SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: May 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,451.42	$569.02
0783 Ornamental Shrub and Tree Services	$34,200.00	$684.00
Other	$92,331.95	$1,846.65
Total for MAJOR GROUP 07	$154,983.37	$3,099.67
Total for DIVISION A	$155,371.78	$3,107.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,154.40	$124.21
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$35,829.57	$716.59
Other	N/A	N/A
Total for MAJOR GROUP 15	$44,088.15	$891.77
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	$86,988.21	$1,739.77
1731 Electrical Work	$167,587.69	$3,351.76
1751 Carpentry Work	$29,373.05	$587.46
1752 Floor Laying and Other Floor Work, NEC	$150,219.65	$3,004.42
1771 Concrete Work	$3,978.13	$79.57
1794 Excavation Work	$8,857.32	$177.15
1796 Installation or Erection of Building Equipment, NEC	$31,813.77	$636.27
1799 Special Trade Contractors, NEC	$38,151.43	$763.03
Other	$144,983.77	$2,899.66
Total for MAJOR GROUP 17	$661,953.02	$13,239.09
Total for DIVISION C	$706,208.81	$14,134.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,935.20	$198.70
Total for MAJOR GROUP 20	$9,935.20	$198.70
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	$2,672.49	$53.44
Total for MAJOR GROUP 23	$2,672.49	$53.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,673.82	$553.47
Total for MAJOR GROUP 24	$27,673.82	$553.47
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	$176,601.01	$3,532.02
2721 Periodicals: Publishing, or Publishing and Printing	$1,757.72	$35.16

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$793.54	$15.88
2741 Miscellaneous Publishing	$16,347.96	$326.96
2752 Commercial Printing, Lithographic	$243,675.54	$4,873.51
2754 Commercial Printing, Gravure	$5,766.34	$115.32
2759 Commercial Printing, NEC	$83,443.40	$1,668.86
2771 Greeting Cards	$991.29	$19.83
Other	N/A	N/A
Total for MAJOR GROUP 27	$534,340.20	$10,686.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,824.78	$736.50
Total for MAJOR GROUP 28	$36,824.78	$736.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$21,498.52	$429.98
Total for MAJOR GROUP 30	$21,498.52	$429.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$509,553.67	$10,191.07
Total for MAJOR GROUP 32	$509,553.67	$10,191.07
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$163,699.07	$3,273.98
Total for MAJOR GROUP 34	$163,699.07	$3,273.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$48,548.01	$970.96
Other	$53,365.05	$1,067.30
Total for MAJOR GROUP 35	$101,913.06	$2,038.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$67,947.15	$1,358.95
Total for MAJOR GROUP 36	$67,947.15	$1,358.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$127,175.50	$2,543.51
Total for MAJOR GROUP 37	$127,175.50	$2,543.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$810,348.67	$16,206.97
Total for MAJOR GROUP 38	$810,348.67	$16,206.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,322.61	$86.45
Total for MAJOR GROUP 39	$4,322.61	$86.45
Total for DIVISION D	$2,419,118.57	$48,382.37
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: 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	$230,838.27	$4,616.76
4225 General Warehousing and Storage	$6,171.22	$123.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$237,068.74	$4,741.37
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$148,803.87	$2,976.08
Total for MAJOR GROUP 45	$148,803.87	$2,976.08

Aberdeen - 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	$1,406,499.18	$28,129.97
4813 Telephone Communications, Except Radiotelephone	$330,347.23	$6,606.92
4832 Radio Broadcasting Stations	$585.87	$11.72
4841 Cable and Other Pay Television Services	$669,403.32	$13,388.07
4899 Communications Services, NEC	$19,996.18	$399.93
Total for MAJOR GROUP 48	$2,426,831.78	$48,536.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,020.49	$120.41
4959 Sanitary Services, NEC	$36,320.31	$726.41
Other	$2,683,647.10	$53,672.94
Total for MAJOR GROUP 49	$2,725,987.90	$54,519.76
Total for DIVISION E	$5,677,138.00	$113,542.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,510.78	$90.22
5013 Motor Vehicle Supplies and New Parts	$11,247.69	$224.96
5021 Furniture	$11,278.56	$225.57
5023 Homefurnishings	$4,423.55	$88.47
5032 Brick, Stone, and Related Construction Materials	$7,548.80	$150.98
5043 Photographic Equipment and Supplies	$15,053.88	$301.08
5044 Office Equipment	$144,737.34	$2,894.76
5045 Computers and Computer Peripheral Equipment and Software	$70,741.76	$1,414.83
5046 Commercial Equipment, NEC	$34,264.22	$685.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$371,694.13	$7,470.56
5049 Professional Equipment and Supplies, NEC	$2,488.29	$49.77
5051 Metals Service Centers and Offices	$19,338.99	$386.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$338,244.34	$6,764.88
5064 Electrical Appliances, Television and Radio Sets	$2,998.21	$59.96
5065 Electronic Parts and Equipment, NEC	$91,473.26	$1,829.46
5072 Hardware	$26,666.99	$533.35
5074 Plumbing and Heating Equipment and Supplies	$783,137.64	$15,662.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$165,690.44	$3,313.82
5078 Refrigeration Equipment and Supplies	$16,410.00	$328.20
5082 Construction and Mining Machinery and Equipment	$67,655.20	$1,353.11
5083 Farm and Garden Machinery and Equipment	$12,185.50	$243.71
5084 Industrial Machinery and Equipment	$278,033.31	$5,560.66
5085 Industrial Supplies	$23,940.61	$478.81
5087 Service Establishment Equipment and Supplies	$85,549.98	$1,790.33
5099 Durable Goods, NEC	$11,858.11	$237.15
Other	$94,254.47	$1,885.09
Total for MAJOR GROUP 50	$2,695,426.05	$54,024.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$102,246.88	$2,044.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,379.33	$227.59
5141 Groceries, General Line	$27,039.81	$540.81
5142 Packaged Frozen Foods	$3,153.99	$63.08
5145 Confectionery	$8,566.18	$171.33
5149 Groceries and Related Products, NEC	$169,382.62	$3,387.65
5153 Grain and Field Beans	$438,905.41	$8,781.23
5169 Chemicals and Allied Products, NEC	$7,881.48	$157.62
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,744.13	$294.88
5182 Wine and Distilled Alcoholic Beverages	$4,329.20	$86.58
5191 Farm Supplies	$270,151.18	$5,403.02
Other	$16,316.71	$326.33

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$1,074,096.92	$21,485.06
Total for DIVISION F	$3,769,522.97	$75,509.61

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,621,544.74	$92,430.88
5231 Paint, Glass, and Wallpaper Stores	$319,990.73	$6,440.08
5251 Hardware Stores	$299,689.14	$5,993.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$55,891.58	$1,117.83
Total for MAJOR GROUP 52	$5,297,116.19	$105,982.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,741,216.84	$194,824.33
5399 Miscellaneous General Merchandise Stores	$1,284,100.97	$25,682.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,097,620.38	$221,952.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,625,807.14	$92,516.13
5431 Fruit and Vegetable Markets	$40,120.14	$802.40
5499 Miscellaneous Food Stores	$148,697.69	$2,973.96
Other	$23,291.07	$465.83
Total for MAJOR GROUP 54	$4,837,916.04	$96,758.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,150,559.07	$23,011.18
5531 Auto and Home Supply Stores	$749,090.56	$14,981.81
5541 Gasoline Service Station	$1,201,365.81	$24,027.33
5561 Recreational Vehicle Dealers	$207,524.35	$4,150.48
5571 Motorcycle Dealers	$47,808.15	$956.16
Other	$48,171.94	$963.44
Total for MAJOR GROUP 55	$3,404,519.88	$68,090.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$17,715.46	$354.31
5621 Women's Clothing Stores	$341,812.58	$6,836.25
5651 Family Clothing Stores	$183,478.70	$3,669.55
5661 Shoe Stores	$299,704.90	$5,994.10
5699 Miscellaneous Apparel and Accessory Stores	$61,295.92	$1,225.92
Other	$2,839.00	$56.78
Total for MAJOR GROUP 56	$906,846.56	$18,136.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$379,803.45	$7,596.08
5713 Floor Coverings Stores	$205,025.12	$4,100.50
5719 Miscellaneous Homefurnishings Stores	$31,079.79	$621.59
5722 Household Appliance Stores	$452,393.52	$9,047.88
5731 Radio, Television, and Consumer Electronics Stores	$85,632.44	$1,712.65
5734 Computer and Computer Software Stores	$816,188.91	$16,323.80
5735 Record and Prerecorded Tape Stores	$10,985.40	$219.72
5736 Musical Instruments Stores	$78,618.95	$1,572.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,062,394.58	$41,247.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,381,525.66	$67,630.52
5813 Drinking Places	$912,063.79	$18,241.28
Total for MAJOR GROUP 58	$4,293,589.45	$85,871.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,920.39	$138.41
5932 Used Merchandise Stores	$159,630.71	$3,192.61
5941 Sporting Goods Stores and Bicycle Shops	$124,360.79	$2,487.22
5942 Book Stores	$46,809.17	$936.18
5943 Stationery Stores	$352,161.15	$7,043.22

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5944 Jewelry Stores	$142,474.09	$2,849.48
5945 Hobby, Toy, and Game Stores	$63,372.68	$1,267.45
5947 Gift, Novelty, and Souvenir Shops	$158,689.15	$3,173.81
5949 Sewing, Needlework, and Piece Goods Stores	$10,992.38	$219.85
5961 Catalog and Mail-Order Houses	$192,608.74	$3,852.21
5962 Automatic Merchandise Machine Operators	$56,882.06	$1,137.64
5963 Direct Selling Establishments	$190,904.09	$3,818.11
5992 Florists	$128,363.66	$2,567.27
5999 Miscellaneous Retail Stores, NEC	$1,246,137.80	$24,922.76
Other	$92,339.66	$1,846.80
Total for MAJOR GROUP 59	$2,972,646.52	$59,453.02
Total for DIVISION G	$34,872,649.60	$697,493.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$63,188.48	$1,263.76
6099 Functions Related to Depository Banking, NEC	$4,568.65	$91.37
Total for MAJOR GROUP 60	$67,757.13	$1,355.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$15,649.78	$313.00
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,759.89	$55.20
6159 Miscellaneous Business Credit Institutions	$62,235.45	$1,244.70
Other	N/A	N/A
Total for MAJOR GROUP 61	$230,011.37	$4,600.23
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,827.04	$76.54
Other	$119,143.33	$2,382.87
Total for MAJOR GROUP 63	$122,970.37	$2,459.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$45,239.18	$904.78
Total for MAJOR GROUP 64	$45,239.18	$904.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$242,249.84	$4,845.01
6541 Title Abstract Offices	$96,447.51	$1,928.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$340,298.03	$6,805.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$40,398.54	$807.98
Other	N/A	N/A
Total for MAJOR GROUP 67	$43,807.46	$876.16
Total for DIVISION H	$855,078.04	$17,101.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,426,529.84	$28,530.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,428,080.24	$28,561.60
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$79,279.23	$1,585.59
7216 Drycleaning Plants, Except Rug Cleaning	$66,766.21	$1,335.32
7217 Carpet and Upholstery Cleaning	$17,514.06	$350.29
7221 Photographic Studios, Portrait	$59,875.82	$1,197.50
7231 Beauty Shops	$328,348.60	$6,566.98
7241 Barber Shops	$8,011.81	$160.24
7261 Funeral Services and Crematories	$275,230.29	$5,504.61

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$95,198.38	$1,903.98
Other	$7,508.00	$150.16
Total for MAJOR GROUP 72	$937,732.40	$18,754.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$62,909.46	$1,258.20
7323 Credit Reporting Services	$1,460.00	$29.20
7331 Direct Mail Advertising Services	$44,749.19	$894.99
7334 Photocopying and Duplicating Services	$5,567.85	$111.35
7336 Commercial Art and Graphic Design	$23,561.28	$471.23
7338 Secretarial and Court Reporting	$12,439.30	$248.80
7342 Disinfecting and Pest Control Services	$14,425.49	$288.50
7349 Building Cleaning and Maintenance Services, NEC	$278,046.70	$5,560.96
7352 Medical Equipment Rental and Leasing	$66,420.74	$1,328.41
7359 Equipment Rental and Leasing, NEC	$529,991.09	$10,599.82
7361 Employment Agencies	($1,743.26)	($34.86)
7363 Help Supply Services	$186,810.77	$3,736.22
7371 Computer Programming Services	$28,994.81	$579.88
7372 Prepackaged Software	$169,141.13	$3,382.85
7373 Computer Integrated Systems Design	$1,592.10	$31.84
7374 Computer Processing and Data Preparation and Processing Services	$90,880.62	$1,817.61
7375 Information Retrieval Services	$5,479.37	$109.58
7377 Computer Rental and Leasing	$11,845.30	$236.90
7378 Computer Maintenance and Repair	$14,822.13	$296.44
7379 Computer Related Services, NEC	$48,841.09	$976.82
7381 Detective, Guard, and Armored Car Services	$26,560.91	$531.22
7382 Security Systems Services	$17,938.05	$358.76
7389 Miscellaneous Business Services	$226,066.79	$4,521.36
Other	$99,225.73	$1,984.52
Total for MAJOR GROUP 73	$1,966,026.64	$39,320.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$52,296.47	$1,045.93
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$458,007.31	$9,160.16
7536 Automotive Glass Replacement Shops	$15,117.06	$302.34
7538 General Automotive Repair Shops	$432,501.14	$8,650.04
7539 Automotive Repair Shops, NEC	$28,796.76	$575.94
7542 Carwashes	$68,847.78	$1,376.96
7549 Automotive Services, Except Repair and Carwashes	$47,559.95	$951.20
Other	$41,254.24	$825.08
Total for MAJOR GROUP 75	$1,144,380.71	$22,887.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$68,071.55	$1,361.42
7692 Welding Repair	$20,260.95	$405.22
7699 Repair Shops and Related Services, NEC	$149,479.94	$2,989.59
Other	$2,954.29	$59.09
Total for MAJOR GROUP 76	$240,766.73	$4,815.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$113,665.22	$2,273.29
Other	$116,322.60	$2,326.45
Total for MAJOR GROUP 78	$229,987.82	$4,599.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$54,700.10	$1,094.01
7993 Coin-Operated Amusement Devices	$5,591.62	$111.84
7999 Amusement and Recreation Services, NEC	$201,695.83	$4,033.92
Other	$113,465.40	$2,269.31
Total for MAJOR GROUP 79	$375,452.95	$7,509.08
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$19,875.45	$397.51
8021 Offices and Clinics of Dentists	$7,869.88	$157.40

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$15,482.35	$309.64
8051 Skilled Nursing Care Facilities	$23,521.86	$470.44
Other	$226,662.14	$4,533.24
Total for MAJOR GROUP 80	$293,411.68	$5,868.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,144,261.27	$22,885.24
Total for MAJOR GROUP 81	$1,144,261.27	$22,885.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,113.98	$382.27
Other	$2,766.08	$55.32
Total for MAJOR GROUP 82	$21,880.06	$437.59
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$18,168.22	$363.37
Other	$4,884.76	$97.69
Total for MAJOR GROUP 86	$23,052.98	$461.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$221,927.19	$4,438.55
8712 Architectural Services	$5,820.95	$116.42
8721 Accounting, Auditing, and Bookkeeping Services	$1,287,359.83	$25,747.22
8734 Testing Laboratories	$89,670.74	$1,793.41
8741 Management Services	$131,692.48	$2,633.85
8742 Management Consulting Services	$109,437.78	$2,188.77
8748 Business Consulting Services, NEC	$4,027.50	$80.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,851,444.07	$37,028.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,657,752.55	$193,155.20
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$155,371.78	$3,107.44
C	Construction	$706,208.81	$14,134.21
D	Manufacturing	$2,419,118.57	$48,382.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,677,138.00	$113,542.74
F	Wholesale Trade	$3,769,522.97	$75,509.61
G	Retail Trade	$34,872,649.60	$697,493.39
H	Finance, Insurance, And Real Estate	$855,078.04	$17,101.57
I	Services	$9,657,752.55	$193,155.20
	Other	$3,656.35	$73.13
	Total for Aberdeen - General	$58,116,496.67	$1,162,499.66

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

Aberdeen - Gross Receipts *continued...*

	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: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$2,679.83	$26.80
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		
4832 Radio Broadcasting Stations	$537.00	$5.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$968.00	$9.68
Total for DIVISION E	$1,018.00	$10.18
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	$4,180.21	$41.80
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		
5411 Grocery Stores	$691,266.67	$6,912.67
5461 Retail Bakeries	$48,196.96	$481.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$751,724.38	$7,517.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,621.04	$426.20
Total for MAJOR GROUP 55	$42,621.04	$426.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,303,687.60	$33,036.87
5813 Drinking Places	$887,720.83	$8,877.23
Total for MAJOR GROUP 58	$4,191,408.43	$41,914.10
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$12,528.60	$125.30
Total for MAJOR GROUP 59	$12,528.60	$125.30
Total for DIVISION G	$5,148,440.24	$51,484.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,263,484.17	$12,634.84
Total for MAJOR GROUP 70	$1,263,484.17	$12,634.84
MAJOR GROUP: 73 Business Services		
Other	$2,639.58	$26.40

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$2,639.58	$26.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$51,226.85	$512.27
7993 Coin-Operated Amusement Devices	$6,983.13	$69.83
7999 Amusement and Recreation Services, NEC	$141,997.33	$1,419.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$297,330.36	$2,973.31
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,707,127.78	$17,071.28

Aberdeen - Gross Receipts Recap

D	Manufacturing	$2,679.83	$26.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,018.00	$10.18
F	Wholesale Trade	$4,180.21	$41.80
G	Retail Trade	$5,148,440.24	$51,484.42
I	Services	$1,707,127.78	$17,071.28
	Other	$40,122.50	$401.23
	Total for Aberdeen - Gross Receipts	$6,903,568.56	$69,035.71

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$155,371.78	$3,107.44
C	Construction	$706,208.81	$14,134.21
D	Manufacturing	$2,421,798.40	$48,409.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,678,156.00	$113,552.92
F	Wholesale Trade	$3,773,703.18	$75,551.41
G	Retail Trade	$40,021,089.84	$748,977.81
H	Finance, Insurance, And Real Estate	$855,078.04	$17,101.57
I	Services	$11,364,880.33	$210,226.48
	Other	$43,778.85	$474.36
	Total for Aberdeen	$65,020,065.23	$1,231,535.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Akaska - 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	$80.81	$1.62
Total for MAJOR GROUP 27	$80.81	$1.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,868.54	$57.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$2,953.04	$59.06
Total for MAJOR GROUP 48	$2,953.04	$59.06
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	$8,191.51	$163.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$403.83	$8.08
Other	$658.33	$13.17
Total for MAJOR GROUP 50	$1,062.16	$21.25
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	$1,939.91	$38.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$186.97	$3.74
Total for MAJOR GROUP 53	$186.97	$3.74
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

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$572.94	$11.46
Other	$5,893.30	$117.86
Total for MAJOR GROUP 59	$6,466.24	$129.32
Total for DIVISION G	$20,117.92	$402.36
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,369.00	$27.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,410.13	$28.20
Total for DIVISION I	$1,436.63	$28.73

Akaska - General Recap

D	Manufacturing	$2,868.54	$57.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,191.51	$163.83
F	Wholesale Trade	$1,939.91	$38.81
G	Retail Trade	$20,117.92	$402.36
I	Services	$1,436.63	$28.73
	Other	$318.73	$6.37
	Total for Akaska - General	$34,873.24	$697.47

Akaska Recap

D	Manufacturing	$2,868.54	$57.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,191.51	$163.83
F	Wholesale Trade	$1,939.91	$38.81
G	Retail Trade	$20,117.92	$402.36
I	Services	$1,436.63	$28.73
	Other	$318.73	$6.37
	Total for Akaska	$34,873.24	$697.47

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.

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: 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	$962.35	$19.25
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,027.35	$20.55
Total for DIVISION C	$1,547.01	$30.94
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	$3,902.76	$78.06
Other	$2,292.97	$45.86
Total for MAJOR GROUP 27	$6,195.73	$123.92
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	$48,123.53	$962.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,096.61	$121.94
Total for MAJOR GROUP 42	$6,096.61	$121.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,532.49	$530.64
4813 Telephone Communications, Except Radiotelephone	$20,736.30	$414.73
4841 Cable and Other Pay Television Services	$14,591.34	$291.83
4899 Communications Services, NEC	$1,208.87	$24.18
Total for MAJOR GROUP 48	$63,069.00	$1,261.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,859.76	$1,217.20
Total for MAJOR GROUP 49	$60,859.76	$1,217.20
Total for DIVISION E	$130,025.37	$2,600.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,692.64	$73.85

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,071.50	$41.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,270.33	$85.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,889.40	$37.79
5084 Industrial Machinery and Equipment	$6,409.87	$128.20
5085 Industrial Supplies	$575.06	$11.50
5087 Service Establishment Equipment and Supplies	$789.50	$15.90
Other	$7,901.56	$158.03
Total for MAJOR GROUP 50	$27,599.86	$552.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,466.45	$49.33
5141 Groceries, General Line	$1,365.20	$27.31
5149 Groceries and Related Products, NEC	$19,617.68	$392.35
Other	$7,818.80	$156.38
Total for MAJOR GROUP 51	$31,268.13	$625.37
Total for DIVISION F	$58,867.99	$1,177.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,397.10	$167.95
5251 Hardware Stores	$7,547.89	$150.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,000.04	$320.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,859.49	$37.19
Total for MAJOR GROUP 53	$1,859.49	$37.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$724.20	$14.49
Other	$98,502.83	$1,970.06
Total for MAJOR GROUP 54	$99,227.03	$1,984.55
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		
5621 Women's Clothing Stores	$647.78	$12.96
5699 Miscellaneous Apparel and Accessory Stores	$516.50	$10.33
Other	$752.83	$15.06
Total for MAJOR GROUP 56	$1,917.11	$38.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,273.01	$45.46
5722 Household Appliance Stores	$7,552.56	$151.05
5731 Radio, Television, and Consumer Electronics Stores	$2,321.07	$46.42
Other	$2,212.41	$44.25
Total for MAJOR GROUP 57	$14,359.05	$287.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,916.23	$138.32
5963 Direct Selling Establishments	$3,478.33	$69.57
5999 Miscellaneous Retail Stores, NEC	$9,703.57	$194.07
Other	$39,677.04	$793.55
Total for MAJOR GROUP 59	$59,775.17	$1,195.51
Total for DIVISION G	$229,457.76	$4,589.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$540.92	$10.82

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$540.92	$10.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,236.01	$104.72
Total for MAJOR GROUP 64	$5,236.01	$104.72
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,501.93	$150.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,125.96	$22.52
7231 Beauty Shops	$6,042.36	$120.85
Other	$9,208.32	$184.17
Total for MAJOR GROUP 72	$16,376.64	$327.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$231.28	$4.63
7349 Building Cleaning and Maintenance Services, NEC	$1,667.15	$33.34
7359 Equipment Rental and Leasing, NEC	$7,564.31	$151.29
7372 Prepackaged Software	$3,590.61	$71.82
7375 Information Retrieval Services	$542.05	$10.85
7381 Detective, Guard, and Armored Car Services	$279.45	$5.60
7389 Miscellaneous Business Services	$8,129.84	$162.60
Other	$24,301.74	$486.03
Total for MAJOR GROUP 73	$46,306.43	$926.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,255.21	$645.10
Total for MAJOR GROUP 75	$32,255.21	$645.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$639.50	$12.79
Total for MAJOR GROUP 76	$639.50	$12.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,459.72	$49.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,899.86	$77.99
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	$17,180.39	$343.61
Total for MAJOR GROUP 81	$17,180.39	$343.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,785.28	$515.71
8742 Management Consulting Services	$635.64	$12.72
Other	$1,618.37	$32.37
Total for MAJOR GROUP 87	$28,039.29	$560.80
Total for DIVISION I	$146,346.99	$2,926.98

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

Returns Filed: May 2010

Alcester - General Recap

		Taxable	Tax Due
C	Construction	$1,547.01	$30.94
D	Manufacturing	$48,123.53	$962.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,025.37	$2,600.52
F	Wholesale Trade	$58,867.99	$1,177.48
G	Retail Trade	$229,457.76	$4,589.18
H	Finance, Insurance, And Real Estate	$7,501.93	$150.04
I	Services	$146,346.99	$2,926.98
	Other	$1,455.60	$29.11
	Total for Alcester - General	$623,326.18	$12,466.73

Alcester Recap

C	Construction	$1,547.01	$30.94
D	Manufacturing	$48,123.53	$962.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,025.37	$2,600.52
F	Wholesale Trade	$58,867.99	$1,177.48
G	Retail Trade	$229,457.76	$4,589.18
H	Finance, Insurance, And Real Estate	$7,501.93	$150.04
I	Services	$146,346.99	$2,926.98
	Other	$1,455.60	$29.11
	Total for Alcester	$623,326.18	$12,466.73

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$15,854.28	$317.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,147.26	$402.95
Total for MAJOR GROUP 17	$20,147.26	$402.95
Total for DIVISION C	$20,147.26	$402.95
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,912.16	$78.24
Other	$1,166.80	$23.34
Total for MAJOR GROUP 27	$5,078.96	$101.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,603.32	$352.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,637.35	$132.74
Total for MAJOR GROUP 42	$6,637.35	$132.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,222.78	$144.45
4813 Telephone Communications, Except Radiotelephone	$24,563.99	$491.28
4899 Communications Services, NEC	$1,330.35	$26.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,492.12	$689.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,107.67	$1,062.15
Total for MAJOR GROUP 49	$53,107.67	$1,062.15
Total for DIVISION E	$94,237.14	$1,884.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$199.49	$3.99
5045 Computers and Computer Peripheral Equipment and Software	$2,239.00	$44.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$658.21	$13.16
5087 Service Establishment Equipment and Supplies	$207.52	$4.15
Other	$54,730.89	$1,094.62

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$58,035.11	$1,160.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,334.55	$726.69
Total for MAJOR GROUP 51	$36,334.55	$726.69
Total for DIVISION F	$94,369.66	$1,887.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$487.07	$9.74
5251 Hardware Stores	$2,105.63	$42.11
Total for MAJOR GROUP 52	$2,592.70	$51.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$886.79	$17.74
Total for MAJOR GROUP 53	$886.79	$17.74
MAJOR GROUP: 54 Food Stores		
Other	$53,668.99	$1,073.38
Total for MAJOR GROUP 54	$53,668.99	$1,073.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,274.99	$65.50
Total for MAJOR GROUP 55	$3,274.99	$65.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$746.13	$14.93
5651 Family Clothing Stores	$542.90	$10.85
5699 Miscellaneous Apparel and Accessory Stores	$576.50	$11.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,960.02	$39.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$984.91	$19.69
Total for MAJOR GROUP 57	$984.91	$19.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,170.70	$763.42
Total for MAJOR GROUP 58	$38,170.70	$763.42
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$136.71	$2.74
5947 Gift, Novelty, and Souvenir Shops	$7,543.11	$150.86
5961 Catalog and Mail-Order Houses	$2,719.56	$54.40
5963 Direct Selling Establishments	$2,997.74	$59.96
5999 Miscellaneous Retail Stores, NEC	$22,590.30	$451.81
Other	$587.21	$11.75
Total for MAJOR GROUP 59	$36,574.63	$731.52
Total for DIVISION G	$138,113.73	$2,762.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,517.70	$30.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,826.11	$56.53

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,826.11	$56.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,376.66	$87.53
7372 Prepackaged Software	$4,225.84	$84.51
7389 Miscellaneous Business Services	$2,233.24	$44.66
Other	$1,302.57	$26.05
Total for MAJOR GROUP 73	$12,138.31	$242.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,103.89	$62.08
Total for MAJOR GROUP 75	$3,103.89	$62.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,351.97	$87.04
Total for MAJOR GROUP 76	$4,351.97	$87.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,367.00	$267.34
Other	$4,147.37	$82.95
Total for MAJOR GROUP 87	$17,514.37	$350.29
Total for DIVISION I	$48,641.68	$972.83

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$15,854.28	$317.09
C	Construction	$20,147.26	$402.95
D	Manufacturing	$17,603.32	$352.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,237.14	$1,884.73
F	Wholesale Trade	$94,369.66	$1,887.39
G	Retail Trade	$138,113.73	$2,762.30
H	Finance, Insurance, And Real Estate	$1,517.70	$30.36
I	Services	$48,641.68	$972.83
	Total for Alexandria - General	$430,484.77	$8,609.72

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$15,854.28	$317.09
C	Construction	$20,147.26	$402.95
D	Manufacturing	$17,603.32	$352.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,237.14	$1,884.73
F	Wholesale Trade	$94,369.66	$1,887.39
G	Retail Trade	$138,113.73	$2,762.30
H	Finance, Insurance, And Real Estate	$1,517.70	$30.36
I	Services	$48,641.68	$972.83
	Total for Alexandria	$430,484.77	$8,609.72

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$288,881.91	$2,888.82
Total for MAJOR GROUP 17	$288,881.91	$2,888.82
Total for DIVISION C	$288,881.91	$2,888.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$894.93	$8.95
Other	$439.14	$4.39
Total for MAJOR GROUP 27	$1,334.07	$13.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$138,952.80	$1,389.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,559.47	$75.59
4813 Telephone Communications, Except Radiotelephone	$15,782.86	$157.83
Other	$852.29	$8.52
Total for MAJOR GROUP 48	$24,194.62	$241.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,369.03	$903.69
Total for MAJOR GROUP 49	$90,369.03	$903.69
Total for DIVISION E	$117,191.55	$1,171.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,370.78	$33.71
5045 Computers and Computer Peripheral Equipment and Software	$418.20	$4.18
5049 Professional Equipment and Supplies, NEC	$10,034.76	$100.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,917.01	$119.17
5084 Industrial Machinery and Equipment	$27,107.76	$271.08
5087 Service Establishment Equipment and Supplies	$4,533.72	$45.34
Other	$73,190.41	$731.91
Total for MAJOR GROUP 50	$130,572.64	$1,305.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$25,394.70	$253.95
Other	$128,908.66	$1,289.08
Total for MAJOR GROUP 51	$154,303.36	$1,543.03
Total for DIVISION F	$284,876.00	$2,848.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$20,804.76	$208.05
Total for MAJOR GROUP 52	$20,804.76	$208.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$874.38	$8.75
Total for MAJOR GROUP 53	$874.38	$8.75
MAJOR GROUP: 54 Food Stores		
Other	$38,579.82	$385.80
Total for MAJOR GROUP 54	$38,579.82	$385.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,387.25	$133.87
Other	$5,182.44	$51.82
Total for MAJOR GROUP 55	$18,569.69	$185.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,219.07	$12.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,323.67	$13.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,948.85	$69.49
Total for MAJOR GROUP 57	$6,948.85	$69.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,424.47	$14.24
5963 Direct Selling Establishments	$1,586.94	$15.87
5999 Miscellaneous Retail Stores, NEC	$21,134.37	$217.53
Other	$43,140.27	$431.41
Total for MAJOR GROUP 59	$67,286.05	$679.05
Total for DIVISION G	$154,387.22	$1,550.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,140.50	$21.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,228.69	$72.29
7389 Miscellaneous Business Services	$1,684.14	$16.85
Other	$3,171.80	$31.71

Alpena - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$12,084.63	$120.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$4,419.18	$44.20
	Total for MAJOR GROUP 75	$4,419.18	$44.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,733.76	$37.34
	Total for MAJOR GROUP 76	$3,733.76	$37.34
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		$11,045.74	$110.46
Other		$6,930.32	$69.30
	Total for MAJOR GROUP 87	$17,976.06	$179.76
	Total for DIVISION I	$39,793.19	$397.95

Alpena - General Recap

C	Construction	$288,881.91	$2,888.82
D	Manufacturing	$138,952.80	$1,389.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,191.55	$1,171.91
F	Wholesale Trade	$284,876.00	$2,848.76
G	Retail Trade	$154,387.22	$1,548.44
H	Finance, Insurance, And Real Estate	$2,140.50	$21.41
I	Services	$39,793.19	$397.95
	Other	$130.51	$1.31
	Total for Alpena - General	$1,026,353.68	$10,268.13

Alpena Recap

C	Construction	$288,881.91	$2,888.82
D	Manufacturing	$138,952.80	$1,389.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,191.55	$1,171.91
F	Wholesale Trade	$284,876.00	$2,848.76
G	Retail Trade	$154,387.22	$1,548.44
H	Finance, Insurance, And Real Estate	$2,140.50	$21.41
I	Services	$39,793.19	$397.95
	Other	$130.51	$1.31
	Total for Alpena	$1,026,353.68	$10,268.13

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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.

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$693.43	$13.87
Other	$240.30	$4.81
Total for MAJOR GROUP 27	$933.73	$18.68
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	$1,273.58	$25.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,510.27	$30.21
Other	$5,202.34	$104.04
Total for MAJOR GROUP 48	$6,712.61	$134.25
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	$13,500.23	$270.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,085.34	$41.70
Total for MAJOR GROUP 50	$2,085.34	$41.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,128.50	$22.57
Total for MAJOR GROUP 51	$1,128.50	$22.57
Total for DIVISION F	$3,213.84	$64.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($442.00)	($8.84)
Total for MAJOR GROUP 52	($442.00)	($8.84)
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		
Other	$750.65	$15.02
Total for MAJOR GROUP 54	$750.65	$15.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$422.76	$8.45
Other	$1,699.45	$33.99
Total for MAJOR GROUP 59	$2,122.21	$42.44
Total for DIVISION G	$3,824.21	$76.49
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

Andover - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,161.16	$43.22
		Total for MAJOR GROUP 73	$2,161.16	$43.22
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			$971.91	$19.44
		Total for MAJOR GROUP 87	$971.91	$19.44
		Total for DIVISION I	$3,608.26	$72.16

Andover - General Recap

D	Manufacturing	$1,273.58	$25.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,500.23	$270.00
F	Wholesale Trade	$3,213.84	$64.27
G	Retail Trade	$3,824.21	$76.49
I	Services	$3,608.26	$72.16
	Other	$32.00	$0.64
	Total for Andover - General	$25,452.12	$509.04

Andover Recap

D	Manufacturing	$1,273.58	$25.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,500.23	$270.00
F	Wholesale Trade	$3,213.84	$64.27
G	Retail Trade	$3,824.21	$76.49
I	Services	$3,608.26	$72.16
	Other	$32.00	$0.64
	Total for Andover	$25,452.12	$509.04

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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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,984.80	$99.69
Total for MAJOR GROUP 07	$4,984.80	$99.69
Total for DIVISION A	$4,984.80	$99.69
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	$6,411.76	$128.23
Total for MAJOR GROUP 17	$6,411.76	$128.23
Total for DIVISION C	$6,556.26	$131.12
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	$5,010.58	$100.21
2752 Commercial Printing, Lithographic	$3,698.32	$73.97
Other	$1,462.86	$29.26
Total for MAJOR GROUP 27	$10,171.76	$203.44
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		
3533 Oil and Gas Field Machinery and Equipment	$80,083.08	$1,601.67
Other	N/A	N/A
Total for MAJOR GROUP 35	$80,912.28	$1,618.25
Total for DIVISION D	$111,178.06	$2,223.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,003.24	$140.06
Total for MAJOR GROUP 42	$7,003.24	$140.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,080.48	$1,221.62
4813 Telephone Communications, Except Radiotelephone	$23,907.02	$478.14
4841 Cable and Other Pay Television Services	$27,232.67	$544.65
4899 Communications Services, NEC	$1,237.65	$24.75
Total for MAJOR GROUP 48	$113,457.82	$2,269.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,114.45	$2,922.29
Total for MAJOR GROUP 49	$146,114.45	$2,922.29
Total for DIVISION E	$266,575.51	$5,331.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,704.57	$34.09
5045 Computers and Computer Peripheral Equipment and Software	$3,827.50	$76.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,836.00	$56.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,565.69	$151.31
5082 Construction and Mining Machinery and Equipment	$13,014.99	$260.30
5084 Industrial Machinery and Equipment	$8,972.44	$179.45

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$658.03	$13.16
Other	$15,984.41	$319.68
Total for MAJOR GROUP 50	$54,563.63	$1,091.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$961.61	$19.23
Other	$107,567.47	$2,151.36
Total for MAJOR GROUP 51	$108,529.08	$2,170.59
Total for DIVISION F	$163,092.71	$3,261.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,397.32	$1,187.96
5251 Hardware Stores	$545.10	$10.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,089.92	$1,201.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,696.73	$33.94
Total for MAJOR GROUP 53	$1,696.73	$33.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,703.39	$3,754.07
5499 Miscellaneous Food Stores	$1,416.51	$28.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$189,187.32	$3,783.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,605.03	$172.10
Other	$2,212.71	$44.25
Total for MAJOR GROUP 55	$10,817.74	$216.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,468.47	$29.37
5651 Family Clothing Stores	$666.34	$13.33
5699 Miscellaneous Apparel and Accessory Stores	$554.00	$11.08
Total for MAJOR GROUP 56	$2,688.81	$53.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$634.70	$12.69
Other	$12,538.91	$250.79
Total for MAJOR GROUP 57	$13,173.61	$263.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,864.81	$1,137.29
Total for MAJOR GROUP 58	$56,864.81	$1,137.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,329.41	$86.59
5943 Stationery Stores	$3,900.77	$78.01
5947 Gift, Novelty, and Souvenir Shops	$4,613.44	$92.27
5961 Catalog and Mail-Order Houses	$5,347.44	$106.94
5962 Automatic Merchandise Machine Operators	$1,615.81	$32.32
5963 Direct Selling Establishments	$9,533.46	$190.69
5999 Miscellaneous Retail Stores, NEC	$8,461.45	$169.23
Other	$12,682.39	$253.65
Total for MAJOR GROUP 59	$50,484.17	$1,009.70
Total for DIVISION G	$385,003.11	$7,700.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,058.90	$101.17

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$5,058.90	$101.17
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	$6,103.93	$122.08
Total for MAJOR GROUP 65	$6,103.93	$122.08
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	$12,347.18	$246.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,504.62	$30.10
7231 Beauty Shops	$5,847.21	$116.94
Other	$23,790.08	$475.80
Total for MAJOR GROUP 72	$31,141.91	$622.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$437.31	$8.75
7359 Equipment Rental and Leasing, NEC	$4,102.10	$82.04
7372 Prepackaged Software	$5,404.97	$108.10
7374 Computer Processing and Data Preparation and Processing Services	$386.97	$7.74
7389 Miscellaneous Business Services	$2,036.68	$40.73
Other	$11,560.04	$237.45
Total for MAJOR GROUP 73	$23,928.07	$484.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$113,687.88	$2,273.76
Total for MAJOR GROUP 75	$113,687.88	$2,273.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,538.90	$90.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,599.13	$91.97
MAJOR GROUP: 78 Motion Pictures		
Other	$3,847.50	$76.95
Total for MAJOR GROUP 78	$3,847.50	$76.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,283.24	$665.66
Total for MAJOR GROUP 79	$33,283.24	$665.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$4,630.33	$92.61
8742 Management Consulting Services	$1,265.62	$25.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,022.62	$120.45

Arlington - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$226,114.02	$4,528.52

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$4,984.80	$99.69
C	Construction	$6,556.26	$131.12
D	Manufacturing	$111,178.06	$2,223.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,575.51	$5,331.51
F	Wholesale Trade	$163,092.71	$3,261.85
G	Retail Trade	$385,003.11	$7,700.10
H	Finance, Insurance, And Real Estate	$12,347.18	$246.95
I	Services	$226,114.02	$4,528.52
	Total for Arlington - General	$1,175,851.65	$23,523.31

Arlington Recap

A	Agriculture, Forestry, And Fishing	$4,984.80	$99.69
C	Construction	$6,556.26	$131.12
D	Manufacturing	$111,178.06	$2,223.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,575.51	$5,331.51
F	Wholesale Trade	$163,092.71	$3,261.85
G	Retail Trade	$385,003.11	$7,700.10
H	Finance, Insurance, And Real Estate	$12,347.18	$246.95
I	Services	$226,114.02	$4,528.52
	Total for Arlington	$1,175,851.65	$23,523.31

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,012.49	$280.25
Total for MAJOR GROUP 07	$14,012.49	$280.25
Total for DIVISION A	$14,012.49	$280.25
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,099.23	$21.98
Total for MAJOR GROUP 17	$1,099.23	$21.98
Total for DIVISION C	$1,099.23	$21.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$514.00	$10.28
Total for MAJOR GROUP 20	$514.00	$10.28
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	$2,563.12	$51.27
2752 Commercial Printing, Lithographic	$3,150.78	$63.02
Other	$2,443.78	$48.88
Total for MAJOR GROUP 27	$8,157.68	$163.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$17,326.11	$346.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,310.93	$286.21
4813 Telephone Communications, Except Radiotelephone	$34,674.01	$693.48
Other	$1,741.24	$34.82
Total for MAJOR GROUP 48	$50,726.18	$1,014.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,336.22	$2,406.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,350.93	$47.02
5045 Computers and Computer Peripheral Equipment and Software	$1,937.00	$38.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,496.10	$69.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,010.01	$260.20
5074 Plumbing and Heating Equipment and Supplies	$12,395.76	$247.91

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$8,174.89	$163.50
Other	$7,506.18	$150.14
Total for MAJOR GROUP 50	$48,870.87	$977.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,899.31	$37.98
Other	$5,158.43	$103.17
Total for MAJOR GROUP 51	$7,057.74	$141.15
Total for DIVISION F	$55,928.61	$1,118.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,710.50	$34.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,462.63	$429.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,660.43	$53.21
Total for MAJOR GROUP 53	$2,660.43	$53.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$419.39	$8.39
Other	$116,156.46	$2,323.12
Total for MAJOR GROUP 54	$116,575.85	$2,331.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,023.05	$20.46
5541 Gasoline Service Station	$86,930.46	$1,738.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,085.78	$1,761.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,138.30	$22.77
5651 Family Clothing Stores	$2,821.25	$56.42
Other	$878.65	$17.57
Total for MAJOR GROUP 56	$4,838.20	$96.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$172.95	$3.46
5734 Computer and Computer Software Stores	$1,807.53	$36.15
Other	$2,060.61	$41.22
Total for MAJOR GROUP 57	$4,041.09	$80.83
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		
5942 Book Stores	$689.52	$13.80
5943 Stationery Stores	$4,677.42	$93.55
5961 Catalog and Mail-Order Houses	$3,653.79	$73.08
5963 Direct Selling Establishments	$2,415.45	$48.31
5999 Miscellaneous Retail Stores, NEC	$11,190.31	$223.80
Other	$19,126.86	$382.54
Total for MAJOR GROUP 59	$41,753.35	$835.08
Total for DIVISION G	$317,171.92	$6,343.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$716.27	$14.33
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	$87,608.34	$1,752.16
Total for MAJOR GROUP 72	$87,608.34	$1,752.16
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,452.17	$49.04
Other	$9,792.96	$195.87
Total for MAJOR GROUP 73	$12,245.13	$244.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,573.77	$2,191.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$132,790.49	$2,655.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,591.16	$51.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,086.70	$301.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$18,519.42	$370.39
8742 Management Consulting Services	$2,163.75	$43.27
Total for MAJOR GROUP 87	$20,683.17	$413.66
Total for DIVISION I	$301,612.02	$6,032.26

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$14,012.49	$280.25
C	Construction	$1,099.23	$21.98
D	Manufacturing	$17,326.11	$346.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,336.22	$2,406.71
F	Wholesale Trade	$55,928.61	$1,118.58
G	Retail Trade	$317,171.92	$6,343.45
H	Finance, Insurance, And Real Estate	$716.27	$14.33
I	Services	$301,612.02	$6,032.26
	Total for Armour - General	$828,202.87	$16,564.10

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

Returns Filed: May 2010

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,012.49	$280.25
C	Construction	$1,099.23	$21.98
D	Manufacturing	$17,326.11	$346.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,336.22	$2,406.71
F	Wholesale Trade	$55,928.61	$1,118.58
G	Retail Trade	$317,171.92	$6,343.45
H	Finance, Insurance, And Real Estate	$716.27	$14.33
I	Services	$301,612.02	$6,032.26
	Total for Armour	$828,202.87	$16,564.10

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.

Artesian - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$689.83	$13.80
Other	$1,105.11	$22.11
Total for MAJOR GROUP 27	$1,794.94	$35.91
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	$1,954.61	$39.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,489.39	$189.79
4813 Telephone Communications, Except Radiotelephone	$7,226.28	$144.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,091.61	$341.84
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	$30,573.61	$611.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$210.67	$4.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,496.00	$49.92
5087 Service Establishment Equipment and Supplies	$249.58	$4.99
Other	N/A	N/A
Total for MAJOR GROUP 50	$3,299.47	$65.98
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	$3,543.30	$70.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,444.19	$28.89
Total for MAJOR GROUP 52	$1,444.19	$28.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,693.59	$33.87
Total for MAJOR GROUP 53	$1,693.59	$33.87
MAJOR GROUP: 54 Food Stores		
Other	$5,824.42	$116.49
Total for MAJOR GROUP 54	$5,824.42	$116.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$341.95	$6.84
Other		$672.00	$13.44
	Total for MAJOR GROUP 56	$1,013.95	$20.28
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$629.13	$12.58
Other		$3,246.46	$64.93
	Total for MAJOR GROUP 59	$3,875.59	$77.51
	Total for DIVISION G	$22,944.61	$458.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 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		$131.74	$2.64
	Total for MAJOR GROUP 72	$131.74	$2.64
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,013.50	$20.27
Other		$590.20	$11.81
	Total for MAJOR GROUP 73	$1,603.70	$32.08
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,066.00	$61.32
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,563.48	$71.27
	Total for DIVISION I	$5,437.92	$108.77

Artesian - General Recap

D	Manufacturing	$1,954.61	$39.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,573.61	$611.48
F	Wholesale Trade	$3,543.30	$70.86
G	Retail Trade	$22,944.61	$458.90
I	Services	$5,437.92	$108.77
	Other	$74.20	$1.49
	Total for Artesian - General	$64,528.25	$1,290.60

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

Returns Filed: May 2010

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$1,954.61	$39.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,573.61	$611.48
F	Wholesale Trade	$3,543.30	$70.86
G	Retail Trade	$22,944.61	$458.90
I	Services	$5,437.92	$108.77
	Other	$74.20	$1.49
	Total for Artesian	$64,528.25	$1,290.60

ITEMS OF NOTE:

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Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$852.39	$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	$3,013.66	$30.14
4813 Telephone Communications, Except Radiotelephone	$966.41	$9.66
Other	$734.46	$7.34
Total for MAJOR GROUP 48	$4,714.53	$47.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,331.92	$133.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,789.52	$27.90
Total for MAJOR GROUP 50	$2,789.52	$27.90
Total for DIVISION F	$2,789.52	$27.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$159.25	$1.59
Total for MAJOR GROUP 56	$159.25	$1.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,139.87	$71.40
Total for MAJOR GROUP 57	$7,139.87	$71.40
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		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$165.85	$1.66
5963 Direct Selling Establishments	$1,643.00	$16.43
Other	$3,080.74	$30.81
Total for MAJOR GROUP 59	$4,889.59	$48.90
Total for DIVISION G	$29,031.09	$290.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$13,170.62	$131.71
Total for MAJOR GROUP 73	$13,170.62	$131.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,909.65	$39.10
Total for MAJOR GROUP 87	$3,909.65	$39.10
Total for DIVISION I	$17,374.04	$173.75

Ashton - General Recap

D	Manufacturing	$852.39	$8.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,331.92	$133.32
F	Wholesale Trade	$2,789.52	$27.90
G	Retail Trade	$29,031.09	$290.32
I	Services	$17,374.04	$173.75
	Other	$2,363.63	$23.64
	Total for Ashton - General	$65,742.59	$657.45

Ashton Recap

D	Manufacturing	$852.39	$8.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,331.92	$133.32
F	Wholesale Trade	$2,789.52	$27.90
G	Retail Trade	$29,031.09	$290.32
I	Services	$17,374.04	$173.75
	Other	$2,363.63	$23.64
	Total for Ashton	$65,742.59	$657.45

Taxable	Tax Due

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Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$316.27	$3.16
Other	N/A	N/A
Total for MAJOR GROUP 27	$317.27	$3.17
Total for DIVISION D	$317.27	$3.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,027.59	$30.27
4813 Telephone Communications, Except Radiotelephone	$6,265.04	$62.65
Other	$740.13	$7.40
Total for MAJOR GROUP 48	$10,032.76	$100.32
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	$281,918.76	$2,819.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$902.00	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 50	$3,235.00	$32.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,252.81	$52.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,446.69	$24.46
Total for MAJOR GROUP 52	$2,446.69	$24.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$9,727.56	$97.28
Total for MAJOR GROUP 55	$9,727.56	$97.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$183.00	$1.83
Total for MAJOR GROUP 56	$183.00	$1.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,326.83	$13.26
Total for MAJOR GROUP 57	$1,326.83	$13.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$806.39	$8.06
5999 Miscellaneous Retail Stores, NEC	$13,587.00	$135.87

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$996.55	$9.97
Total for MAJOR GROUP 59	$15,389.94	$153.90
Total for DIVISION G	$40,247.44	$402.46
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$212.00	$2.12
Other	$5,179.45	$51.80
Total for MAJOR GROUP 73	$5,391.45	$53.92
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: 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	$5,856.78	$58.58

Astoria - General Recap

D	Manufacturing	$317.27	$3.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,918.76	$2,819.18
F	Wholesale Trade	$5,252.81	$52.53
G	Retail Trade	$40,247.44	$402.46
I	Services	$5,856.78	$58.58
	Other	$75.00	$0.75
	Total for Astoria - General	$333,668.06	$3,336.67

Astoria Recap

D	Manufacturing	$317.27	$3.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,918.76	$2,819.18
F	Wholesale Trade	$5,252.81	$52.53
G	Retail Trade	$40,247.44	$402.46
I	Services	$5,856.78	$58.58
	Other	$75.00	$0.75
	Total for Astoria	$333,668.06	$3,336.67

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Aurora - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,845.87	$208.46
Total for MAJOR GROUP 17	$20,845.87	$208.46
Total for DIVISION C	$20,845.87	$208.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$885.14	$8.85
Other	$139.33	$1.39
Total for MAJOR GROUP 27	$1,024.47	$10.24
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	$1,038.47	$10.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$46,485.89	$464.86
Total for MAJOR GROUP 42	$46,485.89	$464.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,204.71	$172.04
4813 Telephone Communications, Except Radiotelephone	$14,346.96	$143.47
Other	$758.68	$7.59
Total for MAJOR GROUP 48	$32,310.35	$323.10
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	$89,895.85	$898.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,893.00	$68.93
Other	$45,942.50	$459.42
Total for MAJOR GROUP 50	$52,835.50	$528.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$116,419.40	$1,164.19
Other	$10,924.73	$109.25
Total for MAJOR GROUP 51	$127,344.13	$1,273.44
Total for DIVISION F	$180,179.63	$1,801.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,081.02	$470.81
Total for MAJOR GROUP 52	$47,081.02	$470.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,657.43	$16.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,685.89	$16.85
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	$860.80	$8.61
5699 Miscellaneous Apparel and Accessory Stores	$12,379.60	$123.80
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$13,390.97	$133.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,262.61	$42.63
Total for MAJOR GROUP 57	$4,262.61	$42.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,126.35	$11.26
5963 Direct Selling Establishments	$8,046.42	$80.47
5999 Miscellaneous Retail Stores, NEC	$1,480.11	$14.81
Other	$6,815.17	$68.15
Total for MAJOR GROUP 59	$17,468.05	$174.69
Total for DIVISION G	$115,460.10	$1,154.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,662.59	$36.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,786.19	$27.87
Total for MAJOR GROUP 72	$2,786.19	$27.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,159.40	$11.59
7389 Miscellaneous Business Services	$1,293.65	$12.94
Other	$5,888.24	$58.88
Total for MAJOR GROUP 73	$8,341.29	$83.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,360.60	$13.61
Total for MAJOR GROUP 78	$1,360.60	$13.61
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	$1,195.40	$11.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,039.41	$20.39
Total for DIVISION I	$56,359.53	$563.60

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

Returns Filed: May 2010

Aurora - General Recap

		Taxable	Tax Due
C	Construction	$20,845.87	$208.46
D	Manufacturing	$1,038.47	$10.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,895.85	$898.95
F	Wholesale Trade	$180,179.63	$1,801.79
G	Retail Trade	$115,460.10	$1,154.62
H	Finance, Insurance, And Real Estate	$3,662.59	$36.63
I	Services	$56,359.53	$563.60
	Total for Aurora - General	$467,442.04	$4,674.43

Aurora Recap

C	Construction	$20,845.87	$208.46
D	Manufacturing	$1,038.47	$10.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,895.85	$898.95
F	Wholesale Trade	$180,179.63	$1,801.79
G	Retail Trade	$115,460.10	$1,154.62
H	Finance, Insurance, And Real Estate	$3,662.59	$36.63
I	Services	$56,359.53	$563.60
	Total for Aurora	$467,442.04	$4,674.43

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Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,017.54	$20.35
Other	$1,553.19	$31.06
Total for MAJOR GROUP 27	$2,570.73	$51.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,720.22	$74.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,426.93	$208.53
4813 Telephone Communications, Except Radiotelephone	$28,183.36	$563.67
Other	$1,705.14	$34.10
Total for MAJOR GROUP 48	$40,315.43	$806.30
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	$78,108.68	$1,562.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$795.37	$15.91
5074 Plumbing and Heating Equipment and Supplies	$2,578.66	$51.57
Other	$11,184.48	$223.68
Total for MAJOR GROUP 50	$14,558.51	$291.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,959.95	$919.21
Total for MAJOR GROUP 51	$45,959.95	$919.21
Total for DIVISION F	$60,518.46	$1,210.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,673.81	$1,193.47
Other	$7,911.15	$158.22
Total for MAJOR GROUP 52	$67,584.96	$1,351.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,232.98	$44.66
Total for MAJOR GROUP 53	$2,232.98	$44.66
MAJOR GROUP: 54 Food Stores		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$105,721.28	$2,114.43
5499 Miscellaneous Food Stores	$742.83	$14.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,683.33	$2,313.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,107.08	$202.15
Total for MAJOR GROUP 55	$10,107.08	$202.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,334.88	$26.70
5651 Family Clothing Stores	$523.14	$10.46
5699 Miscellaneous Apparel and Accessory Stores	$308.50	$6.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,206.52	$44.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,669.26	$513.38
Total for MAJOR GROUP 57	$25,669.26	$513.38
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	$2,006.64	$40.14
5963 Direct Selling Establishments	$7,414.59	$148.30
5999 Miscellaneous Retail Stores, NEC	$16,608.70	$332.17
Other	$6,363.95	$127.28
Total for MAJOR GROUP 59	$32,393.88	$647.89
Total for DIVISION G	$276,793.13	$5,535.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,074.79	$21.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,631.68	$352.64
Total for MAJOR GROUP 72	$17,631.68	$352.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,622.42	$32.45
7372 Prepackaged Software	$1,543.50	$30.87
7389 Miscellaneous Business Services	$30,807.83	$616.16
Other	$2,191.19	$43.83
Total for MAJOR GROUP 73	$36,164.94	$723.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,048.12	$360.96

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$18,048.12	$360.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$2,141.00	$42.82
Other	$1,531.23	$30.62
Total for MAJOR GROUP 87	$3,672.23	$73.44
Total for DIVISION I	$80,633.15	$1,612.68

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

Avon - General Recap

D	Manufacturing	$3,720.22	$74.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,108.68	$1,562.17
F	Wholesale Trade	$60,518.46	$1,210.37
G	Retail Trade	$276,793.13	$5,535.87
H	Finance, Insurance, And Real Estate	$1,074.79	$21.49
I	Services	$80,633.15	$1,612.68
	Other	$16,747.43	$334.95
	Total for Avon - General	$517,595.86	$10,351.93

Avon Recap

D	Manufacturing	$3,720.22	$74.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,108.68	$1,562.17
F	Wholesale Trade	$60,518.46	$1,210.37
G	Retail Trade	$276,793.13	$5,535.87
H	Finance, Insurance, And Real Estate	$1,074.79	$21.49
I	Services	$80,633.15	$1,612.68
	Other	$16,747.43	$334.95
	Total for Avon	$517,595.86	$10,351.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,074.54	$41.49
Total for MAJOR GROUP 07	$2,074.54	$41.49
Total for DIVISION A	$2,074.54	$41.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,095.33	$21.91
Total for MAJOR GROUP 17	$1,095.33	$21.91
Total for DIVISION C	$1,095.33	$21.91
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	$3,057.36	$61.14
Other	$4,906.95	$98.14
Total for MAJOR GROUP 27	$7,964.31	$159.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,127.06	$222.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,221.47	$24.43
Total for MAJOR GROUP 42	$1,221.47	$24.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,220.37	$544.41
4813 Telephone Communications, Except Radiotelephone	$36,421.52	$728.43
4841 Cable and Other Pay Television Services	$3,195.38	$63.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,428.89	$1,348.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,826.17	$1,076.52
Total for MAJOR GROUP 49	$53,826.17	$1,076.52
Total for DIVISION E	$122,476.53	$2,449.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,062.60	$21.26
5045 Computers and Computer Peripheral Equipment and Software	$1,289.34	$25.78
5046 Commercial Equipment, NEC	$521.83	$10.44
Other	$12,443.15	$248.85
Total for MAJOR GROUP 50	$15,316.92	$306.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,500.50	$90.01
Other	$1,387.47	$27.75
Total for MAJOR GROUP 51	$5,887.97	$117.76
Total for DIVISION F	$21,204.89	$424.09

Baltic - 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	$49,447.97	$988.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,661.42	$993.22
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	$39,242.17	$784.83
Total for MAJOR GROUP 54	$39,242.17	$784.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,766.56	$35.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,478.55	$849.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$235.95	$4.72
5651 Family Clothing Stores	$1,418.16	$28.37
Other	$1,339.17	$26.78
Total for MAJOR GROUP 56	$2,993.28	$59.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,611.94	$52.24
Other	$16,222.52	$324.46
Total for MAJOR GROUP 57	$18,834.46	$376.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,049.25	$20.98
5943 Stationery Stores	$673.62	$13.47
5961 Catalog and Mail-Order Houses	$3,188.91	$63.78
5963 Direct Selling Establishments	$6,017.78	$120.35
5992 Florists	$714.00	$14.28
5999 Miscellaneous Retail Stores, NEC	$2,199.88	$43.99
Other	$3,185.10	$63.70
Total for MAJOR GROUP 59	$17,028.54	$340.55
Total for DIVISION G	$191,179.31	$3,823.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,567.50	$331.35
Total for MAJOR GROUP 65	$16,567.50	$331.35
Total for DIVISION H	$17,234.83	$344.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$336.82	$6.74
7221 Photographic Studios, Portrait	$1,989.65	$39.80
Other	$19,558.78	$391.18
Total for MAJOR GROUP 72	$21,885.25	$437.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,553.00	$71.06

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$2,205.58	$44.12
7389 Miscellaneous Business Services	$10,282.39	$205.65
Other	$2,060.25	$41.23
Total for MAJOR GROUP 73	$18,101.22	$362.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,535.16	$30.71
Total for MAJOR GROUP 75	$1,535.16	$30.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$602.75	$12.06
Total for MAJOR GROUP 76	$602.75	$12.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$417.36	$8.34
Total for MAJOR GROUP 79	$417.36	$8.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,999.50	$39.99
Other	$2,030.70	$40.61
Total for MAJOR GROUP 87	$4,030.20	$80.60
Total for DIVISION I	$51,393.27	$1,027.92
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$2,074.54	$41.49
C	Construction	$1,095.33	$21.91
D	Manufacturing	$11,127.06	$222.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,476.53	$2,449.53
F	Wholesale Trade	$21,204.89	$424.09
G	Retail Trade	$191,179.31	$3,823.57
H	Finance, Insurance, And Real Estate	$17,234.83	$344.70
I	Services	$51,393.27	$1,027.92
	Other	$6,777.50	$135.55
	Total for Baltic - General	$424,563.26	$8,491.30

Baltic - 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

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$36,060.34	$360.60

DIVISION: I Services

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$36,060.34	$360.60
	Other	$100.00	$1.00
	Total for Baltic - Gross Receipts	$36,160.34	$361.60

Baltic Recap

A	Agriculture, Forestry, And Fishing	$2,074.54	$41.49
C	Construction	$1,095.33	$21.91
D	Manufacturing	$11,127.06	$222.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,476.53	$2,449.53
F	Wholesale Trade	$21,204.89	$424.09
G	Retail Trade	$227,239.65	$4,184.17
H	Finance, Insurance, And Real Estate	$17,234.83	$344.70
I	Services	$51,393.27	$1,027.92
	Other	$6,877.50	$136.55
	Total for Baltic	$460,723.60	$8,852.90

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.

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		
0752 Animal Specialty Services, Except Veterinary	$4,641.95	$92.84
0782 Lawn and Garden Services	$29,673.00	$593.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$152,289.55	$3,045.80
Total for DIVISION A	$152,289.55	$3,045.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,972.92	$39.46
1731 Electrical Work	$19,368.24	$387.37
1799 Special Trade Contractors, NEC	$8,080.82	$161.62
Other	$3,958.61	$79.17
Total for MAJOR GROUP 17	$33,380.59	$667.62
Total for DIVISION C	$137,443.19	$2,748.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,839.82	$276.80
Total for MAJOR GROUP 20	$13,839.82	$276.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,537.18	$210.74
2741 Miscellaneous Publishing	$1,928.69	$38.57
2752 Commercial Printing, Lithographic	$6,096.38	$121.93
2759 Commercial Printing, NEC	$32,615.59	$652.32
Other	$12,756.72	$255.14
Total for MAJOR GROUP 27	$63,934.56	$1,278.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$67,549.81	$1,350.99
Total for MAJOR GROUP 34	$67,549.81	$1,350.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,098.17	$41.96
Total for MAJOR GROUP 35	$2,098.17	$41.96
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		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$282,012.75	$5,640.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,357.90	$407.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,781.90	$415.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$299,672.40	$5,993.44
4813 Telephone Communications, Except Radiotelephone	$29,885.30	$597.70
4841 Cable and Other Pay Television Services	$146,438.17	$2,928.77
4899 Communications Services, NEC	$6,188.81	$123.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$482,226.88	$9,644.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$589,718.08	$11,794.36
Total for MAJOR GROUP 49	$589,718.08	$11,794.36
Total for DIVISION E	$1,092,726.86	$21,854.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,560.99	$51.22
5043 Photographic Equipment and Supplies	$332.40	$6.65
5044 Office Equipment	$8,059.96	$161.20
5045 Computers and Computer Peripheral Equipment and Software	$2,574.68	$51.50
5046 Commercial Equipment, NEC	$5,456.05	$109.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,305.95	$286.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,550.45	$871.01
5074 Plumbing and Heating Equipment and Supplies	$62,195.93	$1,243.92
5084 Industrial Machinery and Equipment	$6,139.52	$122.79
5085 Industrial Supplies	$2,367.82	$47.36
5087 Service Establishment Equipment and Supplies	$2,889.50	$57.79
5099 Durable Goods, NEC	$6,361.34	$127.22
Other	$126,489.71	$2,529.81
Total for MAJOR GROUP 50	$283,284.30	$5,665.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$449.44	$8.99
5141 Groceries, General Line	$10,098.77	$201.98
Other	$37,804.91	$756.11
Total for MAJOR GROUP 51	$48,353.12	$967.08
Total for DIVISION F	$331,637.42	$6,632.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$375,411.81	$7,508.23
5251 Hardware Stores	$120,113.13	$2,402.26
Other	$33,080.04	$661.60

Belle Fourche - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$528,604.98	$10,572.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,005.95	$180.12
5399 Miscellaneous General Merchandise Stores	$289,035.48	$5,780.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$398,225.61	$7,964.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,207,502.32	$24,150.04
5499 Miscellaneous Food Stores	$6,637.13	$132.74
Other	$48,574.53	$971.50
Total for MAJOR GROUP 54	$1,262,713.98	$25,254.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$240,602.99	$4,812.06
5531 Auto and Home Supply Stores	$415,951.01	$8,319.05
5541 Gasoline Service Station	$127,706.73	$2,554.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$883,761.57	$17,675.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,365.47	$107.31
5651 Family Clothing Stores	$2,700.01	$54.00
5661 Shoe Stores	$102.98	$2.06
5699 Miscellaneous Apparel and Accessory Stores	$1,695.77	$33.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,923.23	$198.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,909.89	$298.20
5713 Floor Coverings Stores	$22,245.04	$444.90
5719 Miscellaneous Homefurnishings Stores	$1,624.29	$32.48
5722 Household Appliance Stores	$32,015.55	$640.31
5731 Radio, Television, and Consumer Electronics Stores	$73,971.02	$1,479.42
5734 Computer and Computer Software Stores	$4,165.99	$83.32
5736 Musical Instruments Stores	$23,178.39	$463.57
Total for MAJOR GROUP 57	$172,110.17	$3,442.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$403,993.71	$8,079.87
5813 Drinking Places	$113,143.05	$2,262.87
Total for MAJOR GROUP 58	$517,136.76	$10,342.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,452.17	$89.05
5932 Used Merchandise Stores	$36,328.50	$726.58
5941 Sporting Goods Stores and Bicycle Shops	$36,023.21	$720.47
5942 Book Stores	$2,205.27	$44.11
5943 Stationery Stores	$11,419.17	$228.38
5947 Gift, Novelty, and Souvenir Shops	$14,507.14	$290.14
5961 Catalog and Mail-Order Houses	$23,322.05	$466.45
5963 Direct Selling Establishments	$40,729.13	$814.59
5999 Miscellaneous Retail Stores, NEC	$119,340.67	$2,386.81
Other	$113,912.66	$2,278.25
Total for MAJOR GROUP 59	$402,239.97	$8,044.83
Total for DIVISION G	$4,174,716.27	$83,494.38

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,482.53	$29.65
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,651.17	$33.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,917.50	$38.35

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$1,917.50	$38.35
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,867.08	$797.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$56,167.08	$1,123.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,474.52	$89.49
Total for MAJOR GROUP 67	$4,474.52	$89.49
Total for DIVISION H	$66,243.07	$1,324.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,073.37	$2,081.47
Total for MAJOR GROUP 70	$104,073.37	$2,081.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$914.00	$18.28
7231 Beauty Shops	$40,486.99	$809.74
7299 Miscellaneous Personal Services, NEC	$4,979.63	$99.60
Other	$51,048.13	$1,020.96
Total for MAJOR GROUP 72	$97,428.75	$1,948.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,578.34	$191.56
7322 Adjustment and Collection Services	$977.29	$19.55
7331 Direct Mail Advertising Services	$1,035.56	$20.71
7349 Building Cleaning and Maintenance Services, NEC	$32,652.14	$653.05
7359 Equipment Rental and Leasing, NEC	$20,493.03	$409.85
7372 Prepackaged Software	$22,174.18	$443.49
7374 Computer Processing and Data Preparation and Processing Services	$1,342.92	$26.86
7375 Information Retrieval Services	$2,084.54	$41.68
7378 Computer Maintenance and Repair	$1,996.64	$39.93
7379 Computer Related Services, NEC	$2,278.68	$45.57
7382 Security Systems Services	$206.00	$4.12
7389 Miscellaneous Business Services	$27,660.39	$553.22
Other	$16,807.48	$336.15
Total for MAJOR GROUP 73	$139,287.19	$2,785.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$148,307.50	$2,966.15
7538 General Automotive Repair Shops	$150,579.82	$3,011.60
7539 Automotive Repair Shops, NEC	$26,969.12	$539.38
7549 Automotive Services, Except Repair and Carwashes	$5,087.01	$101.75
Other	$43,091.81	$861.84
Total for MAJOR GROUP 75	$374,035.26	$7,480.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,836.75	$596.74
Other	$23,050.60	$461.01
Total for MAJOR GROUP 76	$52,887.35	$1,057.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,394.73	$487.90
Total for MAJOR GROUP 78	$24,394.73	$487.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,760.50	$175.21

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$52,491.13	$1,049.82
Total for MAJOR GROUP 79	$61,251.63	$1,225.03
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	$321,481.37	$6,429.62
Total for MAJOR GROUP 81	$321,481.37	$6,429.62
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	$535.78	$10.71
8712 Architectural Services	$4,753.09	$95.07
8721 Accounting, Auditing, and Bookkeeping Services	$256,449.18	$5,128.99
8734 Testing Laboratories	$835.83	$16.72
8742 Management Consulting Services	$7,338.65	$146.77
Other	$6,785.60	$135.72
Total for MAJOR GROUP 87	$276,698.13	$5,533.98
Total for DIVISION I	$1,471,599.54	$29,432.02

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$152,289.55	$3,045.80
C	Construction	$137,443.19	$2,748.87
D	Manufacturing	$282,012.75	$5,640.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,092,726.86	$21,854.52
F	Wholesale Trade	$331,637.42	$6,632.81
G	Retail Trade	$4,174,716.27	$83,494.38
H	Finance, Insurance, And Real Estate	$66,243.07	$1,324.87
I	Services	$1,471,599.54	$29,432.02
	Other	$3,785.67	$75.72
	Total for Belle Fourche - General	$7,712,454.32	$154,249.25

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,334.71	$1,333.35

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$133,334.71	$1,333.35
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: 58 Eating And Drinking Places		
5812 Eating Places	$402,846.65	$4,028.46
5813 Drinking Places	$111,732.51	$1,117.33
Total for MAJOR GROUP 58	$514,579.16	$5,145.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$733,504.69	$7,335.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,869.78	$1,008.70
Total for MAJOR GROUP 70	$100,869.78	$1,008.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,590.15	$525.91
Total for MAJOR GROUP 79	$52,590.15	$525.91
Total for DIVISION I	$153,459.93	$1,534.61

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$733,504.69	$7,335.05
I	Services	$153,459.93	$1,534.61
	Other	$18,045.22	$180.45
	Total for Belle Fourche - Gross Receipts	$905,009.84	$9,050.11

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$152,289.55	$3,045.80
C	Construction	$137,443.19	$2,748.87
D	Manufacturing	$282,012.75	$5,640.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,092,726.86	$21,854.52
F	Wholesale Trade	$331,637.42	$6,632.81
G	Retail Trade	$4,908,220.96	$90,829.43
H	Finance, Insurance, And Real Estate	$66,243.07	$1,324.87
I	Services	$1,625,059.47	$30,966.63
	Other	$21,830.89	$256.17
	Total for Belle Fourche	$8,617,464.16	$163,299.36

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$323.04	$6.46
Total for MAJOR GROUP 27	$323.04	$6.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,386.41	$27.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,817.07	$56.34
4841 Cable and Other Pay Television Services	$302.00	$6.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,149.61	$62.99
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	$9,582.40	$191.65
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	$107.95	$2.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$8,321.60	$166.43
Total for MAJOR GROUP 54	$8,321.60	$166.43
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		
Other	$292.83	$5.86
Total for MAJOR GROUP 56	$292.83	$5.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,708.00	$54.16
5961 Catalog and Mail-Order Houses	$502.26	$10.04
5963 Direct Selling Establishments	$1,072.13	$21.44
Other	$1,534.99	$30.70
Total for MAJOR GROUP 59	$5,817.38	$116.34
Total for DIVISION G	$28,891.33	$577.82
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$497.94	$9.96
Other	$288.02	$5.76
Total for MAJOR GROUP 73	$785.96	$15.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,464.34	$29.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,477.87	$29.56
Total for DIVISION I	$2,453.83	$49.08

Belvidere - General Recap

D	Manufacturing	$1,386.41	$27.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,582.40	$191.65
F	Wholesale Trade	$107.95	$2.16
G	Retail Trade	$28,891.33	$577.82
I	Services	$2,453.83	$49.08
	Other	$185.12	$3.70
	Total for Belvidere - General	$42,607.04	$852.14

Belvidere Recap

D	Manufacturing	$1,386.41	$27.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,582.40	$191.65
F	Wholesale Trade	$107.95	$2.16
G	Retail Trade	$28,891.33	$577.82
I	Services	$2,453.83	$49.08
	Other	$185.12	$3.70
	Total for Belvidere	$42,607.04	$852.14

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,361.88	$27.24
Other	$49,553.83	$991.08
Total for MAJOR GROUP 07	$50,915.71	$1,018.32
Total for DIVISION A	$50,915.71	$1,018.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$810.63	$16.21
1751 Carpentry Work	$1,654.67	$33.10
Other	$5,643.30	$112.88
Total for MAJOR GROUP 17	$8,108.60	$162.19
Total for DIVISION C	$8,108.60	$162.19
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	$5,919.44	$118.39
2741 Miscellaneous Publishing	$353.94	$7.08
2752 Commercial Printing, Lithographic	$8,103.39	$162.06
2754 Commercial Printing, Gravure	$60.33	$1.21
2759 Commercial Printing, NEC	$2,319.09	$46.38
Other	$1,275.45	$25.51
Total for MAJOR GROUP 27	$18,031.64	$360.63
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	$23,730.83	$474.62
Total for MAJOR GROUP 35	$23,730.83	$474.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$53,375.12	$1,067.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,109.25	$42.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,279.25	$45.59

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,806.31	$1,996.12
4813 Telephone Communications, Except Radiotelephone	$67,218.18	$1,344.37
4841 Cable and Other Pay Television Services	$31,342.02	$626.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$200,464.93	$4,009.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$261,309.45	$5,226.19
Total for MAJOR GROUP 49	$261,309.45	$5,226.19
Total for DIVISION E	$464,053.63	$9,281.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,848.45	$176.96
5045 Computers and Computer Peripheral Equipment and Software	$3,419.16	$68.39
5046 Commercial Equipment, NEC	$7,533.75	$150.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,229.32	$164.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,929.00	$118.58
5074 Plumbing and Heating Equipment and Supplies	$14,839.29	$296.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,438.50	$308.77
5084 Industrial Machinery and Equipment	$17,552.46	$351.05
5087 Service Establishment Equipment and Supplies	$1,011.71	$20.23
Other	$27,989.95	$559.80
Total for MAJOR GROUP 50	$110,791.59	$2,215.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,934.91	$138.70
Other	$27,612.93	$552.26
Total for MAJOR GROUP 51	$34,547.84	$690.96
Total for DIVISION F	$145,339.43	$2,906.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,047.49	$2,340.96
5251 Hardware Stores	$118,155.91	$2,363.12
Other	$5,592.01	$111.84
Total for MAJOR GROUP 52	$240,795.41	$4,815.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,816.19	$356.33
Other	$70,074.33	$1,401.49
Total for MAJOR GROUP 53	$87,890.52	$1,757.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$429,832.16	$8,596.65
5499 Miscellaneous Food Stores	$3,858.82	$77.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$433,957.65	$8,679.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,047.94	$1,480.96
Other	$125,240.33	$2,504.81
Total for MAJOR GROUP 55	$199,288.27	$3,985.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,817.20	$56.34
5651 Family Clothing Stores	$730.31	$14.61
5661 Shoe Stores	$306.96	$6.14
5699 Miscellaneous Apparel and Accessory Stores	$206.17	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,258.64	$85.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,460.70	$789.22

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$15,507.05	$310.14
5731 Radio, Television, and Consumer Electronics Stores	$996.54	$19.93
5734 Computer and Computer Software Stores	$6,862.00	$137.24
Other	$3,612.80	$72.26
Total for MAJOR GROUP 57	$66,439.09	$1,328.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$154,628.42	$3,092.57
5813 Drinking Places	$44,969.03	$899.38
Total for MAJOR GROUP 58	$199,597.45	$3,991.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,208.55	$324.17
5942 Book Stores	$354.90	$7.10
5943 Stationery Stores	$31,820.99	$636.43
5947 Gift, Novelty, and Souvenir Shops	$11,534.40	$230.69
5961 Catalog and Mail-Order Houses	$11,792.36	$235.85
5962 Automatic Merchandise Machine Operators	$2,378.10	$47.57
5963 Direct Selling Establishments	$9,857.34	$197.14
5999 Miscellaneous Retail Stores, NEC	$90,528.86	$1,810.59
Other	$69,089.71	$1,381.78
Total for MAJOR GROUP 59	$243,565.21	$4,871.32
Total for DIVISION G	$1,475,792.24	$29,515.90
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		
6159 Miscellaneous Business Credit Institutions	$729.67	$14.59
Other	N/A	N/A
Total for MAJOR GROUP 61	$930.47	$18.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,487.20	$249.75
Total for MAJOR GROUP 65	$12,487.20	$249.75
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	$22,781.23	$455.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,854.58	$57.09
7221 Photographic Studios, Portrait	$8,339.40	$166.79
7231 Beauty Shops	$13,316.06	$266.32
7299 Miscellaneous Personal Services, NEC	$1,049.69	$21.00
Other	$49,992.63	$999.85

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$75,552.36	$1,511.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$77.50	$1.55
7349 Building Cleaning and Maintenance Services, NEC	$1,539.09	$30.78
7359 Equipment Rental and Leasing, NEC	$14,429.70	$288.59
7372 Prepackaged Software	$13,989.40	$279.79
7374 Computer Processing and Data Preparation and Processing Services	$16,780.05	$335.60
7375 Information Retrieval Services	$6,480.23	$129.62
7379 Computer Related Services, NEC	$2,016.50	$40.33
7382 Security Systems Services	$886.23	$17.72
7389 Miscellaneous Business Services	$25,580.24	$511.61
Other	$25,270.69	$505.42
Total for MAJOR GROUP 73	$107,049.63	$2,141.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$329.85	$6.60
Other	$92,290.01	$1,845.81
Total for MAJOR GROUP 75	$92,619.86	$1,852.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,913.30	$38.27
Other	$769.50	$15.39
Total for MAJOR GROUP 76	$2,682.80	$53.66
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	$70,811.79	$1,416.25
Total for MAJOR GROUP 79	$70,811.79	$1,416.25
MAJOR GROUP: 80 Health Services		
Other	$4,200.86	$84.02
Total for MAJOR GROUP 80	$4,200.86	$84.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,259.68	$945.19
Total for MAJOR GROUP 81	$47,259.68	$945.19
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,506.14	$430.12
8742 Management Consulting Services	$2,410.38	$48.21
8748 Business Consulting Services, NEC	$8,607.90	$172.16
Other	$7,127.89	$142.56
Total for MAJOR GROUP 87	$39,652.31	$793.05
Total for DIVISION I	$482,201.77	$9,644.10

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$50,915.71	$1,018.32
C	Construction	$8,108.60	$162.19
D	Manufacturing	$53,375.12	$1,067.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,053.63	$9,281.09
F	Wholesale Trade	$145,339.43	$2,906.78
G	Retail Trade	$1,475,792.24	$29,515.90
H	Finance, Insurance, And Real Estate	$22,781.23	$455.62
I	Services	$482,201.77	$9,644.10
	Total for Beresford - General	$2,702,567.73	$54,051.52

Beresford - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,808.32	$698.09
Total for MAJOR GROUP 54	$69,808.32	$698.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,139.42	$1,531.40
5813 Drinking Places	$44,631.29	$446.31
Total for MAJOR GROUP 58	$197,770.71	$1,977.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$41,022.19	$410.22
Total for MAJOR GROUP 59	$41,022.19	$410.22
Total for DIVISION G	$321,606.71	$3,216.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,145.82	$251.46
Total for MAJOR GROUP 79	$25,145.82	$251.46
Total for DIVISION I	$64,601.14	$646.01

Beresford - Gross Receipts Recap

G	Retail Trade	$321,606.71	$3,216.07
I	Services	$64,601.14	$646.01
	Other	$16.31	$0.16
	Total for Beresford - Gross Receipts	$386,224.16	$3,862.24

Beresford Recap

A	Agriculture, Forestry, And Fishing	$50,915.71	$1,018.32
C	Construction	$8,108.60	$162.19
D	Manufacturing	$53,375.12	$1,067.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,053.63	$9,281.09
F	Wholesale Trade	$145,339.43	$2,906.78
G	Retail Trade	$1,797,398.95	$32,731.97
H	Finance, Insurance, And Real Estate	$22,781.23	$455.62
I	Services	$546,802.91	$10,290.11
	Other	$16.31	$0.16
	Total for Beresford	$3,088,791.89	$57,913.76

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.

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: 17 Construction Special Trade Contractors		
Other	$196,935.40	$3,938.70
Total for MAJOR GROUP 17	$196,935.40	$3,938.70
Total for DIVISION C	$196,935.40	$3,938.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,053.11	$21.05
2741 Miscellaneous Publishing	$791.44	$15.83
Other	$1,824.92	$36.50
Total for MAJOR GROUP 27	$3,669.47	$73.38
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: 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	$67,152.01	$1,343.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,073.83	$181.48
Total for MAJOR GROUP 42	$9,073.83	$181.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,259.44	$85.20
4813 Telephone Communications, Except Radiotelephone	$25,889.46	$517.79
Other	$4,108.44	$82.17
Total for MAJOR GROUP 48	$34,257.34	$685.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,388.14	$1,827.76

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$91,388.14	$1,827.76
Total for DIVISION E	$135,419.56	$2,708.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,026.80	$100.54
5045 Computers and Computer Peripheral Equipment and Software	$532.00	$10.64
5046 Commercial Equipment, NEC	$6,868.57	$137.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$359,662.90	$7,193.26
5084 Industrial Machinery and Equipment	$2,767.46	$55.35
Other	$43,578.12	$871.57
Total for MAJOR GROUP 50	$418,435.85	$8,368.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,148.61	$282.98
Total for MAJOR GROUP 51	$14,148.61	$282.98
Total for DIVISION F	$432,584.46	$8,651.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,358.38	$387.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,232.38	$404.65
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	$27,946.30	$558.93
Total for MAJOR GROUP 54	$27,946.30	$558.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,337.35	$86.74
Total for MAJOR GROUP 55	$4,337.35	$86.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$577.45	$11.55
5651 Family Clothing Stores	$607.67	$12.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,507.12	$30.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,079.55	$81.60
Total for MAJOR GROUP 57	$4,079.55	$81.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,842.72	$916.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,834.03	$2,036.68
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$189.00	$3.78
5943 Stationery Stores	$1,444.29	$28.88
5961 Catalog and Mail-Order Houses	$2,318.47	$46.36
5963 Direct Selling Establishments	$5,123.09	$102.47
5999 Miscellaneous Retail Stores, NEC	$114,319.26	$1,721.71
Other	$34,181.04	$683.62
Total for MAJOR GROUP 59	$157,575.15	$2,586.82
Total for DIVISION G	$318,745.21	$5,810.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$2,235.76	$44.72
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$23,095.67	$461.91
	Total for MAJOR GROUP 72	$23,095.67	$461.91
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,658.17	$33.16
7389 Miscellaneous Business Services		$1,156.96	$23.14
Other		$21,373.24	$427.46
	Total for MAJOR GROUP 73	$24,188.37	$483.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$187,892.00	$3,757.83
	Total for MAJOR GROUP 75	$187,892.00	$3,757.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,952.65	$99.06
	Total for MAJOR GROUP 76	$4,952.65	$99.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,859.00	$57.18
	Total for MAJOR GROUP 87	$2,859.00	$57.18
	Total for DIVISION I	$247,603.01	$4,952.05

Big Stone City - General Recap

C	Construction	$196,935.40	$3,938.70
D	Manufacturing	$67,152.01	$1,343.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,419.56	$2,708.41
F	Wholesale Trade	$432,584.46	$8,651.71
G	Retail Trade	$318,745.21	$5,717.03
H	Finance, Insurance, And Real Estate	$2,235.76	$44.72
I	Services	$247,603.01	$4,952.05
	Other	$1,375.00	$27.50
	Total for Big Stone City - General	$1,402,050.41	$27,383.16

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

Returns Filed: May 2010

Big Stone City Recap

		Taxable	Tax Due
C	Construction	$196,935.40	$3,938.70
D	Manufacturing	$67,152.01	$1,343.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,419.56	$2,708.41
F	Wholesale Trade	$432,584.46	$8,651.71
G	Retail Trade	$318,745.21	$5,717.03
H	Finance, Insurance, And Real Estate	$2,235.76	$44.72
I	Services	$247,603.01	$4,952.05
	Other	$1,375.00	$27.50
	Total for Big Stone City	$1,402,050.41	$27,383.16

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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.

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	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	$1,195.13	$23.91
Total for MAJOR GROUP 27	$1,195.13	$23.91
Total for DIVISION D	$1,600.08	$32.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,231.59	$24.63
4813 Telephone Communications, Except Radiotelephone	$16,832.80	$336.65
4841 Cable and Other Pay Television Services	$4,795.50	$95.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,248.23	$464.96
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	$184,513.19	$3,690.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,902.67	$58.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,623.57	$832.47
Other	$7,066.97	$141.33
Total for MAJOR GROUP 50	$51,593.21	$1,031.85
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	$51,685.56	$1,033.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,012.00	$80.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,434.00	$108.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,532.33	$1,890.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,830.33	$1,896.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,232.98	$84.66
Total for MAJOR GROUP 55	$4,232.98	$84.66

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,329.13	$66.59
5651 Family Clothing Stores	$206.78	$4.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,461.83	$109.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,832.55	$56.65
Total for MAJOR GROUP 57	$2,832.55	$56.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,451.76	$29.04
5961 Catalog and Mail-Order Houses	$1,435.49	$28.71
5963 Direct Selling Establishments	$6,607.01	$132.15
5999 Miscellaneous Retail Stores, NEC	$82,571.53	$1,651.43
Other	$22,188.95	$443.79
Total for MAJOR GROUP 59	$114,254.74	$2,285.12
Total for DIVISION G	$256,188.23	$5,123.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,947.31	$58.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$477.30	$9.55
7372 Prepackaged Software	$734.33	$14.69
7389 Miscellaneous Business Services	$648.62	$12.97
Other	$28,559.82	$571.19
Total for MAJOR GROUP 73	$30,420.07	$608.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,400.54	$308.01
Total for MAJOR GROUP 75	$15,400.54	$308.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$475.50	$9.51
Total for MAJOR GROUP 79	$475.50	$9.51
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,071.53	$241.43
8721 Accounting, Auditing, and Bookkeeping Services	$42,496.50	$849.93
8742 Management Consulting Services	$6,532.57	$130.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$61,546.60	$1,230.94
Total for DIVISION I	$127,319.29	$2,546.39

Bison - General Recap

D	Manufacturing	$1,600.08	$32.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,513.19	$3,690.26
F	Wholesale Trade	$51,685.56	$1,033.69
G	Retail Trade	$256,188.23	$5,123.80
H	Finance, Insurance, And Real Estate	$2,947.31	$58.95
I	Services	$127,319.29	$2,546.39
	Other	$13,359.43	$267.19
	Total for Bison - General	$637,613.09	$12,752.29

Bison Recap

D	Manufacturing	$1,600.08	$32.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,513.19	$3,690.26
F	Wholesale Trade	$51,685.56	$1,033.69
G	Retail Trade	$256,188.23	$5,123.80
H	Finance, Insurance, And Real Estate	$2,947.31	$58.95
I	Services	$127,319.29	$2,546.39
	Other	$13,359.43	$267.19
	Total for Bison	$637,613.09	$12,752.29

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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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,654.74	$16.55
Total for MAJOR GROUP 27	$1,654.74	$16.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,807.51	$38.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,872.23	$78.74
4813 Telephone Communications, Except Radiotelephone	$10,536.54	$105.36
4841 Cable and Other Pay Television Services	$5,355.00	$53.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,038.06	$240.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,002.83	$260.03
Total for MAJOR GROUP 49	$26,002.83	$260.03
Total for DIVISION E	$57,189.89	$571.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$4,265.99	$42.66
Other	$131,488.98	$1,314.89
Total for MAJOR GROUP 50	$135,754.97	$1,357.55
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	$135,969.57	$1,359.70
DIVISION: G Retail Trade		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,256.38	$242.56
Total for MAJOR GROUP 54	$24,256.38	$242.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,752.36	$17.53
Total for MAJOR GROUP 55	$1,752.36	$17.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$580.08	$5.80
Total for MAJOR GROUP 56	$580.08	$5.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,395.99	$33.97
Total for MAJOR GROUP 57	$3,395.99	$33.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$341.88	$3.42
5963 Direct Selling Establishments	$3,170.15	$31.70
5983 Fuel Oil Dealers	$1,510.47	$15.11
Other	$5,076.13	$50.76
Total for MAJOR GROUP 59	$10,098.63	$100.99
Total for DIVISION G	$52,715.79	$527.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,549.08	$65.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$703.54	$7.03
Total for MAJOR GROUP 72	$703.54	$7.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,981.64	$19.82
7372 Prepackaged Software	$963.15	$9.63
7379 Computer Related Services, NEC	$134.00	$1.34
7389 Miscellaneous Business Services	$1,621.80	$16.22
Other	$4,485.26	$44.85
Total for MAJOR GROUP 73	$9,185.85	$91.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Blunt - 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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,420.00	$74.20
Other	$3,397.58	$33.98
Total for MAJOR GROUP 87	$10,817.58	$108.18
Total for DIVISION I	$34,087.95	$340.88

Blunt - General Recap

D	Manufacturing	$3,807.51	$38.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,189.89	$571.91
F	Wholesale Trade	$135,969.57	$1,359.70
G	Retail Trade	$52,715.79	$527.17
H	Finance, Insurance, And Real Estate	$6,549.08	$65.49
I	Services	$34,087.95	$340.88
	Other	$2,234.31	$22.34
	Total for Blunt - General	$292,554.10	$2,925.57

Blunt - Gross Receipts

DIVISION: C Construction

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

DIVISION: 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	$717.24	$7.16

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	$13,221.25	$132.21

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Blunt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$13,163.00	$131.63

Blunt - Gross Receipts Recap

F	Wholesale Trade	$717.24	$7.16
G	Retail Trade	$13,221.25	$132.21
I	Services	$13,163.00	$131.63
	Other	$584.10	$5.84
	Total for Blunt - Gross Receipts	$27,685.59	$276.84

Blunt Recap

D	Manufacturing	$3,807.51	$38.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,189.89	$571.91
F	Wholesale Trade	$136,686.81	$1,366.86
G	Retail Trade	$65,937.04	$659.38
H	Finance, Insurance, And Real Estate	$6,549.08	$65.49
I	Services	$47,250.95	$472.51
	Other	$2,818.41	$28.18
	Total for Blunt	$320,239.69	$3,202.41

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	$514.44	$10.29
Other	$1,323.51	$26.47
Total for MAJOR GROUP 27	$1,837.95	$36.76
MAJOR 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	$11,102.90	$222.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,506.99	$370.14
4813 Telephone Communications, Except Radiotelephone	$21,352.54	$427.04
Other	$2,034.96	$40.70
Total for MAJOR GROUP 48	$41,894.49	$837.88
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	$65,742.81	$1,314.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,004.00	$20.08
Other	$7,229.06	$144.59
Total for MAJOR GROUP 50	$8,233.06	$164.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,018.34	$200.37
Total for MAJOR GROUP 51	$10,018.34	$200.37
Total for DIVISION F	$18,251.40	$365.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,497.99	$69.96
Total for MAJOR GROUP 52	$3,497.99	$69.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$33,939.93	$678.79
Total for MAJOR GROUP 54	$33,939.93	$678.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,814.94	$36.29
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$31,787.04	$635.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$523.05	$10.46
Other	$307.41	$6.15
Total for MAJOR GROUP 56	$830.46	$16.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$4,761.61	$95.23
5961 Catalog and Mail-Order Houses	$622.45	$12.45
5963 Direct Selling Establishments	$1,053.15	$21.07
5999 Miscellaneous Retail Stores, NEC	$998.81	$19.98
Other	$13,384.81	$267.69
Total for MAJOR GROUP 59	$20,820.83	$416.42
Total for DIVISION G	$94,894.98	$1,897.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$4,128.53	$82.57
Total for MAJOR GROUP 72	$4,128.53	$82.57
MAJOR GROUP: 73 Business Services		
Other	$1,094.83	$21.90
Total for MAJOR GROUP 73	$1,094.83	$21.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,502.61	$710.05
Total for MAJOR GROUP 75	$35,502.61	$710.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,257.00	$45.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,518.02	$50.36
Total for DIVISION I	$52,806.66	$1,056.13

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

Returns Filed: May 2010

Bonesteel - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,102.90	$222.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,742.81	$1,314.85
F	Wholesale Trade	$18,251.40	$365.04
G	Retail Trade	$94,894.98	$1,897.89
I	Services	$52,806.66	$1,056.13
	Other	$83.00	$1.66
	Total for Bonesteel - General	$242,881.75	$4,857.63

Bonesteel Recap

D	Manufacturing	$11,102.90	$222.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,742.81	$1,314.85
F	Wholesale Trade	$18,251.40	$365.04
G	Retail Trade	$94,894.98	$1,897.89
I	Services	$52,806.66	$1,056.13
	Other	$83.00	$1.66
	Total for Bonesteel	$242,881.75	$4,857.63

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,295.34	$145.91
Total for MAJOR GROUP 17	$7,295.34	$145.91
Total for DIVISION C	$7,325.63	$146.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,850.24	$37.00
2752 Commercial Printing, Lithographic	$810.33	$16.21
Other	$362.46	$7.25
Total for MAJOR GROUP 27	$3,023.03	$60.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,327.28	$146.55
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	$5,947.63	$118.96
4813 Telephone Communications, Except Radiotelephone	$18,469.75	$369.41
4841 Cable and Other Pay Television Services	$11,598.04	$231.96
4899 Communications Services, NEC	$732.70	$14.65
Total for MAJOR GROUP 48	$36,748.12	$734.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,327.01	$1,886.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,304.67	$86.09

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$351.05	$7.02
5084 Industrial Machinery and Equipment	$485.52	$9.71
Other	$9,511.45	$190.23
Total for MAJOR GROUP 50	$14,652.69	$293.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,029.29	$489.07
Total for MAJOR GROUP 51	$21,029.29	$489.07
Total for DIVISION F	$35,681.98	$782.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,111.16	$22.22
Total for MAJOR GROUP 53	$1,111.16	$22.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,181.82	$2,623.63
5499 Miscellaneous Food Stores	$708.86	$14.18
Total for MAJOR GROUP 54	$131,890.68	$2,637.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,270.88	$625.42
Other	$77,182.90	$1,543.66
Total for MAJOR GROUP 55	$108,453.78	$2,169.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$165.41	$3.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$497.90	$9.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,385.35	$47.71
Other	$15,221.02	$304.42
Total for MAJOR GROUP 57	$17,606.37	$352.13
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	$1,748.10	$34.97
5963 Direct Selling Establishments	$3,330.22	$66.60
5999 Miscellaneous Retail Stores, NEC	$10,971.08	$219.41
Other	$20,616.76	$412.34
Total for MAJOR GROUP 59	$36,666.16	$733.32
Total for DIVISION G	$312,486.76	$6,249.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		
7221 Photographic Studios, Portrait	$180.58	$3.61
Other	$11,824.34	$236.50
Total for MAJOR GROUP 72	$12,004.92	$240.11

Bowdle - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$950.33	$19.01
7379 Computer Related Services, NEC	$2,580.67	$51.61
7389 Miscellaneous Business Services	$13,068.04	$261.36
Other	$11,311.10	$226.23
Total for MAJOR GROUP 73	$27,910.14	$558.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$11,720.53	$234.41
Other	$16,698.69	$333.98
Total for MAJOR GROUP 87	$28,419.22	$568.39
Total for DIVISION I	$83,096.86	$1,661.98

Bowdle - General Recap

C	Construction	$7,325.63	$146.52
D	Manufacturing	$7,327.28	$146.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,327.01	$1,886.55
F	Wholesale Trade	$35,681.98	$782.12
G	Retail Trade	$312,486.76	$6,249.72
I	Services	$83,096.86	$1,661.98
	Other	$618.59	$12.37
	Total for Bowdle - General	$540,864.11	$10,885.81

Bowdle Recap

C	Construction	$7,325.63	$146.52
D	Manufacturing	$7,327.28	$146.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,327.01	$1,886.55
F	Wholesale Trade	$35,681.98	$782.12
G	Retail Trade	$312,486.76	$6,249.72
I	Services	$83,096.86	$1,661.98
	Other	$618.59	$12.37
	Total for Bowdle	$540,864.11	$10,885.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,022.28	$200.45
Total for MAJOR GROUP 07	$10,022.28	$200.45
Total for DIVISION A	$10,022.28	$200.45
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$784.31	$15.68
Other	$6,427.58	$128.55
Total for MAJOR GROUP 17	$7,211.89	$144.23
Total for DIVISION C	$9,382.06	$187.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$10,045.92	$200.92
Total for MAJOR GROUP 27	$10,045.92	$200.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$939.00	$18.78
Total for MAJOR GROUP 35	$939.00	$18.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$145,203.24	$2,904.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,583.10	$591.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,204.10	$664.08
MAJOR GROUP: 45 Transportation By Air		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,130.38	$3,642.61
4813 Telephone Communications, Except Radiotelephone	$19,657.75	$393.16
4841 Cable and Other Pay Television Services	$140,821.67	$2,816.43
4899 Communications Services, NEC	$1,247.77	$24.96
Total for MAJOR GROUP 48	$343,857.57	$6,877.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$299,041.73	$5,980.83
Total for MAJOR GROUP 49	$299,041.73	$5,980.83
Total for DIVISION E	$676,728.40	$13,534.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$738.02	$14.76
5045 Computers and Computer Peripheral Equipment and Software	$3,216.50	$64.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$224.55	$4.49
5074 Plumbing and Heating Equipment and Supplies	$171,107.32	$3,422.15
5087 Service Establishment Equipment and Supplies	$571.45	$11.43
Other	$3,572.71	$71.45
Total for MAJOR GROUP 50	$179,430.55	$3,588.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,500.94	$850.02
Total for MAJOR GROUP 51	$42,500.94	$850.02
Total for DIVISION F	$221,931.49	$4,438.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$278,681.87	$5,573.62
5251 Hardware Stores	$10,352.55	$207.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$291,938.17	$5,838.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,081.23	$161.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,428.24	$548.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,282.37	$3,125.65
5499 Miscellaneous Food Stores	$2,085.14	$41.70
Total for MAJOR GROUP 54	$158,367.51	$3,167.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,234.34	$1,504.69
Other	$30,223.23	$604.46
Total for MAJOR GROUP 55	$105,457.57	$2,109.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,705.14	$114.10
5651 Family Clothing Stores	$1,002.86	$20.06
5699 Miscellaneous Apparel and Accessory Stores	$1,217.00	$24.34
Total for MAJOR GROUP 56	$7,925.00	$158.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,266.22	$845.33
5722 Household Appliance Stores	$4,532.67	$90.65
5731 Radio, Television, and Consumer Electronics Stores	$3,851.02	$77.02
Other	$2,546.34	$50.92
Total for MAJOR GROUP 57	$53,196.25	$1,063.92
MAJOR GROUP: 58 Eating And Drinking Places		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5812 Eating Places	$297,287.37	$5,945.74
5813 Drinking Places	$102,796.69	$2,055.94
Total for MAJOR GROUP 58	$400,084.06	$8,001.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,051.62	$41.03
5942 Book Stores	$643.90	$12.87
5943 Stationery Stores	$7,049.78	$140.99
5947 Gift, Novelty, and Souvenir Shops	$8,075.70	$161.51
5961 Catalog and Mail-Order Houses	$10,268.25	$205.37
5962 Automatic Merchandise Machine Operators	$2,621.33	$52.44
5963 Direct Selling Establishments	$14,800.08	$296.00
5999 Miscellaneous Retail Stores, NEC	$74,059.50	$1,481.19
Other	$15,091.20	$301.82
Total for MAJOR GROUP 59	$134,661.36	$2,693.22
Total for DIVISION G	$1,179,058.16	$23,581.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,962.22	$39.25
Total for MAJOR GROUP 63	$1,962.22	$39.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,339.00	$26.78
Total for MAJOR GROUP 64	$1,339.00	$26.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,234.49	$684.69
Total for MAJOR GROUP 65	$34,234.49	$684.69
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	$39,447.38	$788.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,304.50	$106.09
7231 Beauty Shops	$32,610.35	$652.20
Other	$19,566.97	$391.34
Total for MAJOR GROUP 72	$57,481.82	$1,149.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,590.74	$71.81
7359 Equipment Rental and Leasing, NEC	$20,623.57	$412.48
7372 Prepackaged Software	$8,877.33	$177.55
7378 Computer Maintenance and Repair	$748.71	$14.97
7379 Computer Related Services, NEC	$379.90	$7.60
7389 Miscellaneous Business Services	$17,138.43	$342.77
Other	$3,086.11	$61.71
Total for MAJOR GROUP 73	$54,444.79	$1,088.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,532.30	$1,110.64

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7542 Carwashes	$12,859.00	$257.18
Other	$210,627.43	$4,212.56
Total for MAJOR GROUP 75	$279,018.73	$5,580.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,503.85	$50.08
Other	$8,676.52	$173.53
Total for MAJOR GROUP 76	$11,180.37	$223.61
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	$36,795.80	$735.91
Total for MAJOR GROUP 79	$36,795.80	$735.91
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	$1,536.30	$30.73
Total for MAJOR GROUP 82	$1,536.30	$30.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,951.76	$199.03
Other	$9,163.83	$183.28
Total for MAJOR GROUP 87	$19,115.59	$382.31
Total for DIVISION I	$640,161.10	$12,803.22

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$10,022.28	$200.45
C	Construction	$9,382.06	$187.63
D	Manufacturing	$145,203.24	$2,904.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$676,728.40	$13,534.57
F	Wholesale Trade	$221,931.49	$4,438.63
G	Retail Trade	$1,179,058.16	$23,581.13
H	Finance, Insurance, And Real Estate	$39,447.38	$788.95
I	Services	$640,161.10	$12,803.22
	Other	$4,685.07	$93.70
	Total for Box Elder - General	$2,926,619.18	$58,532.36

Box Elder - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$26,047.25	$260.47
Total for MAJOR GROUP 54	$26,047.25	$260.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$296,150.88	$2,961.50
5813 Drinking Places	$56,925.92	$569.26

Box Elder - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$353,076.80	$3,530.76
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$410,318.71	$4,103.18
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$35,187.47	$351.87
	Total for MAJOR GROUP 79	$35,187.47	$351.87
	Total for DIVISION I	$200,319.82	$2,003.19

Box Elder - Gross Receipts Recap

G	Retail Trade	$410,318.71	$4,103.18
I	Services	$200,319.82	$2,003.19
	Other	$3,928.44	$39.28
	Total for Box Elder - Gross Receipts	$614,566.97	$6,145.65

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$10,022.28	$200.45
C	Construction	$9,382.06	$187.63
D	Manufacturing	$145,203.24	$2,904.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$676,728.40	$13,534.57
F	Wholesale Trade	$221,931.49	$4,438.63
G	Retail Trade	$1,589,376.87	$27,684.31
H	Finance, Insurance, And Real Estate	$39,447.38	$788.95
I	Services	$840,480.92	$14,806.41
	Other	$8,613.51	$132.98
	Total for Box Elder	$3,541,186.15	$64,678.01

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,520.80	$210.42
0782 Lawn and Garden Services	$22,267.32	$445.34
0783 Ornamental Shrub and Tree Services	$10,055.10	$201.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$72,709.51	$1,454.19
Total for DIVISION A	$72,709.51	$1,454.19
DIVISION: C Construction		
MAJOR GROUP: 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	$25,173.99	$503.48
1751 Carpentry Work	$5,235.17	$104.70
1752 Floor Laying and Other Floor Work, NEC	$1,807.16	$36.14
1799 Special Trade Contractors, NEC	$834.50	$16.68
Other	$1,700.58	$34.01
Total for MAJOR GROUP 17	$34,751.40	$695.01
Total for DIVISION C	$42,953.40	$891.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,039.86	$60.80
Total for MAJOR GROUP 20	$3,039.86	$60.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,389.71	$187.80
Total for MAJOR GROUP 24	$9,389.71	$187.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,313.55	$366.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,494.50	$29.89
2741 Miscellaneous Publishing	$7,628.96	$152.58
2752 Commercial Printing, Lithographic	$6,287.70	$125.75
2759 Commercial Printing, NEC	$17,885.89	$357.71
Other	$5,026.35	$100.53
Total for MAJOR GROUP 27	$56,636.95	$1,132.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($1,969.04)	($39.38)
Total for MAJOR GROUP 28	($1,969.04)	($39.38)
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$51,475.70	$1,029.52
Total for MAJOR GROUP 32	$51,475.70	$1,029.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$67,917.65	$1,358.34
Total for MAJOR GROUP 35	$67,917.65	$1,358.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,680.51	$53.61
Total for MAJOR GROUP 39	$2,680.51	$53.61
Total for DIVISION D	$317,117.10	$6,662.21
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,235.67	$1,504.71
4225 General Warehousing and Storage	$1,812.54	$36.25
Total for MAJOR GROUP 42	$77,048.21	$1,540.96
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	$305,224.10	$6,104.49
4813 Telephone Communications, Except Radiotelephone	$312,122.57	$6,242.45
4841 Cable and Other Pay Television Services	$7,242.17	$144.84
4899 Communications Services, NEC	$5,210.68	$104.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$630,048.29	$12,600.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$525,435.80	$10,508.72
Total for MAJOR GROUP 49	$525,435.80	$10,508.72
Total for DIVISION E	$1,232,975.55	$24,659.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$19,185.64	$383.71
5044 Office Equipment	$23,594.92	$471.89
5045 Computers and Computer Peripheral Equipment and Software	$11,906.17	$238.12
5046 Commercial Equipment, NEC	$15,062.89	$301.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,733.96	$394.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$138,624.68	$2,772.50
5064 Electrical Appliances, Television and Radio Sets	$1,001.15	$20.02
5065 Electronic Parts and Equipment, NEC	$2,386.97	$47.74
5074 Plumbing and Heating Equipment and Supplies	$41,502.82	$830.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,300.89	$606.02

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$7,621.77	$152.44
5084 Industrial Machinery and Equipment	$25,247.17	$504.95
5087 Service Establishment Equipment and Supplies	$8,300.77	$166.08
5099 Durable Goods, NEC	$18,165.69	$363.31
Other	$63,909.01	$1,278.17
Total for MAJOR GROUP 50	$426,544.50	$8,530.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,666.38	$93.33
5141 Groceries, General Line	$10,459.83	$209.21
5149 Groceries and Related Products, NEC	$4,597.66	$91.96
Other	$8,170.32	$163.41
Total for MAJOR GROUP 51	$27,894.19	$557.91
Total for DIVISION F	$454,438.69	$9,088.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$336,691.42	$6,733.84
5251 Hardware Stores	$232,733.95	$4,654.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$83,009.37	$1,660.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$653,008.94	$13,060.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$161,488.50	$3,229.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$181,941.41	$3,638.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,288,221.30	$25,764.43
5499 Miscellaneous Food Stores	$12,235.07	$244.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,300,618.82	$26,012.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$116,515.69	$2,330.32
5541 Gasoline Service Station	$100,436.10	$2,008.73
Other	$4,310.00	$86.20
Total for MAJOR GROUP 55	$221,261.79	$4,425.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,235.37	$164.71
5632 Women’s Accessory and Specialty Stores	$3,332.69	$66.65
5651 Family Clothing Stores	$7,577.98	$151.56
5661 Shoe Stores	$338.96	$6.78
5699 Miscellaneous Apparel and Accessory Stores	$3,071.06	$61.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,804.36	$456.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$115,524.19	$2,310.49
5713 Floor Coverings Stores	$46,341.87	$926.84
5714 Drapery, Curtain, and Upholstery Stores	$8,164.69	$163.29
5719 Miscellaneous Homefurnishings Stores	$33,392.21	$667.85
5722 Household Appliance Stores	$21,550.67	$431.01
5731 Radio, Television, and Consumer Electronics Stores	$10,324.76	$206.50
5734 Computer and Computer Software Stores	$3,263.80	$65.28
Other	$210.90	$4.22
Total for MAJOR GROUP 57	$238,773.09	$4,775.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$472,369.62	$9,447.40
5813 Drinking Places	$263,079.69	$5,261.59
Total for MAJOR GROUP 58	$735,449.31	$14,708.99
MAJOR GROUP: 59 Miscellaneous Retail		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$18,083.41	$361.67
5942 Book Stores	$769.80	$15.40
5943 Stationery Stores	$20,823.33	$416.47
5947 Gift, Novelty, and Souvenir Shops	$17,964.22	$359.28
5961 Catalog and Mail-Order Houses	$30,709.15	$614.19
5962 Automatic Merchandise Machine Operators	$6,443.40	$128.86
5963 Direct Selling Establishments	$88,730.73	$1,774.62
5984 Liquefied Petroleum Gas Dealers	$4,164.87	$83.30
5999 Miscellaneous Retail Stores, NEC	$71,751.62	$1,435.04
Other	$169,394.30	$3,387.90
Total for MAJOR GROUP 59	$428,834.83	$8,576.73
Total for DIVISION G	$3,782,692.55	$75,653.95
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: 63 Insurance Carriers		
Other	$4,076.85	$81.54
Total for MAJOR GROUP 63	$4,076.85	$81.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,031.08	$40.62
Total for MAJOR GROUP 64	$2,031.08	$40.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$131,020.60	$2,620.41
Total for MAJOR GROUP 65	$131,020.60	$2,620.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,198.93	$103.98
Total for MAJOR GROUP 67	$5,198.93	$103.98
Total for DIVISION H	$151,703.36	$3,034.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,289.51	$125.79
7217 Carpet and Upholstery Cleaning	$16,187.93	$323.76
7218 Industrial Launderers	$6,017.33	$120.34
7221 Photographic Studios, Portrait	$8,074.95	$161.50
7231 Beauty Shops	$42,539.22	$850.78
7299 Miscellaneous Personal Services, NEC	$24,064.36	$481.29
Other	$2,470.26	$49.41
Total for MAJOR GROUP 72	$105,643.56	$2,112.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,461.05	$29.22
7331 Direct Mail Advertising Services	$665.48	$13.31
7342 Disinfecting and Pest Control Services	$1,106.39	$22.12
7349 Building Cleaning and Maintenance Services, NEC	$19,053.88	$381.09
7359 Equipment Rental and Leasing, NEC	$19,472.91	$389.47
7371 Computer Programming Services	$1,481.89	$29.64
7372 Prepackaged Software	$19,218.02	$384.36
7373 Computer Integrated Systems Design	$13,805.86	$276.12
7374 Computer Processing and Data Preparation and Processing Services	$3,917.00	$78.34
7375 Information Retrieval Services	$1,468.74	$29.39

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7377 Computer Rental and Leasing	$1,100.14	$22.01
7378 Computer Maintenance and Repair	$1,103.00	$22.06
7379 Computer Related Services, NEC	$3,453.83	$69.07
7389 Miscellaneous Business Services	$31,287.25	$625.74
Other	$77,635.98	$1,552.73
Total for MAJOR GROUP 73	$196,231.42	$3,924.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,094.67	$121.89
7538 General Automotive Repair Shops	$89,361.13	$1,787.23
Other	$36,400.61	$728.02
Total for MAJOR GROUP 75	$131,856.41	$2,637.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,005.27	$80.10
7699 Repair Shops and Related Services, NEC	$7,310.80	$146.22
Other	$1,331.70	$26.63
Total for MAJOR GROUP 76	$12,647.77	$252.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,118.98	$522.38
Other	$1,496.30	$29.93
Total for MAJOR GROUP 78	$27,615.28	$552.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,921.91	$38.44
7993 Coin-Operated Amusement Devices	$9,050.83	$181.03
7999 Amusement and Recreation Services, NEC	$9,774.05	$195.48
Other	$196,523.01	$3,930.45
Total for MAJOR GROUP 79	$217,269.80	$4,345.40
MAJOR GROUP: 80 Health Services		
Other	$5,287.56	$105.75
Total for MAJOR GROUP 80	$5,287.56	$105.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,846.86	$256.94
Total for MAJOR GROUP 81	$12,846.86	$256.94
MAJOR GROUP: 82 Educational Services		
Other	$3,630.86	$72.62
Total for MAJOR GROUP 82	$3,630.86	$72.62
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,519.80	$50.40
8713 Surveying Services	$1,237.75	$24.76
8721 Accounting, Auditing, and Bookkeeping Services	$47,347.39	$946.95
8742 Management Consulting Services	$4,633.00	$92.66
8748 Business Consulting Services, NEC	$4,604.75	$92.10
Other	$12,599.56	$251.99
Total for MAJOR GROUP 87	$72,942.25	$1,458.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$948,913.21	$18,978.34

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$72,709.51	$1,454.19
C	Construction	$42,953.40	$891.17
D	Manufacturing	$317,117.10	$6,662.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,232,975.55	$24,659.52
F	Wholesale Trade	$454,438.69	$9,088.86
G	Retail Trade	$3,782,692.55	$75,653.95
H	Finance, Insurance, And Real Estate	$151,703.36	$3,034.07
I	Services	$948,913.21	$18,978.34
	Other	$460.00	$9.20
	Total for Brandon - General	$7,003,963.37	$140,431.51

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: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$208,620.33	$2,086.20
	Total for MAJOR GROUP 54	$208,620.33	$2,086.20
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: 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		$472,188.90	$4,721.88
5813 Drinking Places		$259,963.34	$2,599.63
	Total for MAJOR GROUP 58	$732,152.24	$7,321.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,057,743.94	$10,577.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			

Brandon - 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		$174,188.01	$1,741.88
	Total for MAJOR GROUP 79	$174,188.01	$1,741.88
	Total for DIVISION I	$325,955.00	$3,259.55

Brandon - Gross Receipts Recap

G	Retail Trade	$1,057,743.94	$10,577.42
I	Services	$325,955.00	$3,259.55
	Other	$157.00	$1.57
	Total for Brandon - Gross Receipts	$1,383,855.94	$13,838.54

Brandon Recap

A	Agriculture, Forestry, And Fishing	$72,709.51	$1,454.19
C	Construction	$42,953.40	$891.17
D	Manufacturing	$317,117.10	$6,662.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,232,975.55	$24,659.52
F	Wholesale Trade	$454,438.69	$9,088.86
G	Retail Trade	$4,840,436.49	$86,231.37
H	Finance, Insurance, And Real Estate	$151,703.36	$3,034.07
I	Services	$1,274,868.21	$22,237.89
	Other	$617.00	$10.77
	Total for Brandon	$8,387,819.31	$154,270.05

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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.

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$345.22	$6.91
Total for MAJOR GROUP 27	$345.22	$6.91
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	$354.64	$7.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,294.20	$45.88
4813 Telephone Communications, Except Radiotelephone	$4,517.09	$90.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,393.29	$147.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,118.00	$122.36
Total for MAJOR GROUP 49	$6,118.00	$122.36
Total for DIVISION E	$13,511.29	$270.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$344.33	$6.89
Total for MAJOR GROUP 50	$344.33	$6.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,201.07	$64.02
Total for MAJOR GROUP 51	$3,201.07	$64.02
Total for DIVISION F	$3,545.40	$70.91
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,493.12	$29.87
Total for MAJOR GROUP 54	$1,493.12	$29.87
MAJOR GROUP: 55 Automotive Dealers And 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	$639.99	$12.81
Total for MAJOR GROUP 56	$639.99	$12.81
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	$210.21	$4.21
5999 Miscellaneous Retail Stores, NEC	$323.64	$6.48
Other	$671.93	$13.44

Brandt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,205.78	$24.13
Total for DIVISION G	$30,290.70	$605.84

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			$9,657.79	$193.16
		Total for MAJOR GROUP 73	$9,657.79	$193.16
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			$272.09	$5.45
		Total for MAJOR GROUP 87	$272.09	$5.45
		Total for DIVISION I	$11,854.55	$237.10

Brandt - General Recap

D	Manufacturing	$354.64	$7.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,511.29	$270.23
F	Wholesale Trade	$3,545.40	$70.91
G	Retail Trade	$30,290.70	$605.84
I	Services	$11,854.55	$237.10
	Other	$125.00	$2.50
	Total for Brandt - General	$59,681.58	$1,193.68

Brandt Recap

D	Manufacturing	$354.64	$7.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,511.29	$270.23
F	Wholesale Trade	$3,545.40	$70.91
G	Retail Trade	$30,290.70	$605.84
I	Services	$11,854.55	$237.10
	Other	$125.00	$2.50
	Total for Brandt	$59,681.58	$1,193.68

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,513.72	$330.27
Total for MAJOR GROUP 17	$16,513.72	$330.27
Total for DIVISION C	$16,513.72	$330.27
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,934.98	$38.70
2752 Commercial Printing, Lithographic	$420.38	$8.41
Other	$94.86	$1.90
Total for MAJOR GROUP 27	$2,450.22	$49.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,366.02	$167.32
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	$23,197.15	$463.94
4813 Telephone Communications, Except Radiotelephone	$23,313.40	$466.28
Other	$1,884.67	$37.69
Total for MAJOR GROUP 48	$48,395.22	$967.91
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	$73,914.72	$1,478.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,175.57	$43.51
5045 Computers and Computer Peripheral Equipment and Software	$2,522.83	$50.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,110.14	$62.20
5084 Industrial Machinery and Equipment	$1,063.19	$21.26
Other	$3,463.74	$69.27
Total for MAJOR GROUP 50	$12,335.47	$246.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,357.63	$127.15
Other	$4,663.39	$93.27
Total for MAJOR GROUP 51	$11,021.02	$220.42
Total for DIVISION F	$23,356.49	$467.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$10,612.47	$212.25
Total for MAJOR GROUP 52	$10,612.47	$212.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,710.72	$814.21
5499 Miscellaneous Food Stores	$1,043.99	$20.88
Other	$468.20	$9.36
Total for MAJOR GROUP 54	$42,222.91	$844.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,987.65	$619.75
Total for MAJOR GROUP 55	$30,987.65	$619.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($221.00)	($4.42)
Other	N/A	N/A
Total for MAJOR GROUP 56	$76.50	$1.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,053.29	$41.07
Other	$4,346.90	$86.94
Total for MAJOR GROUP 57	$6,400.19	$128.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$329.20	$6.59
5961 Catalog and Mail-Order Houses	$2,269.52	$45.40
5963 Direct Selling Establishments	$2,976.84	$59.54
5999 Miscellaneous Retail Stores, NEC	$5,281.59	$105.63
Other	$4,479.06	$89.58
Total for MAJOR GROUP 59	$15,336.21	$306.74
Total for DIVISION G	$126,421.79	$2,528.45
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	$23,999.74	$479.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,964.73	$39.30
Total for MAJOR GROUP 72	$1,964.73	$39.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$713.10	$14.26
7372 Prepackaged Software	$1,153.95	$23.08
7389 Miscellaneous Business Services	$2,231.10	$44.62
Other	$11,121.82	$222.44

Bridgewater - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$15,219.97	$304.40
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$15,838.64	$316.77
		Total for MAJOR GROUP 75	$15,838.64	$316.77
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$47,701.49	$954.05

Bridgewater - General Recap

C	Construction	$16,513.72	$330.27
D	Manufacturing	$8,366.02	$167.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,914.72	$1,478.30
F	Wholesale Trade	$23,356.49	$467.12
G	Retail Trade	$126,421.79	$2,528.45
H	Finance, Insurance, And Real Estate	$23,999.74	$479.99
I	Services	$47,701.49	$954.05
	Total for Bridgewater - General	$320,273.97	$6,405.50

Bridgewater Recap

C	Construction	$16,513.72	$330.27
D	Manufacturing	$8,366.02	$167.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,914.72	$1,478.30
F	Wholesale Trade	$23,356.49	$467.12
G	Retail Trade	$126,421.79	$2,528.45
H	Finance, Insurance, And Real Estate	$23,999.74	$479.99
I	Services	$47,701.49	$954.05
	Total for Bridgewater	$320,273.97	$6,405.50

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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.

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,886.14	$77.72
Total for MAJOR GROUP 17	$3,886.14	$77.72
Total for DIVISION C	$3,886.14	$77.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,066.44	$41.34
Other	$646.56	$12.93
Total for MAJOR GROUP 27	$2,713.00	$54.27
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	$2,732.09	$54.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,044.75	$120.90
Total for MAJOR GROUP 42	$6,044.75	$120.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,832.02	$156.64
4813 Telephone Communications, Except Radiotelephone	$14,982.80	$299.66
4841 Cable and Other Pay Television Services	$7,115.27	$142.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,092.87	$601.87
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	$81,094.67	$1,621.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$290.67	$5.81
Other	$11,693.60	$233.86
Total for MAJOR GROUP 50	$11,984.27	$239.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85,084.84	$1,701.70
Total for MAJOR GROUP 51	$85,084.84	$1,701.70
Total for DIVISION F	$97,069.11	$1,941.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,070.31	$101.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,280.93	$145.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$547.93	$10.96
Total for MAJOR GROUP 53	$547.93	$10.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,482.78	$29.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,987.40	$59.75

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,056.22	$461.13
Total for MAJOR GROUP 55	$23,056.22	$461.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$331.13	$6.62
5651 Family Clothing Stores	$271.66	$5.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$607.79	$12.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,560.90	$51.22
Total for MAJOR GROUP 57	$2,560.90	$51.22
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		
5943 Stationery Stores	$1,034.45	$20.69
5961 Catalog and Mail-Order Houses	$3,764.87	$75.29
5963 Direct Selling Establishments	$2,240.32	$44.81
5999 Miscellaneous Retail Stores, NEC	$4,418.06	$88.36
Other	$22,032.43	$440.65
Total for MAJOR GROUP 59	$33,490.13	$669.80
Total for DIVISION G	$76,874.64	$1,537.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,396.50	$47.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,676.22	$33.52
Total for MAJOR GROUP 72	$1,676.22	$33.52
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$538.17	$10.76
7389 Miscellaneous Business Services	$856.78	$17.14
Other	$275.37	$5.51
Total for MAJOR GROUP 73	$1,670.32	$33.41
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		
7699 Repair Shops and Related Services, NEC	$458.86	$9.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,489.90	$29.80
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

Bristol - 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	$456.00	$9.12
8742 Management Consulting Services	$1,758.84	$35.18
Other	$853.21	$17.07
Total for MAJOR GROUP 87	$3,068.05	$61.37
Total for DIVISION I	$15,208.69	$304.18

Bristol - General Recap

C	Construction	$3,886.14	$77.72
D	Manufacturing	$2,732.09	$54.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,094.67	$1,621.91
F	Wholesale Trade	$97,069.11	$1,941.37
G	Retail Trade	$76,874.64	$1,537.51
H	Finance, Insurance, And Real Estate	$2,396.50	$47.93
I	Services	$15,208.69	$304.18
	Total for Bristol - General	$279,261.84	$5,585.27

Bristol Recap

C	Construction	$3,886.14	$77.72
D	Manufacturing	$2,732.09	$54.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,094.67	$1,621.91
F	Wholesale Trade	$97,069.11	$1,941.37
G	Retail Trade	$76,874.64	$1,537.51
H	Finance, Insurance, And Real Estate	$2,396.50	$47.93
I	Services	$15,208.69	$304.18
	Total for Bristol	$279,261.84	$5,585.27

ITEMS OF NOTE:

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

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: 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: 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	$5,800.10	$116.01
Other	$4,576.00	$91.52
Total for MAJOR GROUP 17	$10,376.10	$207.53
Total for DIVISION C	$10,978.74	$219.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,036.57	$360.73
2752 Commercial Printing, Lithographic	$1,583.45	$31.67
Other	$2,858.68	$57.18
Total for MAJOR GROUP 27	$22,478.70	$449.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$155,765.56	$3,806.52
Total for MAJOR GROUP 35	$155,765.56	$3,806.52
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	$198,835.07	$4,667.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,878.64	$77.57
Total for MAJOR GROUP 42	$3,878.64	$77.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,476.11	$729.52
4813 Telephone Communications, Except Radiotelephone	$77,474.38	$1,549.48
4841 Cable and Other Pay Television Services	$18,071.58	$361.43

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 48	$132,798.54	$2,655.96
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	$240,352.68	$4,807.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,746.36	$154.93
5045 Computers and Computer Peripheral Equipment and Software	$7,977.83	$159.56
5046 Commercial Equipment, NEC	$4,734.95	$94.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,211.94	$44.24
5064 Electrical Appliances, Television and Radio Sets	$1,524.00	$30.48
5074 Plumbing and Heating Equipment and Supplies	$176,989.47	$3,539.79
5084 Industrial Machinery and Equipment	$13,483.61	$269.67
5087 Service Establishment Equipment and Supplies	$2,449.75	$49.00
Other	$17,807.44	$356.16
Total for MAJOR GROUP 50	$234,925.35	$4,698.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$6,217.13	$124.35
Other	$8,596.81	$171.92
Total for MAJOR GROUP 51	$14,813.94	$296.27
Total for DIVISION F	$249,739.29	$4,994.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$321,560.26	$6,431.20
5251 Hardware Stores	$17,351.40	$347.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$342,681.24	$6,853.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$508,680.34	$10,173.61
5499 Miscellaneous Food Stores	$3,220.57	$64.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$512,511.16	$10,250.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,265.51	$1,385.30
5541 Gasoline Service Station	$238,413.57	$4,768.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$308,330.40	$6,166.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,651.65	$153.04
5651 Family Clothing Stores	$2,933.16	$58.66
5699 Miscellaneous Apparel and Accessory Stores	$1,340.33	$26.81
Other	$12,210.28	$244.20
Total for MAJOR GROUP 56	$24,135.42	$482.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,267.57	$345.35
5719 Miscellaneous Homefurnishings Stores	$1,000.76	$20.02
5734 Computer and Computer Software Stores	$3,169.50	$63.39
Other	$9,221.96	$184.44
Total for MAJOR GROUP 57	$30,659.79	$613.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,903.19	$1,658.06

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$82,903.19	$1,658.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,963.49	$39.27
5943 Stationery Stores	$6,707.63	$134.14
5947 Gift, Novelty, and Souvenir Shops	$6,325.62	$126.51
5961 Catalog and Mail-Order Houses	$8,279.35	$165.59
5963 Direct Selling Establishments	$14,638.48	$292.77
5999 Miscellaneous Retail Stores, NEC	$81,517.46	$1,630.34
Other	$10,901.14	$218.02
Total for MAJOR GROUP 59	$130,333.17	$2,606.64
Total for DIVISION G	$1,435,066.30	$28,701.31
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: 63 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	$869.00	$17.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,169.00	$83.38
Total for DIVISION H	$5,032.38	$100.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,824.75	$176.50
7299 Miscellaneous Personal Services, NEC	$9,415.60	$188.31
Other	$90,611.62	$1,812.23
Total for MAJOR GROUP 72	$108,851.97	$2,177.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,486.50	$29.73
7359 Equipment Rental and Leasing, NEC	$570.72	$11.42
7372 Prepackaged Software	$3,295.83	$65.91
7378 Computer Maintenance and Repair	$1,590.02	$31.80
7379 Computer Related Services, NEC	$1,976.47	$39.53
7389 Miscellaneous Business Services	$18,887.50	$377.75
Other	$8,101.17	$162.02
Total for MAJOR GROUP 73	$35,908.21	$718.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,663.66	$493.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,731.16	$1,174.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,195.14	$463.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,778.57	$535.58
MAJOR GROUP: 78 Motion Pictures		
Other	$6,057.27	$121.15
Total for MAJOR GROUP 78	$6,057.27	$121.15

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$16,878.16	$337.56
Total for MAJOR GROUP 80	$16,878.16	$337.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,741.08	$794.82
Total for MAJOR GROUP 81	$39,741.08	$794.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$73,165.77	$1,463.31
8742 Management Consulting Services	$23,723.13	$474.47
Other	$9,128.22	$182.57
Total for MAJOR GROUP 87	$106,017.12	$2,120.35
Total for DIVISION I	$404,200.88	$8,084.03

Britton - General Recap

C	Construction	$10,978.74	$219.58
D	Manufacturing	$198,835.07	$4,667.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,352.68	$4,807.04
F	Wholesale Trade	$249,739.29	$4,994.80
G	Retail Trade	$1,435,066.30	$28,701.31
H	Finance, Insurance, And Real Estate	$5,032.38	$100.65
I	Services	$404,200.88	$8,084.03
	Other	$6,426.02	$128.52
	Total for Britton - General	$2,550,631.36	$51,703.85

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		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,903.19	$829.03
Total for MAJOR GROUP 58	$82,903.19	$829.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$313,061.55	$3,130.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Britton - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$15,824.68	$158.24

Britton - Gross Receipts Recap

G	Retail Trade	$313,061.55	$3,130.62
I	Services	$15,824.68	$158.24
	Other	$169.74	$1.70
	Total for Britton - Gross Receipts	$329,055.97	$3,290.56

Britton Recap

C	Construction	$10,978.74	$219.58
D	Manufacturing	$198,835.07	$4,667.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,352.68	$4,807.04
F	Wholesale Trade	$249,739.29	$4,994.80
G	Retail Trade	$1,748,127.85	$31,831.93
H	Finance, Insurance, And Real Estate	$5,032.38	$100.65
I	Services	$420,025.56	$8,242.27
	Other	$6,595.76	$130.22
	Total for Britton	$2,879,687.33	$54,994.41

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$54,174.00	$1,083.48
0742 Veterinary Services for Animal Specialties	$91,287.42	$1,825.75
0752 Animal Specialty Services, Except Veterinary	$23,019.43	$460.39
0782 Lawn and Garden Services	$45,749.42	$914.99
0783 Ornamental Shrub and Tree Services	$14,461.10	$289.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$239,401.80	$4,788.05
Total for DIVISION A	$239,473.80	$4,789.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$77,174.40	$1,596.05
Other	$150,117.26	$4,086.62
Total for MAJOR GROUP 15	$227,291.66	$5,682.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$81,628.39	$1,632.57
Total for MAJOR GROUP 16	$81,628.39	$1,632.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$222,874.71	$4,457.51
1731 Electrical Work	$229,363.83	$4,587.28
1742 Plastering, Drywall, Acoustical, and Insulation Work	$17,846.61	$356.93
1751 Carpentry Work	$219,060.59	$4,381.21
1752 Floor Laying and Other Floor Work, NEC	$19,684.25	$393.69
1761 Roofing, Siding, and Sheet Metal Work	$4,585.48	$91.71
1796 Installation or Erection of Building Equipment, NEC	$1,296.80	$25.94
1799 Special Trade Contractors, NEC	$27,189.98	$543.80
Other	$163,214.29	$3,264.28
Total for MAJOR GROUP 17	$905,116.54	$18,102.35
Total for DIVISION C	$1,214,036.59	$25,417.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,384.66	$587.69
Total for MAJOR GROUP 20	$29,384.66	$587.69
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	$1,956.82	$39.14
Total for MAJOR GROUP 23	$1,956.82	$39.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$23,408.49	$468.17
Other	N/A	N/A
Total for MAJOR GROUP 24	$51,632.48	$1,032.65
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$41,168.38	$823.35
2721 Periodicals: Publishing, or Publishing and Printing	$3,278.00	$65.56
2731 Books: Publishing, or Publishing and Printing	$1,308.52	$26.17
2741 Miscellaneous Publishing	$2,462.02	$49.24
2752 Commercial Printing, Lithographic	$35,937.10	$718.75
2754 Commercial Printing, Gravure	$1,599.08	$31.99
2759 Commercial Printing, NEC	$37,587.36	$751.75
Other	$2,872.72	$57.45
Total for MAJOR GROUP 27	$126,213.18	$2,524.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,040.20	$420.81
Total for MAJOR GROUP 28	$21,040.20	$420.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$60,703.80	$1,214.08
Other	N/A	N/A
Total for MAJOR GROUP 30	$70,483.05	$1,409.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$47,406.79	$948.14
Total for MAJOR GROUP 32	$47,406.79	$948.14
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$89,060.24	$1,781.20
Total for MAJOR GROUP 34	$89,060.24	$1,781.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$223,878.26	$4,477.56
Total for MAJOR GROUP 35	$223,878.26	$4,477.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,856.93	$117.13
Total for MAJOR GROUP 36	$5,856.93	$117.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,732.18	$314.65
Total for MAJOR GROUP 37	$15,732.18	$314.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,518,456.54	$30,369.12
Total for MAJOR GROUP 38	$1,518,456.54	$30,369.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$48,931.28	$978.62
Other	$2,266,159.17	$45,323.19
Total for MAJOR GROUP 39	$2,315,090.45	$46,301.81
Total for DIVISION D	$4,517,640.29	$90,352.81
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	$118,848.83	$2,376.99
4225 General Warehousing and Storage	$1,789.25	$35.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$124,787.43	$2,495.77
MAJOR GROUP: 45 Transportation By Air		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$938,624.98	$18,772.49
4813 Telephone Communications, Except Radiotelephone	$572,855.67	$11,457.13
4832 Radio Broadcasting Stations	$12,884.51	$257.69
4841 Cable and Other Pay Television Services	$514,608.92	$10,292.19
4899 Communications Services, NEC	$39,850.46	$797.00
Total for MAJOR GROUP 48	$2,078,824.54	$41,576.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,146,965.36	$42,939.31
Total for MAJOR GROUP 49	$2,146,965.36	$42,939.31
Total for DIVISION E	$4,532,569.77	$90,651.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,678.61	$213.57
5013 Motor Vehicle Supplies and New Parts	$35,377.80	$707.55
5031 Lumber, Plywood, Millwork, and Wood Panels	$34,032.25	$680.65
5032 Brick, Stone, and Related Construction Materials	$219,706.99	$4,394.14
5039 Construction Materials, NEC	$77,080.25	$1,541.61
5043 Photographic Equipment and Supplies	$1,954.54	$39.09
5044 Office Equipment	$143,824.60	$2,876.50
5045 Computers and Computer Peripheral Equipment and Software	$101,367.84	$2,027.35
5046 Commercial Equipment, NEC	$42,870.53	$857.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$118,018.15	$2,360.37
5049 Professional Equipment and Supplies, NEC	$23,378.07	$467.56
5051 Metals Service Centers and Offices	$35,819.54	$716.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$446,893.85	$8,937.89
5064 Electrical Appliances, Television and Radio Sets	$2,251.92	$45.04
5065 Electronic Parts and Equipment, NEC	$6,515.57	$130.32
5072 Hardware	$12,491.62	$249.82
5074 Plumbing and Heating Equipment and Supplies	$296,007.39	$5,920.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$66,394.31	$1,327.89
5078 Refrigeration Equipment and Supplies	$5,626.79	$112.54
5082 Construction and Mining Machinery and Equipment	$50,565.66	$1,011.31
5084 Industrial Machinery and Equipment	$84,553.22	$1,691.04
5085 Industrial Supplies	$13,150.36	$263.01
5087 Service Establishment Equipment and Supplies	$18,127.45	$362.92
Other	$20,816.69	$416.33
Total for MAJOR GROUP 50	$1,867,504.00	$37,350.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,209.31	$564.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,771.60	$35.44
5141 Groceries, General Line	$15,065.10	$301.31
5142 Packaged Frozen Foods	$2,555.99	$51.12
5149 Groceries and Related Products, NEC	$7,229.00	$144.58
5153 Grain and Field Beans	$62,381.30	$1,247.63
5169 Chemicals and Allied Products, NEC	$30,847.34	$616.94
5199 Nondurable Goods, NEC	$26,129.97	$522.60
Other	$66,411.03	$1,328.21
Total for MAJOR GROUP 51	$240,600.64	$4,812.02

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,108,104.64	$42,162.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,668,671.20	$53,373.42
5231 Paint, Glass, and Wallpaper Stores	$8,576.24	$171.53
5251 Hardware Stores	$242,658.09	$4,853.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$205,279.35	$4,105.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,125,295.22	$62,505.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,746,474.99	$114,929.50
5331 Variety Stores	$109,344.99	$2,186.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,615,590.31	$132,311.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,422,780.97	$68,455.63
5431 Fruit and Vegetable Markets	$3,315.09	$66.30
5451 Dairy Products Stores	$46,949.28	$938.98
5461 Retail Bakeries	$18,635.85	$372.71
5499 Miscellaneous Food Stores	$79,904.35	$1,598.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,571,749.52	$71,434.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$316,894.84	$6,337.89
5531 Auto and Home Supply Stores	$604,044.07	$12,080.86
5541 Gasoline Service Station	$155,383.05	$3,107.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,084,781.95	$21,695.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$88,063.52	$1,761.27
5621 Women's Clothing Stores	$118,432.28	$2,368.65
5632 Women’s Accessory and Specialty Stores	$27,093.66	$541.88
5651 Family Clothing Stores	$132,640.74	$2,652.83
5661 Shoe Stores	$31,913.78	$638.28
5699 Miscellaneous Apparel and Accessory Stores	$217,198.33	$4,343.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$616,105.81	$12,322.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$543,466.15	$10,869.33
5713 Floor Coverings Stores	$133,666.42	$2,673.33
5719 Miscellaneous Homefurnishings Stores	$44,775.99	$895.52
5722 Household Appliance Stores	$122,376.33	$2,447.53
5731 Radio, Television, and Consumer Electronics Stores	$87,809.80	$1,756.19
5734 Computer and Computer Software Stores	$247,312.97	$4,946.26
Other	$27,067.62	$541.35
Total for MAJOR GROUP 57	$1,206,475.28	$24,129.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,698,319.42	$73,966.43
5813 Drinking Places	$571,576.03	$11,431.52
Total for MAJOR GROUP 58	$4,269,895.45	$85,397.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,490.48	$149.81
5932 Used Merchandise Stores	$126,281.96	$2,525.64
5941 Sporting Goods Stores and Bicycle Shops	$174,829.16	$3,496.58
5942 Book Stores	$124,991.99	$2,499.85
5943 Stationery Stores	$66,922.64	$1,338.46
5944 Jewelry Stores	$89,231.53	$1,784.63
5945 Hobby, Toy, and Game Stores	$13,087.46	$261.75

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$87,335.02	$1,746.71
5949 Sewing, Needlework, and Piece Goods Stores	$4,352.09	$87.04
5961 Catalog and Mail-Order Houses	$107,901.49	$2,158.04
5962 Automatic Merchandise Machine Operators	$66,227.17	$1,324.55
5963 Direct Selling Establishments	$102,127.42	$2,042.54
5983 Fuel Oil Dealers	$85,535.50	$1,710.71
5999 Miscellaneous Retail Stores, NEC	$730,037.77	$14,821.71
Other	$330,100.61	$6,602.00
Total for MAJOR GROUP 59	$2,116,452.29	$42,550.02
Total for DIVISION G	$22,606,345.83	$452,347.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,023.00	$60.46
6099 Functions Related to Depository Banking, NEC	$3,248.32	$64.97
Other	N/A	N/A
Total for MAJOR GROUP 60	$16,394.36	$327.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$82,812.30	$1,656.24
Other	$10,431.00	$208.62
Total for MAJOR GROUP 61	$93,243.30	$1,864.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$750.01	$15.00
Other	N/A	N/A
Total for MAJOR GROUP 63	$24,834.91	$496.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$969.89	$19.40
Total for MAJOR GROUP 64	$969.89	$19.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$336,951.30	$6,739.02
6541 Title Abstract Offices	$41,828.67	$836.57
Total for MAJOR GROUP 65	$378,779.97	$7,575.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,711.48	$334.24
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,655.79	$453.13
Total for DIVISION H	$537,053.22	$10,741.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$403,054.04	$8,061.08
Total for MAJOR GROUP 70	$403,054.04	$8,061.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,771.91	$415.44
7218 Industrial Launderers	$23,979.46	$479.60
7221 Photographic Studios, Portrait	$33,513.67	$670.26
7231 Beauty Shops	$307,295.45	$6,145.90
7241 Barber Shops	$15,819.45	$316.39
7291 Tax Return Preparation Services	$121,459.27	$2,429.20
7299 Miscellaneous Personal Services, NEC	$56,273.71	$1,125.48
Other	$130,534.06	$2,610.68
Total for MAJOR GROUP 72	$709,646.98	$14,192.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,020.36	$480.41
7319 Advertising, NEC	$1,440.72	$28.81

Brookings - General *continued...*

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

	Taxable	Tax Due
7322 Adjustment and Collection Services	$6,569.82	$131.39
7323 Credit Reporting Services	$16,349.20	$326.98
7331 Direct Mail Advertising Services	$3,669.55	$73.39
7338 Secretarial and Court Reporting	$794.35	$15.88
7342 Disinfecting and Pest Control Services	$10,575.93	$211.52
7349 Building Cleaning and Maintenance Services, NEC	$127,343.57	$2,546.87
7353 Heavy Construction Equipment Rental and Leasing	$7,234.15	$144.68
7359 Equipment Rental and Leasing, NEC	$145,153.81	$2,903.08
7361 Employment Agencies	$47,011.45	$940.23
7363 Help Supply Services	$369,850.73	$7,397.01
7371 Computer Programming Services	$26,436.29	$532.32
7372 Prepackaged Software	$156,732.37	$3,134.64
7373 Computer Integrated Systems Design	$36,068.60	$721.37
7374 Computer Processing and Data Preparation and Processing Services	$28,252.69	$565.05
7375 Information Retrieval Services	$2,564.29	$51.10
7377 Computer Rental and Leasing	$8,759.35	$175.19
7378 Computer Maintenance and Repair	$7,146.61	$142.93
7379 Computer Related Services, NEC	$31,735.63	$634.71
7381 Detective, Guard, and Armored Car Services	$4,072.64	$81.46
7382 Security Systems Services	$8,583.05	$171.66
7389 Miscellaneous Business Services	$125,471.39	$2,509.44
Other	$108,593.27	$2,171.88
Total for MAJOR GROUP 73	$1,304,429.82	$26,092.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$182,280.90	$3,645.62
7533 Automotive Exhaust System Repair Shops	$41,983.05	$839.66
7538 General Automotive Repair Shops	$305,817.42	$6,116.33
Other	$160,000.15	$3,200.00
Total for MAJOR GROUP 75	$690,081.52	$13,801.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,947.24	$158.95
7699 Repair Shops and Related Services, NEC	$37,962.49	$759.26
Other	$11,735.12	$234.71
Total for MAJOR GROUP 76	$57,644.85	$1,152.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$85,060.72	$1,701.22
Other	$735,867.99	$14,717.36
Total for MAJOR GROUP 78	$820,928.71	$16,418.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$24,782.50	$495.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,226.70	$44.53
7991 Physical Fitness Facilities	$66,884.47	$1,337.69
7999 Amusement and Recreation Services, NEC	$109,085.54	$2,181.72
Other	$61,344.10	$1,226.88
Total for MAJOR GROUP 79	$264,323.31	$5,286.47
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,107.18	$122.15
8042 Offices and Clinics of Optometrists	$3,330.96	$66.61
Other	$66,050.45	$1,321.02
Total for MAJOR GROUP 80	$75,488.59	$1,509.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$269,392.40	$5,387.86
Total for MAJOR GROUP 81	$269,392.40	$5,387.86
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,462.28	$189.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,588.38	$191.76
MAJOR GROUP: 83 Social Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$5,156.72	$103.14
Other	$147.82	$2.95
Total for MAJOR GROUP 86	$5,304.54	$106.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,509.63	$1,410.20
8712 Architectural Services	$43,085.93	$861.72
8721 Accounting, Auditing, and Bookkeeping Services	$617,130.58	$12,342.61
8734 Testing Laboratories	$18,237.02	$364.74
8741 Management Services	$10,568.29	$211.37
8742 Management Consulting Services	$137,109.07	$2,742.19
8748 Business Consulting Services, NEC	$15,070.93	$301.42
Other	$17,646.00	$352.92
Total for MAJOR GROUP 87	$929,357.45	$18,587.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,539,652.59	$110,796.51

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$239,473.80	$4,789.49
C	Construction	$1,214,036.59	$25,417.59
D	Manufacturing	$4,517,640.29	$90,352.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,532,569.77	$90,651.43
F	Wholesale Trade	$2,108,104.64	$42,162.47
G	Retail Trade	$22,606,345.83	$452,290.03
H	Finance, Insurance, And Real Estate	$537,053.22	$10,741.07
I	Services	$5,539,652.59	$110,796.51
	Other	$2,955.99	$59.12
	Total for Brookings - General	$41,297,832.72	$827,260.52

Brookings - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$484,596.16	$4,845.96
Other	$29,806.12	$298.07
Total for MAJOR GROUP 54	$514,402.28	$5,144.03
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: 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	$3,633,493.75	$36,334.92
5813 Drinking Places	$555,494.49	$5,554.95
Total for MAJOR GROUP 58	$4,188,988.24	$41,889.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$259,552.00	$2,595.52
Total for MAJOR GROUP 59	$259,552.00	$2,595.52
Total for DIVISION G	$5,118,001.87	$51,180.02
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	$386,393.98	$3,863.95
Total for MAJOR GROUP 70	$386,393.98	$3,863.95
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$50,368.21	$503.68
Other	$153,099.73	$1,531.00
Total for MAJOR GROUP 79	$203,467.94	$2,034.68
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	$77,310.16	$773.10

Brookings - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$77,310.16	$773.10
Total for DIVISION I	$1,403,410.63	$14,034.11

Brookings - Gross Receipts Recap

G	Retail Trade	$5,118,001.87	$51,180.02
I	Services	$1,403,410.63	$14,034.11
	Other	$5,997.02	$59.96
	Total for Brookings - Gross Receipts	$6,527,409.52	$65,274.09

Brookings Recap

A	Agriculture, Forestry, And Fishing	$239,473.80	$4,789.49
C	Construction	$1,214,036.59	$25,417.59
D	Manufacturing	$4,517,640.29	$90,352.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,532,569.77	$90,651.43
F	Wholesale Trade	$2,108,104.64	$42,162.47
G	Retail Trade	$27,724,347.70	$503,470.05
H	Finance, Insurance, And Real Estate	$537,053.22	$10,741.07
I	Services	$6,943,063.22	$124,830.62
	Other	$8,953.01	$119.08
	Total for Brookings	$47,825,242.24	$892,534.61

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.

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	$6,612.04	$132.24
Total for MAJOR GROUP 17	$6,612.04	$132.24
Total for DIVISION C	$6,612.04	$132.24
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,222.72	$24.45
2752 Commercial Printing, Lithographic	$586.45	$11.73
Other	$616.90	$12.34
Total for MAJOR GROUP 27	$2,426.07	$48.52
Total for DIVISION D	$2,561.53	$51.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,326.04	$86.52
Total for MAJOR GROUP 42	$4,326.04	$86.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,934.52	$278.69
4813 Telephone Communications, Except Radiotelephone	$18,804.42	$376.09
Other	$729.46	$14.59
Total for MAJOR GROUP 48	$33,468.40	$669.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,045.41	$860.92
Total for MAJOR GROUP 49	$43,045.41	$860.92
Total for DIVISION E	$80,839.85	$1,616.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,882.96	$737.66
Other	$4,948.73	$98.98
Total for MAJOR GROUP 50	$41,831.69	$836.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,790.79	$35.82
Total for MAJOR GROUP 51	$1,790.79	$35.82
Total for DIVISION F	$43,622.48	$872.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,653.33	$253.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,279.54	$265.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,147.30	$362.95
Other	$1,741.52	$34.83
Total for MAJOR GROUP 54	$19,888.82	$397.78

Bryant - 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	$70,508.28	$1,410.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,088.28	$2,501.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$657.50	$13.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$821.94	$16.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,975.27	$59.51
Total for MAJOR GROUP 57	$2,975.27	$59.51
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	$1,196.87	$23.94
5963 Direct Selling Establishments	$2,926.07	$58.52
5999 Miscellaneous Retail Stores, NEC	$146.19	$2.93
Other	$867.89	$17.36
Total for MAJOR GROUP 59	$5,137.02	$102.75
Total for DIVISION G	$181,939.24	$3,638.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$331.63	$6.63
Total for MAJOR GROUP 61	$331.63	$6.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$690.12	$13.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$591.12	$11.83
Other	$14,023.90	$280.48
Total for MAJOR GROUP 72	$14,615.02	$292.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,597.53	$31.96
7372 Prepackaged Software	$2,766.86	$55.35
7374 Computer Processing and Data Preparation and Processing Services	$173.00	$3.46
7389 Miscellaneous Business Services	$1,080.02	$21.60
Other	$3,493.48	$69.88
Total for MAJOR GROUP 73	$9,110.89	$182.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,737.28	$394.74
Total for MAJOR GROUP 75	$19,737.28	$394.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,452.05	$109.04
Total for MAJOR GROUP 78	$5,452.05	$109.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,685.71	$33.71
Other	$2,233.00	$44.66
Total for MAJOR GROUP 87	$3,918.71	$78.37
Total for DIVISION I	$55,879.56	$1,117.62

Bryant - General Recap

C	Construction	$6,612.04	$132.24
D	Manufacturing	$2,561.53	$51.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,839.85	$1,616.81
F	Wholesale Trade	$43,622.48	$872.46
G	Retail Trade	$181,939.24	$3,638.81
H	Finance, Insurance, And Real Estate	$690.12	$13.80
I	Services	$55,879.56	$1,117.62
	Other	$72.00	$1.44
	Total for Bryant - General	$372,216.82	$7,444.41

Bryant Recap

C	Construction	$6,612.04	$132.24
D	Manufacturing	$2,561.53	$51.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,839.85	$1,616.81
F	Wholesale Trade	$43,622.48	$872.46
G	Retail Trade	$181,939.24	$3,638.81
H	Finance, Insurance, And Real Estate	$690.12	$13.80
I	Services	$55,879.56	$1,117.62
	Other	$72.00	$1.44
	Total for Bryant	$372,216.82	$7,444.41

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$16,429.06	$328.58
Total for MAJOR GROUP 17	$16,429.06	$328.58
Total for DIVISION C	$17,889.06	$357.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,952.68	$59.06
Total for MAJOR GROUP 27	$2,952.68	$59.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,016.02	$60.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,339.48	$526.78
4813 Telephone Communications, Except Radiotelephone	$12,800.91	$256.02
4841 Cable and Other Pay Television Services	$4,252.70	$85.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,383.05	$887.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,015.41	$2,060.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,888.55	$117.77
Other	$392,434.76	$7,848.70
Total for MAJOR GROUP 50	$398,323.31	$7,966.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,054.68	$441.09
Total for MAJOR GROUP 51	$22,054.68	$441.09
Total for DIVISION F	$420,377.99	$8,407.56
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	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	$111,671.75	$2,233.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,422.01	$2,248.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$89,589.34	$1,522.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,111.54	$1,533.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($264.00)	($5.28)
Total for MAJOR GROUP 56	($264.00)	($5.28)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,645.37	$32.91
Total for MAJOR GROUP 57	$1,645.37	$32.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$132.12	$2.64
5961 Catalog and Mail-Order Houses	$3,379.26	$67.59
5963 Direct Selling Establishments	$5,555.66	$111.11
5999 Miscellaneous Retail Stores, NEC	$18,071.73	$361.43
Other	$9,765.50	$195.31
Total for MAJOR GROUP 59	$36,904.27	$738.08
Total for DIVISION G	$311,215.26	$5,955.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$930.85	$18.62
Total for MAJOR GROUP 72	$930.85	$18.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$793.67	$15.87
7389 Miscellaneous Business Services	$1,410.95	$28.22
Other	$448.04	$8.97
Total for MAJOR GROUP 73	$2,652.66	$53.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,271.99	$185.44
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,279.32	$185.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Buffalo - 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: 81 Legal Services			
8111 Legal Services		$1,069.50	$21.39
	Total for MAJOR GROUP 81	$1,069.50	$21.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,199.79	$104.00
	Total for MAJOR GROUP 87	$5,199.79	$104.00
	Total for DIVISION I	$21,731.62	$434.65

Buffalo - General Recap

C	Construction	$17,889.06	$357.78
D	Manufacturing	$3,016.02	$60.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,015.41	$2,060.30
F	Wholesale Trade	$420,377.99	$8,407.56
G	Retail Trade	$311,215.26	$5,955.50
I	Services	$21,731.62	$434.65
	Other	$5,474.75	$109.50
	Total for Buffalo - General	$882,720.11	$17,385.62

Buffalo Recap

C	Construction	$17,889.06	$357.78
D	Manufacturing	$3,016.02	$60.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,015.41	$2,060.30
F	Wholesale Trade	$420,377.99	$8,407.56
G	Retail Trade	$311,215.26	$5,955.50
I	Services	$21,731.62	$434.65
	Other	$5,474.75	$109.50
	Total for Buffalo	$882,720.11	$17,385.62

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,882.07	$137.64
Total for MAJOR GROUP 17	$6,882.07	$137.64
Total for DIVISION C	$7,301.25	$146.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$709.97	$14.20
Total for MAJOR GROUP 20	$709.97	$14.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,281.62	$45.63
2752 Commercial Printing, Lithographic	$156.32	$3.13
Other	$1,434.36	$28.69
Total for MAJOR GROUP 27	$3,872.30	$77.45
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
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	$14,215.96	$284.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,371.41	$87.43
Total for MAJOR GROUP 42	$4,371.41	$87.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,515.09	$250.30
4813 Telephone Communications, Except Radiotelephone	$31,991.37	$639.83
Other	$2,599.01	$51.98
Total for MAJOR GROUP 48	$47,105.47	$942.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Burke - 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	$91,234.41	$1,824.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,881.97	$257.64
5045 Computers and Computer Peripheral Equipment and Software	$1,205.83	$24.12
5074 Plumbing and Heating Equipment and Supplies	$6,757.51	$135.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,726.39	$134.53
5087 Service Establishment Equipment and Supplies	$3,095.48	$61.91
Other	$2,748.18	$54.96
Total for MAJOR GROUP 50	$33,415.36	$668.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,787.04	$55.74
Other	$4,206.49	$84.13
Total for MAJOR GROUP 51	$6,993.53	$139.87
Total for DIVISION F	$40,408.89	$808.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,133.36	$702.67
5251 Hardware Stores	$31,421.08	$628.42
Total for MAJOR GROUP 52	$66,554.44	$1,331.09
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	$241,204.67	$4,824.11
5499 Miscellaneous Food Stores	$1,560.85	$31.21
Total for MAJOR GROUP 54	$242,765.52	$4,855.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,826.92	$316.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,792.92	$335.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,397.95	$27.96
5651 Family Clothing Stores	$1,582.32	$31.65
5699 Miscellaneous Apparel and Accessory Stores	$460.50	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,660.22	$73.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,784.84	$135.70
Other	$4,661.19	$93.22
Total for MAJOR GROUP 57	$11,446.03	$228.92
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		
5942 Book Stores	$1,090.60	$21.81
5943 Stationery Stores	$8,853.80	$177.08
5961 Catalog and Mail-Order Houses	$5,510.21	$110.20
5963 Direct Selling Establishments	$2,968.30	$59.36
5999 Miscellaneous Retail Stores, NEC	$20,656.78	$413.14
Other	$23,745.54	$474.91
Total for MAJOR GROUP 59	$62,825.23	$1,256.50
Total for DIVISION G	$422,813.36	$8,456.27
DIVISION: H Finance, Insurance, And Real Estate		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$483.96	$9.67
Total for MAJOR GROUP 61	$483.96	$9.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,416.95	$88.34
Total for MAJOR GROUP 64	$4,416.95	$88.34
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,943.56	$318.86
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	$49,415.93	$988.32
Total for MAJOR GROUP 72	$49,415.93	$988.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,617.36	$112.34
7372 Prepackaged Software	$11,497.17	$229.94
7374 Computer Processing and Data Preparation and Processing Services	$40,602.33	$812.05
7389 Miscellaneous Business Services	$986.76	$19.74
Other	$12,568.91	$262.27
Total for MAJOR GROUP 73	$71,272.53	$1,436.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,975.49	$459.51
Total for MAJOR GROUP 75	$22,975.49	$459.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,838.99	$476.78
Total for MAJOR GROUP 76	$23,838.99	$476.78
MAJOR GROUP: 78 Motion Pictures		
Other	$1,787.36	$35.75
Total for MAJOR GROUP 78	$1,787.36	$35.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,077.28	$481.54
Total for MAJOR GROUP 81	$24,077.28	$481.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,947.96	$1,018.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$51,521.50	$1,030.43
Total for DIVISION I	$257,925.58	$5,169.41
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

Burke - General ***continued...***

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

Burke - General Recap

C	Construction	$7,301.25	$146.03
D	Manufacturing	$14,215.96	$284.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,234.41	$1,824.69
F	Wholesale Trade	$40,408.89	$808.18
G	Retail Trade	$422,813.36	$8,456.27
H	Finance, Insurance, And Real Estate	$15,943.56	$318.86
I	Services	$257,925.58	$5,169.41
	Other	$30,444.71	$608.89
	Total for Burke - General	$880,287.72	$17,616.65

Burke Recap

C	Construction	$7,301.25	$146.03
D	Manufacturing	$14,215.96	$284.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,234.41	$1,824.69
F	Wholesale Trade	$40,408.89	$808.18
G	Retail Trade	$422,813.36	$8,456.27
H	Finance, Insurance, And Real Estate	$15,943.56	$318.86
I	Services	$257,925.58	$5,169.41
	Other	$30,444.71	$608.89
	Total for Burke	$880,287.72	$17,616.65

ITEMS OF NOTE:

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

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
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	$9,490.44	$189.81
Other	$2,370.78	$47.41
Total for MAJOR GROUP 27	$11,861.22	$237.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$741.83	$14.84
Total for MAJOR GROUP 35	$741.83	$14.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,010.19	$360.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,433.89	$108.68
Total for MAJOR GROUP 42	$5,433.89	$108.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,843.83	$216.88
4813 Telephone Communications, Except Radiotelephone	$25,303.01	$506.07
4841 Cable and Other Pay Television Services	$1,642.47	$32.85
4899 Communications Services, NEC	$771.58	$15.43
Total for MAJOR GROUP 48	$38,560.89	$771.23
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	$95,388.62	$1,907.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,350.81	$27.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,018.64	$100.37
Other	$5,638.55	$112.77
Total for MAJOR GROUP 50	$12,008.00	$240.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,470.35	$249.41
Total for MAJOR GROUP 51	$12,470.35	$249.41

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$24,478.35	$489.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,994.16	$419.88
5251 Hardware Stores	$453.24	$9.06
Total for MAJOR GROUP 52	$21,447.40	$428.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$105,672.83	$2,113.46
Total for MAJOR GROUP 54	$105,672.83	$2,113.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$766.04	$15.32
5541 Gasoline Service Station	$8,892.55	$177.85
Total for MAJOR GROUP 55	$9,658.59	$193.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$354.20	$7.09
Other	$447.17	$8.94
Total for MAJOR GROUP 56	$801.37	$16.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,499.84	$70.00
Total for MAJOR GROUP 57	$3,499.84	$70.00
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		
5943 Stationery Stores	$1,188.87	$23.77
5961 Catalog and Mail-Order Houses	$2,080.27	$41.60
5963 Direct Selling Establishments	$2,569.48	$51.40
5999 Miscellaneous Retail Stores, NEC	$2,359.77	$47.18
Other	$2,045.62	$40.93
Total for MAJOR GROUP 59	$10,244.01	$204.88
Total for DIVISION G	$172,785.52	$3,455.71
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	$17,191.65	$343.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,211.08	$1,024.23
Total for MAJOR GROUP 70	$51,211.08	$1,024.23
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,955.53	$99.11
Other	$7,260.86	$145.22
Total for MAJOR GROUP 72	$12,216.39	$244.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$498.33	$9.97

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$2,431.66	$48.64
7377 Computer Rental and Leasing	$1,984.09	$39.68
7389 Miscellaneous Business Services	$237.00	$4.74
Other	$1,421.03	$28.42
Total for MAJOR GROUP 73	$6,572.11	$131.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,320.54	$526.42
Total for MAJOR GROUP 75	$26,320.54	$526.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,447.41	$28.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,873.83	$57.48
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	$28,215.94	$564.31
Total for MAJOR GROUP 80	$28,215.94	$564.31
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$24,723.43	$494.47
Total for MAJOR GROUP 87	$24,723.43	$494.47
Total for DIVISION I	$152,615.11	$3,052.33

Canistota - General Recap

D	Manufacturing	$18,010.19	$360.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,388.62	$1,907.79
F	Wholesale Trade	$24,478.35	$489.57
G	Retail Trade	$172,785.52	$3,455.71
H	Finance, Insurance, And Real Estate	$17,191.65	$343.83
I	Services	$152,615.11	$3,052.33
	Other	$12,785.67	$255.71
	Total for Canistota - General	$493,255.11	$9,865.14

Canistota - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$32,920.00	$329.20

DIVISION: I Services

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

Canistota - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7011	Hotels and Motels	$50,837.54	$508.38
	Total for MAJOR GROUP 70	$50,837.54	$508.38
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	$51,237.54	$512.38

Canistota - Gross Receipts Recap

G	Retail Trade	$32,920.00	$329.20
I	Services	$51,237.54	$512.38
	Total for Canistota - Gross Receipts	$84,157.54	$841.58

Canistota Recap

D	Manufacturing	$18,010.19	$360.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,388.62	$1,907.79
F	Wholesale Trade	$24,478.35	$489.57
G	Retail Trade	$205,705.52	$3,784.91
H	Finance, Insurance, And Real Estate	$17,191.65	$343.83
I	Services	$203,852.65	$3,564.71
	Other	$12,785.67	$255.71
	Total for Canistota	$577,412.65	$10,706.72

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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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$806.99	$15.74
Total for MAJOR GROUP 27	$806.99	$15.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,018.45	$78.36
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	$2,098.51	$40.92
4813 Telephone Communications, Except Radiotelephone	$3,127.16	$60.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,555.92	$108.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,762.22	$268.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,839.91	$172.39
Total for MAJOR GROUP 50	$8,839.91	$172.39
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	$8,967.89	$174.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$122.23	$2.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$430.46	$8.40

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$2,570.04	$50.12
	Total for MAJOR GROUP 57	$2,570.04	$50.12
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		$814.40	$15.87
5963 Direct Selling Establishments		$1,164.12	$22.70
5999 Miscellaneous Retail Stores, NEC		$3,139.82	$61.22
Other		N/A	N/A
	Total for MAJOR GROUP 59	$6,976.41	$136.02
	Total for DIVISION G	$47,399.69	$924.28
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$226.05	$4.40
Other		$1,447.59	$28.22
	Total for MAJOR GROUP 73	$1,673.64	$32.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,750.50	$73.11

Canova - General Recap

D	Manufacturing	$4,018.45	$78.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,762.22	$268.36
F	Wholesale Trade	$8,967.89	$174.89
G	Retail Trade	$47,399.69	$924.28
I	Services	$3,750.50	$73.11
	Other	$53.97	$1.05
	Total for Canova - General	$77,952.72	$1,520.05

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

Returns Filed: May 2010

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$4,018.45	$78.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,762.22	$268.36
F	Wholesale Trade	$8,967.89	$174.89
G	Retail Trade	$47,399.69	$924.28
I	Services	$3,750.50	$73.11
	Other	$53.97	$1.05
	Total for Canova	$77,952.72	$1,520.05

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.

Canton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,589.30	$131.79
Other	$47,567.66	$951.35
Total for MAJOR GROUP 07	$54,156.96	$1,083.14
Total for DIVISION A	$54,156.96	$1,083.14
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	$2,580.36	$51.61
1751 Carpentry Work	$8,421.31	$168.43
1752 Floor Laying and Other Floor Work, NEC	$23,188.51	$463.77
Other	$18,004.59	$370.51
Total for MAJOR GROUP 17	$52,194.77	$1,054.32
Total for DIVISION C	$110,508.19	$2,220.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,052.57	$181.05
2741 Miscellaneous Publishing	$401.45	$8.03
2752 Commercial Printing, Lithographic	$3,576.59	$71.53
2759 Commercial Printing, NEC	$3,529.98	$70.60
Other	$1,522.68	$30.45
Total for MAJOR GROUP 27	$18,083.27	$361.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,196.69	$63.94
Total for MAJOR GROUP 35	$3,196.69	$63.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,002.33	$40.05
Total for MAJOR GROUP 36	$2,002.33	$40.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,269.46	$25.39
Total for MAJOR GROUP 39	$1,269.46	$25.39
Total for DIVISION D	$39,913.71	$798.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,705.30	$254.11
Other	$22,466.13	$449.32
Total for MAJOR GROUP 42	$35,171.43	$703.43
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	$143,911.90	$2,878.25
4813 Telephone Communications, Except Radiotelephone	$22,987.64	$459.75
4841 Cable and Other Pay Television Services	$111,368.50	$2,227.37
4899 Communications Services, NEC	$4,583.55	$91.68
Total for MAJOR GROUP 48	$282,851.59	$5,657.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,173.00	$4,983.46
Total for MAJOR GROUP 49	$249,173.00	$4,983.46
Total for DIVISION E	$586,740.06	$11,734.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,039.20	$140.80
5045 Computers and Computer Peripheral Equipment and Software	$4,616.50	$92.33
5046 Commercial Equipment, NEC	$1,431.68	$28.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,827.61	$336.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,460.46	$229.21
5074 Plumbing and Heating Equipment and Supplies	$58,039.50	$1,160.79
5082 Construction and Mining Machinery and Equipment	$15,536.95	$310.75
5084 Industrial Machinery and Equipment	$15,165.74	$303.32
5087 Service Establishment Equipment and Supplies	$5,969.12	$119.39
5099 Durable Goods, NEC	$846.36	$16.93
Other	$30,300.90	$606.02
Total for MAJOR GROUP 50	$167,234.02	$3,344.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,289.98	$425.80
5141 Groceries, General Line	$21,387.50	$427.75
5149 Groceries and Related Products, NEC	$1,932.46	$38.65
Other	$31,739.71	$634.80
Total for MAJOR GROUP 51	$76,349.65	$1,527.00
Total for DIVISION F	$243,583.67	$4,871.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,477.96	$1,269.55
5251 Hardware Stores	$48,146.18	$962.92

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$25,085.73	$501.72
Total for MAJOR GROUP 52	$136,709.87	$2,734.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$123,253.92	$2,465.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$191,694.09	$3,833.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$706,657.48	$14,133.16
5499 Miscellaneous Food Stores	$4,235.74	$84.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$717,507.22	$14,350.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$61,882.61	$1,237.65
Other	$1,281.50	$25.63
Total for MAJOR GROUP 55	$63,164.11	$1,263.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,810.12	$56.20
5651 Family Clothing Stores	$1,429.55	$28.58
5699 Miscellaneous Apparel and Accessory Stores	$568.50	$11.37
Other	$2,331.50	$46.63
Total for MAJOR GROUP 56	$7,139.67	$142.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,833.42	$296.67
5713 Floor Coverings Stores	$8,505.93	$170.12
5719 Miscellaneous Homefurnishings Stores	$1,818.00	$36.36
5722 Household Appliance Stores	$5,228.72	$104.58
5731 Radio, Television, and Consumer Electronics Stores	$837.77	$16.75
5734 Computer and Computer Software Stores	$30,007.94	$600.16
Other	$1,637.67	$32.75
Total for MAJOR GROUP 57	$62,869.45	$1,257.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,284.44	$2,865.70
5813 Drinking Places	$93,922.43	$1,878.45
Total for MAJOR GROUP 58	$237,206.87	$4,744.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,205.80	$284.12
5932 Used Merchandise Stores	$9,275.61	$185.51
5941 Sporting Goods Stores and Bicycle Shops	$1,904.83	$38.10
5942 Book Stores	$30,728.02	$614.56
5943 Stationery Stores	$6,754.95	$135.08
5947 Gift, Novelty, and Souvenir Shops	$4,517.16	$90.35
5961 Catalog and Mail-Order Houses	$9,927.56	$198.55
5963 Direct Selling Establishments	$25,100.16	$502.00
5999 Miscellaneous Retail Stores, NEC	$29,531.37	$590.66
Other	$9,053.02	$181.06
Total for MAJOR GROUP 59	$140,998.48	$2,819.99
Total for DIVISION G	$1,557,289.76	$31,145.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$568.43	$11.37
Total for MAJOR GROUP 60	$568.43	$11.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,407.82	$68.16
Total for MAJOR GROUP 61	$3,407.82	$68.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$647.25	$12.95
Total for MAJOR GROUP 63	$647.25	$12.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,690.92	$133.82
Total for MAJOR GROUP 64	$6,690.92	$133.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,294.99	$1,105.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$93,171.05	$1,863.41
Total for DIVISION H	$104,784.47	$2,095.69
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		
7217 Carpet and Upholstery Cleaning	$5,017.15	$100.35
7218 Industrial Launderers	$3,063.88	$61.28
7231 Beauty Shops	$27,576.78	$551.53
7299 Miscellaneous Personal Services, NEC	$23,992.15	$479.85
Other	$35,240.06	$704.80
Total for MAJOR GROUP 72	$94,890.02	$1,897.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$175.00	$3.50
7331 Direct Mail Advertising Services	$589.61	$11.80
7342 Disinfecting and Pest Control Services	$1,052.73	$21.06
7349 Building Cleaning and Maintenance Services, NEC	$7,020.37	$140.41
7359 Equipment Rental and Leasing, NEC	$7,905.06	$158.10
7371 Computer Programming Services	$14,558.86	$325.43
7372 Prepackaged Software	$15,346.32	$306.93
7373 Computer Integrated Systems Design	$1,454.50	$29.09
7374 Computer Processing and Data Preparation and Processing Services	$6,615.15	$132.30
7375 Information Retrieval Services	$6,706.32	$134.13
7379 Computer Related Services, NEC	$4,056.22	$81.12
7381 Detective, Guard, and Armored Car Services	$603.70	$12.08
7382 Security Systems Services	$465.86	$9.32
7389 Miscellaneous Business Services	$9,259.24	$185.18
Other	$9,193.77	$183.87
Total for MAJOR GROUP 73	$85,002.71	$1,734.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	($375,063.78)	($7,501.27)
Other	$17,604.64	$352.11
Total for MAJOR GROUP 75	($357,459.14)	($7,149.16)
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$837.55	$16.76
7699 Repair Shops and Related Services, NEC	$6,294.17	$125.88
Other	$3,022.39	$60.45
Total for MAJOR GROUP 76	$10,154.11	$203.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,381.71	$187.63
Total for MAJOR GROUP 79	$9,381.71	$187.63
MAJOR GROUP: 80 Health Services		

Canton - General *continued...*

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

	Taxable	Tax Due
Other	$10,649.04	$212.98
Total for MAJOR GROUP 80	$10,649.04	$212.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,418.25	$848.37
Total for MAJOR GROUP 81	$42,418.25	$848.37
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	$73,009.81	$1,460.20
8734 Testing Laboratories	$12,913.82	$258.28
8742 Management Consulting Services	$3,025.33	$60.52
8748 Business Consulting Services, NEC	$7,989.03	$159.78
Other	$6,080.75	$121.62
Total for MAJOR GROUP 87	$103,018.74	$2,060.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,851.12	$551.35

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$54,156.96	$1,083.14
C	Construction	$110,508.19	$2,220.59
D	Manufacturing	$39,913.71	$798.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,740.06	$11,734.82
F	Wholesale Trade	$243,583.67	$4,871.74
G	Retail Trade	$1,557,289.76	$31,145.82
H	Finance, Insurance, And Real Estate	$104,784.47	$2,095.69
I	Services	$25,851.12	$551.35
	Other	$2,000.00	$40.00
	Total for Canton - General	$2,724,827.94	$54,541.43

Canton Recap

A	Agriculture, Forestry, And Fishing	$54,156.96	$1,083.14
C	Construction	$110,508.19	$2,220.59
D	Manufacturing	$39,913.71	$798.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,740.06	$11,734.82
F	Wholesale Trade	$243,583.67	$4,871.74
G	Retail Trade	$1,557,289.76	$31,145.82
H	Finance, Insurance, And Real Estate	$104,784.47	$2,095.69
I	Services	$25,851.12	$551.35
	Other	$2,000.00	$40.00
	Total for Canton	$2,724,827.94	$54,541.43

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.

Carthage - 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	$755.00	$15.10
Total for MAJOR GROUP 27	$755.00	$15.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,802.67	$36.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,262.00	$65.25
4813 Telephone Communications, Except Radiotelephone	$8,559.83	$171.20
4899 Communications Services, NEC	$2,299.51	$45.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,439.84	$288.81
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	$26,401.51	$528.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,512.52	$110.25
Total for MAJOR GROUP 50	$5,512.52	$110.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,690.92	$153.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,883.88	$57.67
Total for MAJOR GROUP 52	$2,883.88	$57.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$823.75	$16.48
Total for MAJOR GROUP 57	$823.75	$16.48

Carthage - 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	$647.40	$12.96
5963 Direct Selling Establishments	$1,293.00	$25.86
5999 Miscellaneous Retail Stores, NEC	$713.48	$14.28
Other	$10,524.95	$210.50
Total for MAJOR GROUP 59	$13,178.83	$263.60
Total for DIVISION G	$58,581.50	$1,171.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$389.69	$7.79
Total for MAJOR GROUP 72	$389.69	$7.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$202.67	$4.05
Other	$3,242.18	$64.84
Total for MAJOR GROUP 73	$3,444.85	$68.89
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: 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	$4,429.54	$88.58

Carthage - General Recap

D	Manufacturing	$1,802.67	$36.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,401.51	$528.04
F	Wholesale Trade	$7,690.92	$153.82
G	Retail Trade	$58,581.50	$1,171.65
I	Services	$4,429.54	$88.58
	Other	$6,625.39	$132.51
	Total for Carthage - General	$105,531.53	$2,110.65

Carthage Recap

D	Manufacturing	$1,802.67	$36.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,401.51	$528.04
F	Wholesale Trade	$7,690.92	$153.82
G	Retail Trade	$58,581.50	$1,171.65
I	Services	$4,429.54	$88.58
	Other	$6,625.39	$132.51
	Total for Carthage	$105,531.53	$2,110.65

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,290.26	$25.81
Total for MAJOR GROUP 17	$1,290.26	$25.81
Total for DIVISION C	$1,290.26	$25.81
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,463.78	$49.28
Other	$1,192.49	$23.85
Total for MAJOR GROUP 27	$3,656.27	$73.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,947.60	$498.95
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	$24,971.80	$499.44
4813 Telephone Communications, Except Radiotelephone	$33,699.92	$674.00
4841 Cable and Other Pay Television Services	$6,299.33	$125.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,194.12	$1,323.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,030.20	$1,060.60
Total for MAJOR GROUP 49	$53,030.20	$1,060.60
Total for DIVISION E	$124,858.82	$2,497.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$676.41	$13.53
5045 Computers and Computer Peripheral Equipment and Software	$402.67	$8.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,170.56	$463.41
Other	$28,314.74	$566.29
Total for MAJOR GROUP 50	$52,564.38	$1,051.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,338.59	$106.77
Total for MAJOR GROUP 51	$5,338.59	$106.77

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$57,902.97	$1,158.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,446.59	$168.93
Other	$601.23	$12.03
Total for MAJOR GROUP 52	$9,047.82	$180.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,449.25	$1,828.98
5499 Miscellaneous Food Stores	$2,274.40	$45.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,914.40	$1,878.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,487.59	$469.75
Total for MAJOR GROUP 55	$23,487.59	$469.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,304.44	$26.09
5651 Family Clothing Stores	$753.70	$15.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,121.64	$62.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,232.55	$364.65
Other	$3,122.84	$62.46
Total for MAJOR GROUP 57	$21,355.39	$427.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,748.93	$814.98
Total for MAJOR GROUP 58	$40,748.93	$814.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,761.22	$55.23
5963 Direct Selling Establishments	$7,088.18	$141.77
5999 Miscellaneous Retail Stores, NEC	$15,365.26	$307.29
Other	$5,611.49	$112.22
Total for MAJOR GROUP 59	$30,826.15	$616.51
Total for DIVISION G	$223,819.04	$4,476.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,997.02	$39.94
Total for MAJOR GROUP 61	$1,997.02	$39.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,728.26	$54.56
Total for MAJOR GROUP 64	$2,728.26	$54.56
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,475.28	$309.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,105.82	$142.12
Total for MAJOR GROUP 72	$7,105.82	$142.12
MAJOR GROUP: 73 Business Services		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$7,790.67	$155.81
7372 Prepackaged Software	$2,116.83	$42.34
7389 Miscellaneous Business Services	$1,084.87	$21.70
Other	$3,272.80	$65.46
Total for MAJOR GROUP 73	$14,265.17	$285.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,450.00	$29.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,643.57	$252.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$486.50	$9.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,554.33	$111.09
Total for DIVISION I	$89,017.79	$1,780.38

Castlewood - General Recap

C	Construction	$1,290.26	$25.81
D	Manufacturing	$24,947.60	$498.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,858.82	$2,497.18
F	Wholesale Trade	$57,902.97	$1,158.05
G	Retail Trade	$223,819.04	$4,476.37
H	Finance, Insurance, And Real Estate	$15,475.28	$309.50
I	Services	$89,017.79	$1,780.38
	Other	$5,825.00	$116.50
	Total for Castlewood - General	$543,136.76	$10,862.74

Castlewood Recap

C	Construction	$1,290.26	$25.81
D	Manufacturing	$24,947.60	$498.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,858.82	$2,497.18
F	Wholesale Trade	$57,902.97	$1,158.05
G	Retail Trade	$223,819.04	$4,476.37
H	Finance, Insurance, And Real Estate	$15,475.28	$309.50
I	Services	$89,017.79	$1,780.38
	Other	$5,825.00	$116.50
	Total for Castlewood	$543,136.76	$10,862.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Centerville - 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	$2,776.25	$55.53
Total for MAJOR GROUP 07	$2,776.25	$55.53
Total for DIVISION A	$2,776.25	$55.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,930.90	$38.61
Total for MAJOR GROUP 17	$1,930.90	$38.61
Total for DIVISION C	$1,930.90	$38.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$3,000.81	$60.02
2752 Commercial Printing, Lithographic	$1,581.38	$31.63
Other	$5,211.10	$104.22
Total for MAJOR GROUP 27	$9,793.29	$195.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,114.52	$302.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,103.74	$82.08
Total for MAJOR GROUP 42	$4,103.74	$82.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,707.65	$714.14

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$12,861.11	$257.23
4841 Cable and Other Pay Television Services	$18,407.16	$368.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,396.74	$1,347.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,355.50	$1,047.11
Total for MAJOR GROUP 49	$52,355.50	$1,047.11
Total for DIVISION E	$123,855.98	$2,477.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,344.59	$26.89
5045 Computers and Computer Peripheral Equipment and Software	$512.00	$10.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,612.96	$92.26
Other	$9,605.06	$192.10
Total for MAJOR GROUP 50	$16,074.61	$321.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,204.37	$144.09
Other	$3,569.74	$71.40
Total for MAJOR GROUP 51	$10,774.11	$215.49
Total for DIVISION F	$26,848.72	$536.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,509.81	$50.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,823.38	$56.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$835.68	$16.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$937.18	$18.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,402.48	$2,628.05
5499 Miscellaneous Food Stores	$2,234.52	$44.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,337.67	$2,846.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,132.87	$702.66
Total for MAJOR GROUP 55	$35,132.87	$702.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,116.45	$22.33
5651 Family Clothing Stores	$373.10	$7.46
5699 Miscellaneous Apparel and Accessory Stores	$519.17	$10.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,048.71	$40.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,053.64	$281.08
Total for MAJOR GROUP 57	$14,053.64	$281.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,453.21	$49.06
5961 Catalog and Mail-Order Houses	$2,358.66	$47.17
5963 Direct Selling Establishments	$1,262.95	$25.26
5999 Miscellaneous Retail Stores, NEC	$9,435.34	$188.71
Other	$4,540.92	$90.82

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$20,051.08	$401.02
Total for DIVISION G	$228,787.81	$4,575.77
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		
6159 Miscellaneous Business Credit Institutions	$1,012.06	$20.24
Total for MAJOR GROUP 61	$1,012.06	$20.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,784.23	$115.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,940.18	$118.80
Other	$2,422.58	$48.45
Total for MAJOR GROUP 72	$8,362.76	$167.25
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$176.15	$3.52
7359 Equipment Rental and Leasing, NEC	$1,065.82	$21.32
7372 Prepackaged Software	$3,995.08	$79.91
7389 Miscellaneous Business Services	$4,652.77	$93.06
Other	$2,953.74	$59.09
Total for MAJOR GROUP 73	$12,843.56	$256.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,199.63	$163.99
Total for MAJOR GROUP 75	$8,199.63	$163.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$216.00	$4.32
Total for MAJOR GROUP 76	$216.00	$4.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$12,289.40	$245.79
Other	$1,843.83	$36.88
Total for MAJOR GROUP 87	$14,133.23	$282.67
Total for DIVISION I	$45,218.39	$904.40

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

Returns Filed: May 2010

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,776.25	$55.53
C	Construction	$1,930.90	$38.61
D	Manufacturing	$15,114.52	$302.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,855.98	$2,477.12
F	Wholesale Trade	$26,848.72	$536.98
G	Retail Trade	$228,787.81	$4,575.77
H	Finance, Insurance, And Real Estate	$5,784.23	$115.69
I	Services	$45,218.39	$904.40
	Other	$945.35	$18.91
	Total for Centerville - General	$451,262.15	$9,025.30

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:	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	$16,727.60	$167.27

Centerville - Gross Receipts Recap

G	Retail Trade	$16,727.60	$167.27
	Total for Centerville - Gross Receipts	$16,727.60	$167.27

Centerville Recap

A	Agriculture, Forestry, And Fishing	$2,776.25	$55.53
C	Construction	$1,930.90	$38.61
D	Manufacturing	$15,114.52	$302.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,855.98	$2,477.12
F	Wholesale Trade	$26,848.72	$536.98
G	Retail Trade	$245,515.41	$4,743.04
H	Finance, Insurance, And Real Estate	$5,784.23	$115.69
I	Services	$45,218.39	$904.40
	Other	$945.35	$18.91
	Total for Centerville	$467,989.75	$9,192.57

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Central City - 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		
Other	$76.88	$1.54
Total for MAJOR GROUP 27	$76.88	$1.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$154.09	$3.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,886.86	$77.74
4813 Telephone Communications, Except Radiotelephone	$238.36	$4.77
4841 Cable and Other Pay Television Services	$6,770.10	$135.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,338.78	$226.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,570.76	$771.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,865.31	$57.31
Total for MAJOR GROUP 50	$2,865.31	$57.31
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	$3,055.27	$61.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$32,250.35	$645.01
Total for MAJOR GROUP 52	$32,250.35	$645.01
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,890.38	$1,517.80
Total for MAJOR GROUP 55	$75,890.38	$1,517.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,108.15	$42.17
Total for MAJOR GROUP 56	$2,108.15	$42.17
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	$3,462.99	$69.26
5963 Direct Selling Establishments	$271.99	$5.44
Other	$1,667.05	$33.34
Total for MAJOR GROUP 59	$5,402.03	$108.04

Central City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$193,488.17	$3,869.77
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	$325.37	$6.51
7372 Prepackaged Software	$239.00	$4.78
Other	N/A	N/A
Total for MAJOR GROUP 73	$643.37	$12.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,268.77	$25.37
Total for MAJOR GROUP 87	$1,268.77	$25.37
Total for DIVISION I	$5,934.26	$118.68

Central City - General Recap

D	Manufacturing	$154.09	$3.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,570.76	$771.42
F	Wholesale Trade	$3,055.27	$61.11
G	Retail Trade	$193,488.17	$3,869.77
I	Services	$5,934.26	$118.68
	Other	$82.50	$1.65
	Total for Central City - General	$241,285.05	$4,825.71

Central City Recap

D	Manufacturing	$154.09	$3.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,570.76	$771.42
F	Wholesale Trade	$3,055.27	$61.11
G	Retail Trade	$193,488.17	$3,869.77
I	Services	$5,934.26	$118.68
	Other	$82.50	$1.65
	Total for Central City	$241,285.05	$4,825.71

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.

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: 07 Agricultural Services		
Other	$62,612.65	$1,252.25
Total for MAJOR GROUP 07	$62,612.65	$1,252.25
Total for DIVISION A	$62,612.65	$1,252.25
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,447.81	$688.96
1731 Electrical Work	$23,033.67	$460.67
Other	$31,677.67	$633.57
Total for MAJOR GROUP 17	$89,159.15	$1,783.20
Total for DIVISION C	$89,159.15	$1,783.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,312.38	$166.25
Total for MAJOR GROUP 20	$8,312.38	$166.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,521.30	$90.42
2741 Miscellaneous Publishing	$350.00	$7.00
2752 Commercial Printing, Lithographic	$28,580.92	$571.62
Other	$2,347.17	$46.95
Total for MAJOR GROUP 27	$35,799.39	$715.99
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: 37 Transportation Equipment		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$130,394.18	$2,607.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,701.58	$514.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,830.92	$1,036.62
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	$136,006.55	$2,720.15
4813 Telephone Communications, Except Radiotelephone	$127,324.88	$2,546.49
4841 Cable and Other Pay Television Services	$4,713.83	$94.28
4899 Communications Services, NEC	$3,785.53	$75.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$272,512.93	$5,450.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,333.15	$3,346.66
Total for MAJOR GROUP 49	$167,333.15	$3,346.66
Total for DIVISION E	$493,621.59	$9,872.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,047.94	$180.96
5045 Computers and Computer Peripheral Equipment and Software	$2,861.83	$57.24
5046 Commercial Equipment, NEC	$6,148.79	$122.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,924.17	$78.48
5051 Metals Service Centers and Offices	$233,943.21	$4,678.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,562.54	$1,451.26
5064 Electrical Appliances, Television and Radio Sets	$168.36	$3.36
5074 Plumbing and Heating Equipment and Supplies	$20,744.33	$414.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,615.29	$772.30
5084 Industrial Machinery and Equipment	$20,349.11	$406.99
5087 Service Establishment Equipment and Supplies	$2,834.56	$56.69
Other	$57,332.01	$1,146.63
Total for MAJOR GROUP 50	$468,532.14	$9,370.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,807.43	$36.15
5141 Groceries, General Line	$18,421.42	$368.43
5191 Farm Supplies	$31,905.43	$638.11
Other	$7,897.76	$157.95
Total for MAJOR GROUP 51	$60,032.04	$1,200.64
Total for DIVISION F	$528,564.18	$10,571.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$325,743.82	$6,514.88
5251 Hardware Stores	$89,465.36	$1,789.31
Other	$17,465.27	$380.09
Total for MAJOR GROUP 52	$432,674.45	$8,684.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$198,114.15	$3,962.28
Other	$278,315.66	$5,566.31
Total for MAJOR GROUP 53	$476,429.81	$9,528.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$592,162.96	$11,920.25

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,730.67	$54.62
Other	$22,478.72	$449.57
Total for MAJOR GROUP 54	$617,372.35	$12,424.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$59,040.87	$1,180.81
5531 Auto and Home Supply Stores	$85,583.34	$1,711.67
5541 Gasoline Service Station	$53,208.01	$1,064.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$269,685.29	$5,393.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,675.22	$273.50
5651 Family Clothing Stores	$31,226.27	$624.53
5699 Miscellaneous Apparel and Accessory Stores	$2,196.83	$43.94
Other	$335.37	$6.71
Total for MAJOR GROUP 56	$47,433.69	$948.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,645.34	$352.91
5722 Household Appliance Stores	$32,444.22	$648.88
5734 Computer and Computer Software Stores	$10,476.55	$209.53
5735 Record and Prerecorded Tape Stores	$579.61	$11.59
Other	$19,327.64	$386.55
Total for MAJOR GROUP 57	$80,473.36	$1,609.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$464,768.55	$9,295.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$472,892.74	$9,457.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$73,496.97	$1,469.94
5932 Used Merchandise Stores	$10,813.71	$216.28
5941 Sporting Goods Stores and Bicycle Shops	$1,704.45	$34.09
5943 Stationery Stores	$1,237.82	$24.76
5947 Gift, Novelty, and Souvenir Shops	$20,465.33	$409.31
5949 Sewing, Needlework, and Piece Goods Stores	$12,710.31	$254.21
5961 Catalog and Mail-Order Houses	$26,111.30	$522.23
5963 Direct Selling Establishments	$23,707.48	$474.14
5999 Miscellaneous Retail Stores, NEC	$54,491.24	$1,089.84
Other	$150,662.25	$3,013.24
Total for MAJOR GROUP 59	$375,400.86	$7,508.04
Total for DIVISION G	$2,772,362.55	$55,555.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,988.54	$59.77
Total for MAJOR GROUP 60	$2,988.54	$59.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,758.02	$55.16
Total for MAJOR GROUP 61	$2,758.02	$55.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,757.41	$195.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,880.42	$357.61

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$27,277.55	$545.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$138,996.24	$2,779.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$141,492.87	$2,829.85
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$34,321.25	$686.44
Other	$36,729.36	$734.61
Total for MAJOR GROUP 72	$71,050.61	$1,421.05
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$479.01	$9.58
7342 Disinfecting and Pest Control Services	$1,547.50	$30.95
7349 Building Cleaning and Maintenance Services, NEC	$15,413.08	$308.27
7359 Equipment Rental and Leasing, NEC	$4,555.07	$91.11
7371 Computer Programming Services	$15,655.05	$388.53
7372 Prepackaged Software	$9,739.02	$194.79
7374 Computer Processing and Data Preparation and Processing Services	$379.04	$7.58
7375 Information Retrieval Services	$3,949.32	$78.98
7379 Computer Related Services, NEC	$3,719.36	$74.39
7389 Miscellaneous Business Services	$26,572.90	$531.46
Other	$36,053.52	$721.07
Total for MAJOR GROUP 73	$118,062.87	$2,436.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$172,400.83	$3,448.02
Other	$75,636.45	$1,512.73
Total for MAJOR GROUP 75	$248,037.28	$4,960.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,082.33	$101.65
Other	$2,473.48	$49.47
Total for MAJOR GROUP 76	$7,555.81	$151.12
MAJOR GROUP: 78 Motion Pictures		
Other	$23,179.01	$463.58
Total for MAJOR GROUP 78	$23,179.01	$463.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,312.61	$506.26
Total for MAJOR GROUP 79	$25,312.61	$506.26
MAJOR GROUP: 80 Health Services		
Other	$170,507.98	$3,410.16
Total for MAJOR GROUP 80	$170,507.98	$3,410.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,372.32	$887.44
Total for MAJOR GROUP 81	$44,372.32	$887.44
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	$182,329.68	$3,646.60
8742 Management Consulting Services	$6,253.03	$125.06
Other	$4,787.00	$95.74

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$193,369.71	$3,867.40
Total for DIVISION I	$1,043,667.95	$20,948.86

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$62,612.65	$1,252.25
C	Construction	$89,159.15	$1,783.20
D	Manufacturing	$130,394.18	$2,607.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,621.59	$9,872.43
F	Wholesale Trade	$528,564.18	$10,571.28
G	Retail Trade	$2,772,362.55	$55,555.04
H	Finance, Insurance, And Real Estate	$27,277.55	$545.55
I	Services	$1,043,667.95	$20,948.86
	Other	$23,783.06	$475.65
	Total for Chamberlain - General	$5,171,442.86	$103,612.16

Chamberlain - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	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		$296,560.27	$3,591.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	$297,516.07	$3,600.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$464,505.07	$4,645.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$472,185.91	$4,721.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$69,869.30	$698.69
	Total for MAJOR GROUP 59	$69,869.30	$698.69
	Total for DIVISION G	$841,564.66	$9,041.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$151,906.07	$1,519.06
Other		N/A	N/A
	Total for MAJOR GROUP 70	$154,402.70	$1,544.03
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

Chamberlain - 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		$21,898.25	$218.98
	Total for MAJOR GROUP 79	$21,898.25	$218.98
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$187,804.96	$1,878.05

Chamberlain - Gross Receipts Recap

G	Retail Trade	$841,564.66	$9,041.41
I	Services	$187,804.96	$1,878.05
	Other	$7,612.57	$76.12
	Total for Chamberlain - Gross Receipts	$1,036,982.19	$10,995.58

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$62,612.65	$1,252.25
C	Construction	$89,159.15	$1,783.20
D	Manufacturing	$130,394.18	$2,607.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,621.59	$9,872.43
F	Wholesale Trade	$528,564.18	$10,571.28
G	Retail Trade	$3,613,927.21	$64,596.45
H	Finance, Insurance, And Real Estate	$27,277.55	$545.55
I	Services	$1,231,472.91	$22,826.91
	Other	$31,395.63	$551.77
	Total for Chamberlain	$6,208,425.05	$114,607.74

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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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,479.89	$69.59
Total for MAJOR GROUP 27	$3,479.89	$69.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,675.35	$113.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,624.50	$72.49
Total for MAJOR GROUP 42	$3,624.50	$72.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,705.08	$94.10
4841 Cable and Other Pay Television Services	$8,828.88	$176.58
Other	$734.98	$14.70
Total for MAJOR GROUP 48	$14,268.94	$285.38
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	$33,311.44	$666.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$383.75	$7.68
Other	$26,626.48	$532.52
Total for MAJOR GROUP 50	$27,010.23	$540.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$126.86	$2.53
Other	$1,569.00	$31.38
Total for MAJOR GROUP 51	$1,695.86	$33.91
Total for DIVISION F	$28,706.09	$574.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,215.38	$284.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,789.38	$315.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,851.92	$37.04

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,851.92	$37.04
MAJOR GROUP: 54 Food Stores		
Other	$2,236.91	$44.74
Total for MAJOR GROUP 54	$2,236.91	$44.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,961.83	$659.24
Total for MAJOR GROUP 55	$32,961.83	$659.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$450.27	$9.01
Total for MAJOR GROUP 56	$450.27	$9.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$475.95	$9.52
Other	$9,015.78	$180.32
Total for MAJOR GROUP 57	$9,491.73	$189.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,379.30	$827.59
Total for MAJOR GROUP 58	$41,379.30	$827.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$611.42	$12.23
5963 Direct Selling Establishments	$1,665.20	$33.31
5999 Miscellaneous Retail Stores, NEC	($2,128.63)	($42.57)
Other	$2,339.28	$46.79
Total for MAJOR GROUP 59	$2,487.27	$49.76
Total for DIVISION G	$106,648.61	$2,133.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$6,618.25	$132.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,265.37	$105.30
Total for MAJOR GROUP 72	$5,265.37	$105.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,448.20	$28.96
7389 Miscellaneous Business Services	$3,119.90	$62.40
Other	$3,491.78	$69.85
Total for MAJOR GROUP 73	$8,059.88	$161.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($950.25)	($19.01)
Total for MAJOR GROUP 76	($950.25)	($19.01)
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,402.00	$368.04
8742 Management Consulting Services	$4,655.96	$93.12
Total for MAJOR GROUP 87	$23,057.96	$461.16
Total for DIVISION I	$50,047.94	$1,000.96

Chancellor - General Recap

D	Manufacturing	$5,675.35	$113.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,311.44	$666.23
F	Wholesale Trade	$28,706.09	$574.11
G	Retail Trade	$106,648.61	$2,133.01
H	Finance, Insurance, And Real Estate	$6,618.25	$132.37
I	Services	$50,047.94	$1,000.96
	Other	$94.34	$1.89
	Total for Chancellor - General	$231,102.02	$4,622.07

Chancellor - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$41,693.80	$416.94

Chancellor - Gross Receipts Recap

G	Retail Trade	$41,693.80	$416.94
	Total for Chancellor - Gross Receipts	$41,693.80	$416.94

Chancellor Recap

D	Manufacturing	$5,675.35	$113.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,311.44	$666.23
F	Wholesale Trade	$28,706.09	$574.11
G	Retail Trade	$148,342.41	$2,549.95
H	Finance, Insurance, And Real Estate	$6,618.25	$132.37
I	Services	$50,047.94	$1,000.96
	Other	$94.34	$1.89
	Total for Chancellor	$272,795.82	$5,039.01

Taxable	Tax Due

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

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$7,560.75	$151.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,113.55	$202.28
Total for MAJOR GROUP 17	$10,113.55	$202.28
Total for DIVISION C	$12,638.67	$252.78
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,792.57	$175.86
2759 Commercial Printing, NEC	$2,910.03	$58.20
Other	$361.70	$7.24
Total for MAJOR GROUP 27	$12,064.30	$241.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,034.69	$280.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,039.50	$180.79
Total for MAJOR GROUP 42	$9,039.50	$180.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,183.48	$1,463.67
4813 Telephone Communications, Except Radiotelephone	$69,039.84	$1,380.80
4899 Communications Services, NEC	$1,335.49	$26.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,541.31	$2,910.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,907.45	$2,438.15
Total for MAJOR GROUP 49	$121,907.45	$2,438.15
Total for DIVISION E	$276,488.26	$5,529.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,809.35	$36.19

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$927.16	$18.55
5046 Commercial Equipment, NEC	$1,616.29	$32.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,775.08	$315.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,789.30	$315.79
5074 Plumbing and Heating Equipment and Supplies	$13,301.44	$266.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,314.93	$406.30
Other	$42,979.64	$859.58
Total for MAJOR GROUP 50	$112,513.19	$2,250.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,624.75	$32.50
5191 Farm Supplies	$1,180.93	$23.62
Other	$21,077.65	$421.56
Total for MAJOR GROUP 51	$23,883.33	$477.68
Total for DIVISION F	$136,396.52	$2,727.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,697.09	$1,733.94
5251 Hardware Stores	$30,328.96	$606.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,181.16	$2,343.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,602.94	$312.06
Total for MAJOR GROUP 53	$15,602.94	$312.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,812.55	$4,736.24
5499 Miscellaneous Food Stores	$1,374.86	$27.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$262,526.46	$5,250.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$25,990.80	$519.81
5531 Auto and Home Supply Stores	$52,628.29	$1,052.57
5541 Gasoline Service Station	$108,753.89	$2,175.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,707.98	$3,754.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,562.57	$51.24
5651 Family Clothing Stores	$1,092.33	$21.85
Other	$416.83	$8.34
Total for MAJOR GROUP 56	$4,071.73	$81.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,908.20	$298.16
5722 Household Appliance Stores	$7,023.00	$140.46
5731 Radio, Television, and Consumer Electronics Stores	$2,257.56	$45.15
5734 Computer and Computer Software Stores	$4,064.35	$81.29
Other	$4,480.73	$89.62
Total for MAJOR GROUP 57	$32,733.84	$654.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,182.31	$843.66
5813 Drinking Places	$42,175.26	$843.50
Total for MAJOR GROUP 58	$84,357.57	$1,687.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,582.14	$211.64
5943 Stationery Stores	$8,399.93	$167.99
5947 Gift, Novelty, and Souvenir Shops	$3,874.70	$77.49
5961 Catalog and Mail-Order Houses	$4,984.83	$99.69
5963 Direct Selling Establishments	$8,506.94	$170.13
5999 Miscellaneous Retail Stores, NEC	$20,445.42	$408.92

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$35,170.10	$703.41
Total for MAJOR GROUP 59	$91,964.06	$1,839.27
Total for DIVISION G	$796,145.74	$15,922.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,979.83	$59.59
Total for MAJOR GROUP 64	$2,979.83	$59.59
MAJOR GROUP: 65 Real Estate		
Other	$14,016.00	$280.32
Total for MAJOR GROUP 65	$14,016.00	$280.32
Total for DIVISION H	$17,589.73	$351.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,883.95	$157.68
Other	$60,913.77	$1,218.28
Total for MAJOR GROUP 72	$68,797.72	$1,375.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$429.26	$8.58
7372 Prepackaged Software	$3,255.78	$65.12
7377 Computer Rental and Leasing	$138.66	$2.77
7389 Miscellaneous Business Services	$4,753.77	$95.07
Other	$2,718.15	$54.37
Total for MAJOR GROUP 73	$11,295.62	$225.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,118.05	$562.36
Total for MAJOR GROUP 75	$28,118.05	$562.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,976.72	$179.54
Total for MAJOR GROUP 76	$8,976.72	$179.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$7,885.27	$157.70
Total for MAJOR GROUP 80	$7,885.27	$157.70
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

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,677.85	$273.56
8742 Management Consulting Services	$998.05	$19.96
Other	$2,747.42	$54.95
Total for MAJOR GROUP 87	$17,423.32	$348.47
Total for DIVISION I	$167,821.35	$3,356.42

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$7,560.75	$151.21
C	Construction	$12,638.67	$252.78
D	Manufacturing	$14,034.69	$280.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,488.26	$5,529.77
F	Wholesale Trade	$136,396.52	$2,727.96
G	Retail Trade	$796,145.74	$15,922.91
H	Finance, Insurance, And Real Estate	$17,589.73	$351.78
I	Services	$167,821.35	$3,356.42
	Total for Clark - General	$1,428,675.71	$28,573.53

Clark Recap

A	Agriculture, Forestry, And Fishing	$7,560.75	$151.21
C	Construction	$12,638.67	$252.78
D	Manufacturing	$14,034.69	$280.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,488.26	$5,529.77
F	Wholesale Trade	$136,396.52	$2,727.96
G	Retail Trade	$796,145.74	$15,922.91
H	Finance, Insurance, And Real Estate	$17,589.73	$351.78
I	Services	$167,821.35	$3,356.42
	Total for Clark	$1,428,675.71	$28,573.53

ITEMS OF NOTE:

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

Clear 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: 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	$9,139.88	$182.80
Total for MAJOR GROUP 17	$9,139.88	$182.80
Total for DIVISION C	$28,622.44	$572.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,163.88	$223.27
2759 Commercial Printing, NEC	$1,414.44	$28.29
Other	$2,555.90	$51.11
Total for MAJOR GROUP 27	$15,134.22	$302.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$41,542.95	$830.86
Total for MAJOR GROUP 28	$41,542.95	$830.86
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	$684.18	$13.69
Total for MAJOR GROUP 36	$684.18	$13.69
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	$92,658.67	$1,853.17
Total for MAJOR GROUP 38	$92,658.67	$1,853.17
Total for DIVISION D	$153,495.85	$3,069.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,930.45	$198.61
4225 General Warehousing and Storage	$2,902.77	$58.06
Total for MAJOR GROUP 42	$12,833.22	$256.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,275.57	$425.51
4813 Telephone Communications, Except Radiotelephone	$183,991.34	$3,679.83
4899 Communications Services, NEC	$3,350.61	$67.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$210,571.02	$4,211.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$27,348.50	$546.97
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 49	$142,609.82	$2,852.20
Total for DIVISION E	$366,014.06	$7,320.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,990.46	$79.81
5045 Computers and Computer Peripheral Equipment and Software	$900.33	$18.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,611.31	$192.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,653.39	$213.07
5074 Plumbing and Heating Equipment and Supplies	$5,167.80	$103.35
5084 Industrial Machinery and Equipment	$3,010.82	$60.22
5087 Service Establishment Equipment and Supplies	$358.52	$7.17
Other	$24,794.20	$495.89
Total for MAJOR GROUP 50	$58,486.83	$1,169.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$390.50	$7.81
5141 Groceries, General Line	$13,771.81	$275.44
5149 Groceries and Related Products, NEC	$4,842.20	$96.85
Other	$6,907.14	$138.15
Total for MAJOR GROUP 51	$25,911.65	$518.25
Total for DIVISION F	$84,398.48	$1,688.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,525.03	$1,110.50
5251 Hardware Stores	$18,769.21	$375.39
Other	$679.30	$13.59
Total for MAJOR GROUP 52	$74,973.54	$1,499.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,926.07	$58.53
Total for MAJOR GROUP 53	$2,926.07	$58.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,568.07	$4,771.36
5499 Miscellaneous Food Stores	$1,311.40	$26.23
Other	$622.59	$12.45
Total for MAJOR GROUP 54	$240,502.06	$4,810.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,721.95	$354.44
Other	$81,856.39	$1,637.13
Total for MAJOR GROUP 55	$99,578.34	$1,991.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$49,703.82	$994.07
5651 Family Clothing Stores	$939.34	$18.78
5699 Miscellaneous Apparel and Accessory Stores	$690.56	$13.81
Total for MAJOR GROUP 56	$51,333.72	$1,026.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,316.73	$726.33
5731 Radio, Television, and Consumer Electronics Stores	$993.61	$19.87
5734 Computer and Computer Software Stores	$18,524.50	$370.49
Other	$6,142.61	$122.85
Total for MAJOR GROUP 57	$61,977.45	$1,239.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,103.64	$382.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,451.69	$1,009.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,688.64	$313.78
5942 Book Stores	$311.61	$6.23

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$5,689.09	$113.79
5961 Catalog and Mail-Order Houses	$6,767.32	$135.33
5962 Automatic Merchandise Machine Operators	$5,051.41	$101.03
5963 Direct Selling Establishments	$6,975.87	$139.51
5999 Miscellaneous Retail Stores, NEC	$74,782.82	$1,495.64
Other	$27,877.03	$557.54
Total for MAJOR GROUP 59	$143,143.79	$2,862.85
Total for DIVISION G	$724,886.66	$14,497.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,338.87	$146.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,690.33	$213.81
Total for DIVISION H	$11,015.83	$220.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$824.81	$16.49
7231 Beauty Shops	$6,924.22	$138.49
Other	$35,983.38	$719.67
Total for MAJOR GROUP 72	$43,732.41	$874.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,174.60	$43.49
7359 Equipment Rental and Leasing, NEC	$79,328.18	$1,586.56
7371 Computer Programming Services	$9,217.02	$217.14
7372 Prepackaged Software	$3,038.91	$60.78
7377 Computer Rental and Leasing	$607.00	$12.14
7379 Computer Related Services, NEC	$4,828.95	$96.58
7389 Miscellaneous Business Services	$4,781.21	$95.62
Other	$7,394.35	$147.88
Total for MAJOR GROUP 73	$111,370.22	$2,260.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,924.20	$38.48
Other	$8,132.19	$162.65
Total for MAJOR GROUP 76	$10,056.39	$201.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,608.96	$112.18
Total for MAJOR GROUP 80	$5,608.96	$112.18

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,946.45	$178.94
8742 Management Consulting Services	$50,451.33	$1,009.03
Other	$70,078.71	$1,401.57
Total for MAJOR GROUP 87	$129,476.49	$2,589.54
Total for DIVISION I	$390,086.66	$7,834.54

Clear Lake - General Recap

C	Construction	$28,622.44	$572.45
D	Manufacturing	$153,495.85	$3,069.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,014.06	$7,320.29
F	Wholesale Trade	$84,398.48	$1,688.00
G	Retail Trade	$724,886.66	$14,497.70
H	Finance, Insurance, And Real Estate	$11,015.83	$220.32
I	Services	$390,086.66	$7,834.54
	Other	$1,300.00	$26.00
	Total for Clear Lake - General	$1,759,819.98	$35,229.21

Clear Lake - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And 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		
5812 Eating Places	$19,084.64	$190.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,432.69	$504.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$66,292.08	$662.93
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: 79 Amusement And Recreation Services		

Clear Lake - 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

Clear Lake - Gross Receipts Recap

G	Retail Trade	$66,292.08	$662.93
	Other	$33,056.00	$330.56
	Total for Clear Lake - Gross Receipts	$99,348.08	$993.49

Clear Lake Recap

C	Construction	$28,622.44	$572.45
D	Manufacturing	$153,495.85	$3,069.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,014.06	$7,320.29
F	Wholesale Trade	$84,398.48	$1,688.00
G	Retail Trade	$791,178.74	$15,160.63
H	Finance, Insurance, And Real Estate	$11,015.83	$220.32
I	Services	$390,086.66	$7,834.54
	Other	$34,356.00	$356.56
	Total for Clear Lake	$1,859,168.06	$36,222.70

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,557.99	$71.16
Total for MAJOR GROUP 17	$3,557.99	$71.16
Total for DIVISION C	$37,557.99	$751.16
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		
2752 Commercial Printing, Lithographic	$345.16	$6.90
Other	$1,479.04	$29.58
Total for MAJOR GROUP 27	$1,824.20	$36.48
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,716.68	$114.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,658.23	$293.16
4813 Telephone Communications, Except Radiotelephone	$5,525.82	$110.52
4841 Cable and Other Pay Television Services	$18,326.52	$366.53
4899 Communications Services, NEC	$549.52	$10.99
Total for MAJOR GROUP 48	$39,060.09	$781.20
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	$102,685.79	$2,053.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,357.80	$107.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,783.05	$1,495.66
Other	$30,679.91	$613.59
Total for MAJOR GROUP 50	$110,820.76	$2,216.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,524.24	$110.48
Total for MAJOR GROUP 51	$5,524.24	$110.48

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$116,345.00	$2,326.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,579.57	$611.59
Other	$4,643.50	$92.87
Total for MAJOR GROUP 52	$35,223.07	$704.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$41,776.54	$835.53
Total for MAJOR GROUP 54	$41,776.54	$835.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,814.76	$96.30
5541 Gasoline Service Station	$30,029.84	$600.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,043.60	$700.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$744.45	$14.89
Other	$1,237.26	$24.75
Total for MAJOR GROUP 56	$1,981.71	$39.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,862.01	$197.25
Total for MAJOR GROUP 57	$9,862.01	$197.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,786.62	$375.73
Total for MAJOR GROUP 58	$18,786.62	$375.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,171.19	$83.42
5961 Catalog and Mail-Order Houses	$2,843.51	$56.87
5963 Direct Selling Establishments	$12,777.87	$255.56
5999 Miscellaneous Retail Stores, NEC	$4,978.10	$99.57
Other	$973.42	$19.48
Total for MAJOR GROUP 59	$25,744.09	$514.90
Total for DIVISION G	$169,148.43	$3,383.01
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
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	$7,320.34	$146.40
Total for MAJOR GROUP 72	$7,320.34	$146.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$337.95	$6.76
7359 Equipment Rental and Leasing, NEC	$2,909.17	$58.18
7372 Prepackaged Software	$1,404.34	$28.08
7379 Computer Related Services, NEC	$363.97	$7.28
7389 Miscellaneous Business Services	$1,348.16	$26.96
Other	$4,200.20	$84.01
Total for MAJOR GROUP 73	$10,563.79	$211.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Colman - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$12,335.59	$246.72
Other	$445.33	$8.91
Total for MAJOR GROUP 75	$12,780.92	$255.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,308.80	$106.18
8734 Testing Laboratories	$54,183.21	$1,083.66
Other	$2,624.35	$52.49
Total for MAJOR GROUP 87	$62,116.36	$1,242.33
Total for DIVISION I	$125,376.99	$2,507.56

Colman - General Recap

C	Construction	$37,557.99	$751.16
D	Manufacturing	$5,716.68	$114.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,685.79	$2,053.71
F	Wholesale Trade	$116,345.00	$2,326.89
G	Retail Trade	$169,148.43	$3,383.01
I	Services	$125,376.99	$2,507.56
	Other	$11,960.00	$239.20
	Total for Colman - General	$568,790.88	$11,375.86

Colman Recap

C	Construction	$37,557.99	$751.16
D	Manufacturing	$5,716.68	$114.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,685.79	$2,053.71
F	Wholesale Trade	$116,345.00	$2,326.89
G	Retail Trade	$169,148.43	$3,383.01
I	Services	$125,376.99	$2,507.56
	Other	$11,960.00	$239.20
	Total for Colman	$568,790.88	$11,375.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$1,232.54	$24.65
Total for MAJOR GROUP 17	$1,232.54	$24.65
Total for DIVISION C	$1,686.54	$33.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$864.36	$17.29
Total for MAJOR GROUP 27	$864.36	$17.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,655.69	$33.12
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	$5,123.16	$102.46
4813 Telephone Communications, Except Radiotelephone	$14,628.79	$292.58
Other	$1,049.54	$20.99
Total for MAJOR GROUP 48	$20,801.49	$416.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,314.08	$906.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,456.37	$29.12
Total for MAJOR GROUP 50	$1,456.37	$29.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,290.00	$65.79
Total for MAJOR GROUP 51	$3,290.00	$65.79
Total for DIVISION F	$4,746.37	$94.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,460.73	$129.22
Total for MAJOR GROUP 54	$6,460.73	$129.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$334.79	$6.70
5699 Miscellaneous Apparel and Accessory Stores	$425.50	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$911.29	$18.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,571.90	$331.44
Total for MAJOR GROUP 58	$16,571.90	$331.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,638.68	$32.77
5963 Direct Selling Establishments	$9,059.27	$181.18
5999 Miscellaneous Retail Stores, NEC	$2,101.65	$42.03
Other	$6,926.31	$138.53
Total for MAJOR GROUP 59	$19,725.91	$394.51
Total for DIVISION G	$74,295.10	$1,485.90
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: 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	$910.85	$18.22
7372 Prepackaged Software	$311.67	$6.23
Other	$923.58	$18.47
Total for MAJOR GROUP 73	$2,146.10	$42.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,479.69	$449.59
Total for MAJOR GROUP 75	$22,479.69	$449.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,759.13	$115.18
Total for MAJOR GROUP 87	$5,759.13	$115.18
Total for DIVISION I	$35,090.68	$701.80

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

Returns Filed: May 2010

Colome - General Recap

		Taxable	Tax Due
C	Construction	$1,686.54	$33.73
D	Manufacturing	$1,655.69	$33.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,314.08	$906.28
F	Wholesale Trade	$4,746.37	$94.91
G	Retail Trade	$74,295.10	$1,485.90
I	Services	$35,090.68	$701.80
	Other	$145.70	$2.91
	Total for Colome - General	$162,934.16	$3,258.65

Colome Recap

C	Construction	$1,686.54	$33.73
D	Manufacturing	$1,655.69	$33.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,314.08	$906.28
F	Wholesale Trade	$4,746.37	$94.91
G	Retail Trade	$74,295.10	$1,485.90
I	Services	$35,090.68	$701.80
	Other	$145.70	$2.91
	Total for Colome	$162,934.16	$3,258.65

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.

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		
1752 Floor Laying and Other Floor Work, NEC	$16,311.24	$326.22
Other	$767.95	$15.36
Total for MAJOR GROUP 17	$17,079.19	$341.58
Total for DIVISION C	$17,079.19	$341.58
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,648.67	$52.97
2741 Miscellaneous Publishing	$699.00	$13.98
Other	$549.43	$10.99
Total for MAJOR GROUP 27	$3,897.10	$77.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,107.26	$102.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,434.67	$68.69
Total for MAJOR GROUP 42	$3,434.67	$68.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,104.39	$482.09
4813 Telephone Communications, Except Radiotelephone	$11,392.64	$227.86
4841 Cable and Other Pay Television Services	$12,842.02	$256.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,653.96	$973.09
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	$100,338.19	$2,006.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$924.99	$18.51
5084 Industrial Machinery and Equipment	$712.81	$14.26
Other	$56,297.79	$1,125.94
Total for MAJOR GROUP 50	$57,935.59	$1,158.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,338.60	$186.77
Total for MAJOR GROUP 51	$9,338.60	$186.77
Total for DIVISION F	$67,274.19	$1,345.48

Colton - 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	$24,054.50	$481.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,960.00	$519.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$520.68	$10.41
Total for MAJOR GROUP 53	$520.68	$10.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,182.89	$2,343.66
5499 Miscellaneous Food Stores	$464.24	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,894.63	$2,377.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,870.38	$97.41
Total for MAJOR GROUP 55	$4,870.38	$97.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$274.00	$5.48
5651 Family Clothing Stores	($3.83)	($0.08)
Other	N/A	N/A
Total for MAJOR GROUP 56	$306.67	$6.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$352.32	$7.05
5722 Household Appliance Stores	$4,602.92	$92.06
Other	$7,726.50	$154.54
Total for MAJOR GROUP 57	$12,681.74	$253.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,428.71	$28.57
5961 Catalog and Mail-Order Houses	$4,196.85	$83.94
5963 Direct Selling Establishments	$2,078.41	$41.56
5999 Miscellaneous Retail Stores, NEC	$3,675.16	$73.50
Other	$5,319.82	$106.40
Total for MAJOR GROUP 59	$16,698.95	$333.97
Total for DIVISION G	$221,616.97	$4,432.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,683.25	$33.67
Total for MAJOR GROUP 64	$1,683.25	$33.67
Total for DIVISION H	$1,802.25	$36.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,101.60	$342.03
Total for MAJOR GROUP 72	$17,101.60	$342.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,141.83	$42.84
7379 Computer Related Services, NEC	$51.05	$1.02
7389 Miscellaneous Business Services	$4,546.12	$90.92

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$1,728.59	$34.57
	Total for MAJOR GROUP 73	$8,467.59	$169.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$474.49	$9.49
	Total for MAJOR GROUP 75	$474.49	$9.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,024.21	$80.48
	Total for MAJOR GROUP 76	$4,024.21	$80.48
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: 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		$16,937.00	$338.74
Other		$4,546.34	$90.93
	Total for MAJOR GROUP 87	$21,483.34	$429.67
	Total for DIVISION I	$54,398.70	$1,087.97

Colton - General Recap

C	Construction	$17,079.19	$341.58
D	Manufacturing	$5,107.26	$102.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,338.19	$2,006.77
F	Wholesale Trade	$67,274.19	$1,345.48
G	Retail Trade	$221,616.97	$4,432.35
H	Finance, Insurance, And Real Estate	$1,802.25	$36.05
I	Services	$54,398.70	$1,087.97
	Other	$945.00	$18.90
	Total for Colton - General	$468,561.75	$9,371.24

Colton - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$25,275.26	$252.76
	Total for MAJOR GROUP 54	$25,275.26	$252.76
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A

Colton - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$68,328.18	$683.29
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$782.00	$7.82

Colton - Gross Receipts Recap

G	Retail Trade	$68,328.18	$683.29
I	Services	$782.00	$7.82
	Other	$609.00	$6.09
	Total for Colton - Gross Receipts	$69,719.18	$697.20

Colton Recap

C	Construction	$17,079.19	$341.58
D	Manufacturing	$5,107.26	$102.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,338.19	$2,006.77
F	Wholesale Trade	$67,274.19	$1,345.48
G	Retail Trade	$289,945.15	$5,115.64
H	Finance, Insurance, And Real Estate	$1,802.25	$36.05
I	Services	$55,180.70	$1,095.79
	Other	$1,554.00	$24.99
	Total for Colton	$538,280.93	$10,068.44

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.

Corona - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$792.71	$15.85
Other	$485.25	$9.71
Total for MAJOR GROUP 27	$1,277.96	$25.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,959.25	$159.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$927.63	$18.55
Other	$2,116.31	$42.32
Total for MAJOR GROUP 48	$3,043.94	$60.87
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	$14,324.27	$286.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,377.28	$47.55
Total for MAJOR GROUP 50	$2,377.28	$47.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,088.19	$101.77
Total for MAJOR GROUP 51	$5,088.19	$101.77
Total for DIVISION F	$7,465.47	$149.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$632.34	$12.64
Total for MAJOR GROUP 56	$632.34	$12.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,125.13	$362.50
Total for MAJOR GROUP 58	$18,125.13	$362.50
MAJOR GROUP: 59 Miscellaneous Retail		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,440.85	$48.82
5963 Direct Selling Establishments	$2,780.60	$55.62
Other	$7,437.32	$148.75
Total for MAJOR GROUP 59	$12,658.77	$253.19
Total for DIVISION G	$44,606.04	$892.12
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	$707.32	$14.14
Total for MAJOR GROUP 72	$707.32	$14.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$281.00	$5.62
7375 Information Retrieval Services	$604.08	$12.08
Other	$1,996.45	$39.93
Total for MAJOR GROUP 73	$2,881.53	$57.63
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	$264.77	$5.29
Total for MAJOR GROUP 87	$264.77	$5.29
Total for DIVISION I	$4,015.62	$80.30

Corona - General Recap

D	Manufacturing	$7,959.25	$159.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,324.27	$286.48
F	Wholesale Trade	$7,465.47	$149.32
G	Retail Trade	$44,606.04	$892.12
I	Services	$4,015.62	$80.30
	Other	$16.00	$0.32
	Total for Corona - General	$78,386.65	$1,567.73

Corona Recap

D	Manufacturing	$7,959.25	$159.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,324.27	$286.48
F	Wholesale Trade	$7,465.47	$149.32
G	Retail Trade	$44,606.04	$892.12
I	Services	$4,015.62	$80.30
	Other	$16.00	$0.32
	Total for Corona	$78,386.65	$1,567.73

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$392.76	$7.86
Total for MAJOR GROUP 17	$392.76	$7.86
Total for DIVISION C	$392.76	$7.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,791.74	$75.83
2741 Miscellaneous Publishing	$108.50	$2.17
Other	$693.91	$13.88
Total for MAJOR GROUP 27	$4,594.15	$91.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$8,800.35	$176.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,668.00	$53.36
Total for MAJOR GROUP 42	$2,668.00	$53.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,172.12	$263.45
4813 Telephone Communications, Except Radiotelephone	$34,272.80	$685.45
Other	$1,479.80	$29.60
Total for MAJOR GROUP 48	$48,924.72	$978.50
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	$109,921.05	$2,198.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,632.81	$32.65
5045 Computers and Computer Peripheral Equipment and Software	$745.67	$14.91
5046 Commercial Equipment, NEC	$9,489.73	$189.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,255.65	$105.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,724.59	$194.49

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$8,962.62	$179.26
5084 Industrial Machinery and Equipment	$28,464.36	$569.29
5087 Service Establishment Equipment and Supplies	$873.80	$17.59
5099 Durable Goods, NEC	$1,900.24	$38.01
Other	$13,119.49	$262.39
Total for MAJOR GROUP 50	$80,168.96	$1,603.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,526.33	$30.53
5143 Dairy Products, Except Dried or Canned	$2,359.77	$47.20
5191 Farm Supplies	$93,773.00	$1,875.46
Other	$16,026.80	$320.53
Total for MAJOR GROUP 51	$113,685.90	$2,273.72
Total for DIVISION F	$193,854.86	$3,877.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,059.69	$581.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,363.80	$1,387.28
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	$1,096.00	$21.92
Other	$77,282.31	$1,545.65
Total for MAJOR GROUP 54	$78,378.31	$1,567.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,662.66	$53.25
Other	$26,842.25	$536.84
Total for MAJOR GROUP 55	$29,504.91	$590.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$690.26	$13.80
Other	$1,069.68	$21.39
Total for MAJOR GROUP 56	$1,759.94	$35.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,890.29	$57.81
5734 Computer and Computer Software Stores	$1,841.16	$36.82
Other	$8,792.88	$175.85
Total for MAJOR GROUP 57	$13,524.33	$270.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,849.03	$1,136.98
Total for MAJOR GROUP 58	$56,849.03	$1,136.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,103.89	$22.07
5961 Catalog and Mail-Order Houses	$11,471.27	$229.43
5963 Direct Selling Establishments	$4,867.52	$97.36
5999 Miscellaneous Retail Stores, NEC	$51,398.01	$1,027.96
Other	$5,835.79	$116.71
Total for MAJOR GROUP 59	$74,676.48	$1,493.53
Total for DIVISION G	$326,967.27	$6,539.33
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,456.00	$49.12
Total for MAJOR GROUP 65	$2,456.00	$49.12
Total for DIVISION H	$2,631.95	$52.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,611.08	$192.23
Total for MAJOR GROUP 72	$9,611.08	$192.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,376.97	$27.54
7372 Prepackaged Software	$4,443.34	$88.86
7389 Miscellaneous Business Services	$2,872.83	$57.46
Other	$4,335.45	$86.72
Total for MAJOR GROUP 73	$13,028.59	$260.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,287.55	$1,565.75
Other	$18,920.90	$378.43
Total for MAJOR GROUP 75	$97,208.45	$1,944.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,199.80	$284.00
Other	$15,407.05	$308.14
Total for MAJOR GROUP 76	$29,606.85	$592.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,931.00	$178.62
8742 Management Consulting Services	$1,655.46	$33.11
Other	$169.59	$3.39
Total for MAJOR GROUP 87	$10,756.05	$215.12
Total for DIVISION I	$174,949.10	$3,499.02

Corsica - General Recap

C	Construction	$392.76	$7.86
D	Manufacturing	$8,800.35	$176.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,921.05	$2,198.43
F	Wholesale Trade	$193,854.86	$3,877.22
G	Retail Trade	$326,967.27	$6,539.33
H	Finance, Insurance, And Real Estate	$2,631.95	$52.64
I	Services	$174,949.10	$3,499.02
	Other	$17,583.78	$351.67
	Total for Corsica - General	$835,101.12	$16,702.17

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

Returns Filed: May 2010

Corsica - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$42,969.01	$429.69
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
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$42,969.01	$429.69
	Other	$2,617.00	$26.17
	Total for Corsica - Gross Receipts	$45,586.01	$455.86

Corsica Recap

C	Construction	$392.76	$7.86
D	Manufacturing	$8,800.35	$176.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,921.05	$2,198.43
F	Wholesale Trade	$193,854.86	$3,877.22
G	Retail Trade	$369,936.28	$6,969.02
H	Finance, Insurance, And Real Estate	$2,631.95	$52.64
I	Services	$174,949.10	$3,499.02
	Other	$20,200.78	$377.84
	Total for Corsica	$880,687.13	$17,158.03

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,028.08	$38.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,716.08	$70.62
Total for DIVISION A	$3,716.08	$70.62
DIVISION: C Construction		
MAJOR GROUP: 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	$2,219.37	$42.18
Total for MAJOR GROUP 17	$2,219.37	$42.18
Total for DIVISION C	$7,414.37	$140.90
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,763.95	$33.51
2741 Miscellaneous Publishing	$635.66	$12.08
Other	$966.68	$18.37
Total for MAJOR GROUP 27	$3,366.29	$63.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,508.47	$199.67
Total for MAJOR GROUP 32	$10,508.47	$199.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,296.40	$404.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,000.19	$95.00
Total for MAJOR GROUP 42	$5,000.19	$95.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,108.72	$1,047.07
4813 Telephone Communications, Except Radiotelephone	$28,771.69	$546.66
4841 Cable and Other Pay Television Services	$12,165.42	$231.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,472.01	$1,832.97
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	$147,748.86	$2,807.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5032 Brick, Stone, and Related Construction Materials	$12,100.10	$229.90
5044 Office Equipment	$1,172.21	$22.27
5045 Computers and Computer Peripheral Equipment and Software	$2,587.23	$49.16
5084 Industrial Machinery and Equipment	$882.14	$16.77
Other	$31,234.84	$593.46
Total for MAJOR GROUP 50	$47,976.52	$911.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,040.20	$171.76
Total for MAJOR GROUP 51	$9,040.20	$171.76
Total for DIVISION F	$57,016.72	$1,083.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,647.15	$1,323.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,749.26	$1,325.23
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		
5499 Miscellaneous Food Stores	$3,025.18	$57.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,682.51	$202.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$445.19	$8.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,392.07	$1,736.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,214.53	$23.08
5699 Miscellaneous Apparel and Accessory Stores	$1,342.54	$25.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,731.59	$51.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,842.94	$206.02
5722 Household Appliance Stores	$2,911.89	$55.32
5731 Radio, Television, and Consumer Electronics Stores	$605.72	$11.51
Other	$4,303.21	$81.75
Total for MAJOR GROUP 57	$18,663.76	$354.60
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		
5947 Gift, Novelty, and Souvenir Shops	$1,385.84	$26.34
5961 Catalog and Mail-Order Houses	$2,318.98	$44.05
5963 Direct Selling Establishments	$5,664.71	$107.62
5999 Miscellaneous Retail Stores, NEC	$5,729.49	$108.86
Other	$1,017.30	$19.31
Total for MAJOR GROUP 59	$16,116.32	$306.18
Total for DIVISION G	$263,685.48	$5,010.00
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

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,259.31	$308.93
Total for MAJOR GROUP 65	$16,259.31	$308.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,921.54	$340.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,279.81	$24.32
7218 Industrial Launderers	$420.94	$8.00
Other	$7,656.89	$145.48
Total for MAJOR GROUP 72	$9,357.64	$177.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,270.41	$43.14
7372 Prepackaged Software	$1,979.16	$37.61
7379 Computer Related Services, NEC	$153.87	$2.92
7389 Miscellaneous Business Services	$2,714.49	$51.58
Other	$1,240.24	$23.58
Total for MAJOR GROUP 73	$8,358.17	$158.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,592.36	$201.25
Total for MAJOR GROUP 75	$10,592.36	$201.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$493.35	$9.38
Total for MAJOR GROUP 79	$493.35	$9.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,550.67	$67.47
Other	$2,483.81	$47.20
Total for MAJOR GROUP 87	$6,034.48	$114.67
Total for DIVISION I	$44,323.09	$842.18

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$3,716.08	$70.62
C	Construction	$7,414.37	$140.90
D	Manufacturing	$21,296.40	$404.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,748.86	$2,807.22
F	Wholesale Trade	$57,016.72	$1,083.32
G	Retail Trade	$263,685.48	$5,010.00
H	Finance, Insurance, And Real Estate	$17,921.54	$340.51
I	Services	$44,323.09	$842.18
	Total for Crooks - General	$563,122.54	$10,699.40

Crooks - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Crooks - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	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	$80,349.82	$803.50

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
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$80,349.82	$803.50
	Other	($20,160.00)	($201.60)
	Total for Crooks - Gross Receipts	$60,189.82	$601.90

Crooks Recap

A	Agriculture, Forestry, And Fishing	$3,716.08	$70.62
C	Construction	$7,414.37	$140.90
D	Manufacturing	$21,296.40	$404.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,748.86	$2,807.22
F	Wholesale Trade	$57,016.72	$1,083.32
G	Retail Trade	$344,035.30	$5,813.50
H	Finance, Insurance, And Real Estate	$17,921.54	$340.51
I	Services	$44,323.09	$842.18
	Other	($20,160.00)	($201.60)
	Total for Crooks	$623,312.36	$11,301.30

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.

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	$1,064.82	$21.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,168.74	$143.38
Total for DIVISION A	$7,168.74	$143.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$30,196.44	$603.93
1731 Electrical Work	$5,348.93	$106.98
Other	$18,362.96	$367.33
Total for MAJOR GROUP 17	$53,908.33	$1,078.24
Total for DIVISION C	$54,621.66	$1,092.51
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	$6,292.27	$125.83
2741 Miscellaneous Publishing	$783.95	$15.68
2752 Commercial Printing, Lithographic	$6,829.80	$136.60
2759 Commercial Printing, NEC	$2,698.83	$53.98
Other	$5,546.20	$110.92
Total for MAJOR GROUP 27	$22,151.05	$443.01
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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,255.15	$65.10
Total for MAJOR GROUP 35	$3,255.15	$65.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,024.24	$620.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,114.64	$522.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,996.64	$539.93
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	$102,972.15	$2,059.44
4813 Telephone Communications, Except Radiotelephone	$119,306.78	$2,386.13
4841 Cable and Other Pay Television Services	$29,508.92	$590.17
4899 Communications Services, NEC	$4,540.73	$90.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,477.68	$5,129.54
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	$485,704.32	$9,714.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,910.55	$118.21
5045 Computers and Computer Peripheral Equipment and Software	$10,798.83	$215.98
5046 Commercial Equipment, NEC	$1,444.52	$28.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,072.36	$101.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,344.79	$126.90
5074 Plumbing and Heating Equipment and Supplies	$69,006.32	$1,380.13
5087 Service Establishment Equipment and Supplies	$2,526.67	$50.53
Other	$117,292.99	$2,345.86
Total for MAJOR GROUP 50	$218,397.03	$4,367.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$220.50	$4.41
5141 Groceries, General Line	$8,856.89	$177.13
Other	$12,684.15	$253.68
Total for MAJOR GROUP 51	$21,761.54	$435.22
Total for DIVISION F	$240,158.57	$4,803.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,609.79	$3,192.19
5251 Hardware Stores	$89,576.58	$1,791.53
Total for MAJOR GROUP 52	$249,186.37	$4,983.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,675.98	$113.52
Other	$240,135.85	$4,802.72
Total for MAJOR GROUP 53	$245,811.83	$4,916.24

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$811,633.72	$16,232.68
5499 Miscellaneous Food Stores	$2,640.16	$52.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$820,825.88	$16,416.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,393.59	$347.87
Other	$54,529.98	$1,090.60
Total for MAJOR GROUP 55	$71,923.57	$1,438.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,548.42	$110.97
5651 Family Clothing Stores	$1,542.16	$30.84
5661 Shoe Stores	$246.48	$4.93
5699 Miscellaneous Apparel and Accessory Stores	$1,903.25	$38.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,248.48	$184.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,811.16	$356.23
5722 Household Appliance Stores	$11,582.63	$231.66
5731 Radio, Television, and Consumer Electronics Stores	$22,950.57	$459.00
5734 Computer and Computer Software Stores	$9,543.92	$190.88
Other	$5,116.23	$102.33
Total for MAJOR GROUP 57	$67,004.51	$1,340.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$224,339.25	$4,486.79
5813 Drinking Places	$54,099.50	$1,081.99
Total for MAJOR GROUP 58	$278,438.75	$5,568.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,143.80	$142.88
5941 Sporting Goods Stores and Bicycle Shops	$1,973.58	$39.48
5942 Book Stores	$675.62	$13.52
5943 Stationery Stores	$3,723.13	$74.47
5945 Hobby, Toy, and Game Stores	$311.19	$6.23
5947 Gift, Novelty, and Souvenir Shops	$70,756.43	$1,415.12
5961 Catalog and Mail-Order Houses	$72,145.57	$1,713.71
5963 Direct Selling Establishments	$29,361.36	$587.23
5999 Miscellaneous Retail Stores, NEC	$13,869.09	$277.38
Other	$138,797.23	$2,775.94
Total for MAJOR GROUP 59	$338,757.00	$7,045.96
Total for DIVISION G	$2,081,196.39	$41,894.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$799.12	$15.99
Total for MAJOR GROUP 60	$799.12	$15.99
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	$351.66	$7.04
Total for MAJOR GROUP 63	$351.66	$7.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,234.00	$24.68
Total for MAJOR GROUP 64	$1,234.00	$24.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$101,844.94	$2,036.90
Other	N/A	N/A

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$110,396.45	$2,207.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,191.42	$223.83
Total for MAJOR GROUP 67	$11,191.42	$223.83
Total for DIVISION H	$125,303.32	$2,506.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$101,794.77	$2,035.90
Total for MAJOR GROUP 70	$101,794.77	$2,035.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,423.88	$28.48
7231 Beauty Shops	$26,305.33	$526.11
7299 Miscellaneous Personal Services, NEC	$12,007.21	$240.15
Other	$25,173.15	$503.46
Total for MAJOR GROUP 72	$64,909.57	$1,298.20
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,413.94	$28.28
7349 Building Cleaning and Maintenance Services, NEC	$11,588.17	$231.77
7359 Equipment Rental and Leasing, NEC	$10,336.10	$206.72
7372 Prepackaged Software	$11,251.04	$225.03
7375 Information Retrieval Services	$699.53	$13.98
7379 Computer Related Services, NEC	$2,237.23	$44.74
7382 Security Systems Services	$2,112.07	$42.24
7389 Miscellaneous Business Services	$27,283.66	$545.68
Other	$18,592.93	$371.87
Total for MAJOR GROUP 73	$85,514.67	$1,710.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$8,931.99	$178.64
Other	$85,278.33	$1,705.57
Total for MAJOR GROUP 75	$94,210.32	$1,884.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,746.43	$134.94
7699 Repair Shops and Related Services, NEC	($973.83)	($19.48)
Other	$148,274.53	$2,965.49
Total for MAJOR GROUP 76	$154,047.13	$3,080.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$10,398.75	$207.98
Other	$2,911.52	$58.24
Total for MAJOR GROUP 79	$13,310.27	$266.22
MAJOR GROUP: 80 Health Services		
Other	$48,920.71	$978.41
Total for MAJOR GROUP 80	$48,920.71	$978.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,734.27	$454.69
Total for MAJOR GROUP 81	$22,734.27	$454.69
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	$129,099.93	$2,581.99

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$4,757.31	$95.16
	Total for MAJOR GROUP 87	$133,857.24	$2,677.15
	Total for DIVISION I	$727,034.72	$14,540.75

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$7,168.74	$143.38
C	Construction	$54,621.66	$1,092.51
D	Manufacturing	$31,024.24	$620.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,704.32	$9,714.07
F	Wholesale Trade	$240,158.57	$4,803.17
G	Retail Trade	$2,081,196.39	$41,894.76
H	Finance, Insurance, And Real Estate	$125,303.32	$2,506.08
I	Services	$727,034.72	$14,540.75
	Other	$10,988.42	$219.77
	Total for Custer - General	$3,763,200.38	$75,534.96

Custer - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	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		$107,481.22	$1,074.81
Other		N/A	N/A
	Total for MAJOR GROUP 54	$107,834.53	$1,078.34
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		$223,542.12	$2,235.43
5813 Drinking Places		$53,546.74	$535.47
	Total for MAJOR GROUP 58	$277,088.86	$2,770.90
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$1,398.45	$13.98
Other		$33,070.46	$330.71
	Total for MAJOR GROUP 59	$34,468.91	$344.69
	Total for DIVISION G	$430,595.10	$4,305.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Custer - Gross Receipts *continued...*

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

		Taxable	Tax Due
7011 Hotels and Motels		$84,554.15	$845.55
	Total for MAJOR GROUP 70	$84,554.15	$845.55
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		$2,724.52	$27.25
	Total for MAJOR GROUP 79	$2,724.52	$27.25
	Total for DIVISION I	$87,675.36	$876.77

Custer - Gross Receipts Recap

G	Retail Trade	$430,595.10	$4,305.95
I	Services	$87,675.36	$876.77
	Other	$418.46	$4.19
	Total for Custer - Gross Receipts	$518,688.92	$5,186.91

Custer Recap

A	Agriculture, Forestry, And Fishing	$7,168.74	$143.38
C	Construction	$54,621.66	$1,092.51
D	Manufacturing	$31,024.24	$620.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,704.32	$9,714.07
F	Wholesale Trade	$240,158.57	$4,803.17
G	Retail Trade	$2,511,791.49	$46,200.71
H	Finance, Insurance, And Real Estate	$125,303.32	$2,506.08
I	Services	$814,710.08	$15,417.52
	Other	$11,406.88	$223.96
	Total for Custer	$4,281,889.30	$80,721.87

ITEMS OF NOTE:

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

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$173.62	$3.47
Total for MAJOR GROUP 27	$173.62	$3.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$455.20	$9.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,532.05	$110.63
4813 Telephone Communications, Except Radiotelephone	$815.81	$16.31
Other	$1,286.59	$25.73
Total for MAJOR GROUP 48	$7,634.45	$152.67
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	$16,956.86	$339.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,384.51	$27.69
Total for MAJOR GROUP 50	$1,384.51	$27.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,560.98	$31.22
Total for MAJOR GROUP 51	$1,560.98	$31.22
Total for DIVISION F	$2,945.49	$58.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,266.20	$85.32

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$4,266.20	$85.32
MAJOR GROUP: 55 Automotive Dealers And 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	$352.33	$7.05
Total for MAJOR GROUP 56	$352.33	$7.05
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	$16,545.20	$330.90
Total for MAJOR GROUP 58	$16,545.20	$330.90
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$587.75	$11.76
5963 Direct Selling Establishments	$1,242.10	$24.84
Other	$9,010.50	$180.21
Total for MAJOR GROUP 59	$10,840.35	$216.81
Total for DIVISION G	$44,802.96	$896.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$460.33	$9.21
Other	$11,442.29	$228.85
Total for MAJOR GROUP 73	$11,902.62	$238.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$17,885.74	$357.73

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

Returns Filed: May 2010

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$455.20	$9.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,956.86	$339.12
F	Wholesale Trade	$2,945.49	$58.91
G	Retail Trade	$44,802.96	$896.05
I	Services	$17,885.74	$357.73
	Other	$7,034.11	$140.68
	Total for Dallas - General	$90,080.36	$1,801.59

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
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$16,545.20	$165.46
	Total for MAJOR GROUP 58	$16,545.20	$165.46
	Total for DIVISION G	$17,829.04	$178.30

Dallas - Gross Receipts Recap

G	Retail Trade	$17,829.04	$178.30
	Other	$4,861.11	$48.61
	Total for Dallas - Gross Receipts	$22,690.15	$226.91

Dallas Recap

D	Manufacturing	$455.20	$9.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,956.86	$339.12
F	Wholesale Trade	$2,945.49	$58.91
G	Retail Trade	$62,632.00	$1,074.35
I	Services	$17,885.74	$357.73
	Other	$11,895.22	$189.29
	Total for Dallas	$112,770.51	$2,028.50

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.

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$168.00	$3.36
Total for MAJOR GROUP 27	$168.00	$3.36
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	$207.83	$4.16
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		
4841 Cable and Other Pay Television Services	$1,987.17	$39.75
Other	$623.06	$12.47
Total for MAJOR GROUP 48	$2,610.23	$52.22
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	$9,908.78	$198.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$760.00	$15.20
Total for MAJOR GROUP 50	$760.00	$15.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$982.50	$19.65
Total for MAJOR GROUP 51	$982.50	$19.65
Total for DIVISION F	$1,742.50	$34.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,612.22	$192.24
Total for MAJOR GROUP 52	$9,612.22	$192.24
MAJOR GROUP: 54 Food Stores		
Other	$657.61	$13.15
Total for MAJOR GROUP 54	$657.61	$13.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$253.75	$5.08
Total for MAJOR GROUP 56	$253.75	$5.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$95.31	$1.90
Other	$1,691.98	$33.84
Total for MAJOR GROUP 59	$1,787.29	$35.74
Total for DIVISION G	$23,955.46	$479.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$151.50	$3.03
7389 Miscellaneous Business Services	$983.20	$19.66
Other	$335.03	$6.71
Total for MAJOR GROUP 73	$1,469.73	$29.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,553.73	$31.08

Davis - General Recap

D	Manufacturing	$207.83	$4.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,908.78	$198.19
F	Wholesale Trade	$1,742.50	$34.85
G	Retail Trade	$23,955.46	$479.10
I	Services	$1,553.73	$31.08
	Other	$37.00	$0.74
	Total for Davis - General	$37,405.30	$748.12

Davis Recap

D	Manufacturing	$207.83	$4.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,908.78	$198.19
F	Wholesale Trade	$1,742.50	$34.85
G	Retail Trade	$23,955.46	$479.10
I	Services	$1,553.73	$31.08
	Other	$37.00	$0.74
	Total for Davis	$37,405.30	$748.12

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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	$1,643.80	$32.88
Total for MAJOR GROUP 07	$1,643.80	$32.88
Total for DIVISION A	$1,643.80	$32.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,158.67	$302.50
Total for MAJOR GROUP 17	$15,158.67	$302.50
Total for DIVISION C	$15,158.67	$302.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,445.68	$208.90
2759 Commercial Printing, NEC	$3,075.59	$61.51
Other	$2,157.74	$43.16
Total for MAJOR GROUP 27	$15,679.01	$313.57
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	$24,967.73	$499.35
Total for MAJOR GROUP 34	$24,967.73	$499.35
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	$48,936.81	$978.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,705.06	$294.10
Total for MAJOR GROUP 42	$14,705.06	$294.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,943.49	$578.87
4813 Telephone Communications, Except Radiotelephone	$31,186.67	$623.74
4841 Cable and Other Pay Television Services	$33,677.60	$673.55
4899 Communications Services, NEC	$1,496.05	$29.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,351.41	$1,907.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,544.61	$70.89
Other	N/A	N/A
Total for MAJOR GROUP 49	$136,315.03	$2,726.30
Total for DIVISION E	$246,371.50	$4,927.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,008.30	$60.17
5045 Computers and Computer Peripheral Equipment and Software	$6,631.83	$132.64
5046 Commercial Equipment, NEC	$1,431.41	$28.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,587.14	$171.75
5074 Plumbing and Heating Equipment and Supplies	$52,459.46	$1,049.19

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$2,543.77	$50.88
Other	$20,366.70	$407.33
Total for MAJOR GROUP 50	$95,028.61	$1,900.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,686.43	$173.73
5149 Groceries and Related Products, NEC	$723.19	$14.46
Other	$2,655.99	$53.12
Total for MAJOR GROUP 51	$12,065.61	$241.31
Total for DIVISION F	$107,094.22	$2,141.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,336.96	$1,306.74
5251 Hardware Stores	$19,752.90	$395.06
Total for MAJOR GROUP 52	$85,089.86	$1,701.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,192.20	$243.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,289.40	$245.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,493.94	$6,029.88
5499 Miscellaneous Food Stores	$4,570.84	$91.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$306,438.19	$6,128.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,853.48	$57.07
Other	$31,858.72	$637.17
Total for MAJOR GROUP 55	$34,712.20	$694.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$857.08	$17.14
5651 Family Clothing Stores	$11,207.19	$224.14
Other	$553.00	$11.06
Total for MAJOR GROUP 56	$12,617.27	$252.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,702.45	$754.05
5722 Household Appliance Stores	$24,273.37	$485.47
5734 Computer and Computer Software Stores	$8,179.54	$163.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$75,229.02	$1,504.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,812.34	$1,616.25
5813 Drinking Places	$29,416.60	$588.34
Total for MAJOR GROUP 58	$110,228.94	$2,204.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,314.57	$66.29
5943 Stationery Stores	$15,155.36	$303.09
5961 Catalog and Mail-Order Houses	$7,826.15	$156.51
5963 Direct Selling Establishments	$12,962.84	$259.26
5999 Miscellaneous Retail Stores, NEC	$53,715.11	$1,074.31
Other	$53,541.31	$1,070.82
Total for MAJOR GROUP 59	$146,515.34	$2,930.28
Total for DIVISION G	$783,120.22	$15,662.38
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

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,669.44	$113.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$506.36	$10.12
7299 Miscellaneous Personal Services, NEC	$1,575.82	$31.52
Other	$35,477.42	$709.55
Total for MAJOR GROUP 72	$37,559.60	$751.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$464.29	$9.29
7359 Equipment Rental and Leasing, NEC	$6,299.13	$125.98
7371 Computer Programming Services	$9,151.46	$191.47
7372 Prepackaged Software	$9,399.65	$188.00
7374 Computer Processing and Data Preparation and Processing Services	$2,858.74	$57.17
7378 Computer Maintenance and Repair	$250.00	$5.00
7389 Miscellaneous Business Services	$85,507.80	$1,710.16
Other	$3,168.80	$63.38
Total for MAJOR GROUP 73	$117,099.87	$2,350.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,617.11	$332.34
Total for MAJOR GROUP 75	$16,617.11	$332.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,645.37	$32.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,880.37	$37.60
MAJOR GROUP: 78 Motion Pictures		
Other	$964.00	$19.28
Total for MAJOR GROUP 78	$964.00	$19.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,834.17	$96.68
Total for MAJOR GROUP 79	$4,834.17	$96.68
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	$21,112.00	$422.24
8734 Testing Laboratories	$5,424.94	$108.50
8742 Management Consulting Services	$1,181.87	$23.64
Other	N/A	N/A

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$45,280.31	$905.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$274,910.94	$5,506.66

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$1,643.80	$32.88
C	Construction	$15,158.67	$302.50
D	Manufacturing	$48,936.81	$978.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,371.50	$4,927.43
F	Wholesale Trade	$107,094.22	$2,141.90
G	Retail Trade	$783,120.22	$15,662.38
H	Finance, Insurance, And Real Estate	$5,669.44	$113.39
I	Services	$274,910.94	$5,506.66
	Total for De Smet - General	$1,482,905.60	$29,665.87

De Smet - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$80,735.56	$807.36
5813 Drinking Places	$29,416.60	$294.16
Total for MAJOR GROUP 58	$110,152.16	$1,101.52
Total for DIVISION G	$152,302.07	$1,523.02

DIVISION: I Services

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

De Smet - Gross Receipts Recap

G	Retail Trade	$152,302.07	$1,523.02
	Other	$19,017.11	$190.17
	Total for De Smet - Gross Receipts	$171,319.18	$1,713.19

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

Returns Filed: May 2010

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,643.80	$32.88
C	Construction	$15,158.67	$302.50
D	Manufacturing	$48,936.81	$978.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,371.50	$4,927.43
F	Wholesale Trade	$107,094.22	$2,141.90
G	Retail Trade	$935,422.29	$17,185.40
H	Finance, Insurance, And Real Estate	$5,669.44	$113.39
I	Services	$274,910.94	$5,506.66
	Other	$19,017.11	$190.17
	Total for De Smet	$1,654,224.78	$31,379.06

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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.

Deadwood - 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	$4,546.58	$90.94
Total for MAJOR GROUP 07	$4,546.58	$90.94
Total for DIVISION A	$4,546.58	$90.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,237.37	$144.75
1731 Electrical Work	$1,296.02	$25.93
1794 Excavation Work	$1,060.40	$21.21
1796 Installation or Erection of Building Equipment, NEC	$287.73	$5.75
Other	$85,230.91	$1,704.62
Total for MAJOR GROUP 17	$95,112.43	$1,902.26
Total for DIVISION C	$95,785.20	$1,915.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,303.19	$126.06
2741 Miscellaneous Publishing	$269.00	$5.38
2752 Commercial Printing, Lithographic	$32,132.10	$642.64
2759 Commercial Printing, NEC	$16,497.23	$329.95
Other	$7,425.00	$148.50
Total for MAJOR GROUP 27	$62,626.52	$1,252.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,790.00	$175.80
Total for MAJOR GROUP 35	$8,790.00	$175.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$367,885.45	$7,357.71
Total for MAJOR GROUP 39	$367,885.45	$7,357.71
Total for DIVISION D	$467,750.45	$9,355.01

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,311.50	$366.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,398.48	$387.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,683.35	$1,693.67
4813 Telephone Communications, Except Radiotelephone	$18,599.55	$371.99
4841 Cable and Other Pay Television Services	$98,435.10	$1,968.70
4899 Communications Services, NEC	$3,146.80	$62.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$206,312.80	$4,126.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$464,765.74	$9,295.32
Total for MAJOR GROUP 49	$464,765.74	$9,295.32
Total for DIVISION E	$694,319.65	$13,886.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,167.01	$303.34
5045 Computers and Computer Peripheral Equipment and Software	$4,605.67	$92.11
5046 Commercial Equipment, NEC	$5,106.44	$102.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,391.54	$187.83
5074 Plumbing and Heating Equipment and Supplies	$9,747.43	$194.95
5084 Industrial Machinery and Equipment	$12,297.13	$245.94
5087 Service Establishment Equipment and Supplies	$1,580.94	$31.62
Other	$74,218.49	$1,484.36
Total for MAJOR GROUP 50	$132,114.65	$2,642.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$51,271.92	$1,025.44
Other	$5,001.03	$100.02
Total for MAJOR GROUP 51	$56,272.95	$1,125.46
Total for DIVISION F	$188,387.60	$3,767.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,620.50	$892.39
5251 Hardware Stores	$88,141.35	$1,762.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,340.05	$2,706.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$32,077.55	$641.54
Total for MAJOR GROUP 53	$32,077.55	$641.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,182.99	$3,303.66
5499 Miscellaneous Food Stores	$6,433.49	$128.67
Other	$12,309.93	$246.20
Total for MAJOR GROUP 54	$183,926.41	$3,678.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$51,065.13	$1,021.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,644.13	$1,032.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,591.71	$31.83
5651 Family Clothing Stores	$24,157.35	$483.15
5699 Miscellaneous Apparel and Accessory Stores	$11,088.62	$221.78

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$278.99	$5.58
Total for MAJOR GROUP 56	$37,116.67	$742.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$450,087.59	$9,001.75
5719 Miscellaneous Homefurnishings Stores	$923.23	$18.46
5722 Household Appliance Stores	$7,799.45	$155.99
5731 Radio, Television, and Consumer Electronics Stores	$26,360.36	$527.21
5734 Computer and Computer Software Stores	$12,580.26	$251.61
Other	$1,951.34	$39.03
Total for MAJOR GROUP 57	$499,702.23	$9,994.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$305,677.37	$6,113.56
5813 Drinking Places	$426,107.94	$8,522.16
Total for MAJOR GROUP 58	$731,785.31	$14,635.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,595.72	$191.91
5941 Sporting Goods Stores and Bicycle Shops	$2,429.22	$48.59
5942 Book Stores	$3,414.66	$68.30
5943 Stationery Stores	$25,456.67	$509.13
5944 Jewelry Stores	$35,083.50	$701.67
5947 Gift, Novelty, and Souvenir Shops	$91,111.73	$1,822.24
5961 Catalog and Mail-Order Houses	$21,416.73	$428.33
5962 Automatic Merchandise Machine Operators	$1,699.39	$33.98
5963 Direct Selling Establishments	$12,504.52	$250.09
5999 Miscellaneous Retail Stores, NEC	$119,528.42	$2,390.58
Other	$32,083.31	$641.67
Total for MAJOR GROUP 59	$354,323.87	$7,086.49
Total for DIVISION G	$2,025,916.22	$40,518.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$735.08	$14.70
Total for MAJOR GROUP 60	$735.08	$14.70
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	$51,693.46	$1,033.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,493.46	$1,109.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$9,164.01	$183.28
Total for MAJOR GROUP 67	$9,164.01	$183.28
Total for DIVISION H	$73,844.90	$1,476.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,688,346.35	$33,766.93
Total for MAJOR GROUP 70	$1,688,346.35	$33,766.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,725.58	$74.51
7231 Beauty Shops	$12,703.87	$254.07
Other	$7,629.27	$152.59
Total for MAJOR GROUP 72	$24,058.72	$481.17

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,976.62	$219.53
7331 Direct Mail Advertising Services	$17,942.72	$358.85
7342 Disinfecting and Pest Control Services	$1,150.75	$23.02
7349 Building Cleaning and Maintenance Services, NEC	$46,557.60	$931.15
7359 Equipment Rental and Leasing, NEC	$25,105.51	$502.11
7372 Prepackaged Software	$16,999.34	$339.99
7374 Computer Processing and Data Preparation and Processing Services	$5,323.69	$106.48
7377 Computer Rental and Leasing	$553.00	$11.06
7378 Computer Maintenance and Repair	$688.00	$13.76
7379 Computer Related Services, NEC	$1,360.41	$27.20
7382 Security Systems Services	$1,045.55	$20.91
7389 Miscellaneous Business Services	$42,719.32	$854.40
Other	$21,267.56	$425.36
Total for MAJOR GROUP 73	$191,690.07	$3,833.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,874.12	$157.48
Total for MAJOR GROUP 75	$7,874.12	$157.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,988.52	$99.77
Other	$7,867.10	$157.34
Total for MAJOR GROUP 76	$12,855.62	$257.11
MAJOR GROUP: 78 Motion Pictures		
Other	$7,362.67	$147.25
Total for MAJOR GROUP 78	$7,362.67	$147.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,381.32	$567.63
7993 Coin-Operated Amusement Devices	$323,430.59	$6,468.62
7999 Amusement and Recreation Services, NEC	$39,641.20	$792.83
Total for MAJOR GROUP 79	$391,453.11	$7,829.08
MAJOR GROUP: 80 Health Services		
Other	$28,151.43	$563.03
Total for MAJOR GROUP 80	$28,151.43	$563.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,392.70	$307.86
Total for MAJOR GROUP 81	$15,392.70	$307.86
MAJOR GROUP: 86 Membership Organizations		
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	$39,601.63	$792.03
8721 Accounting, Auditing, and Bookkeeping Services	$46,527.24	$930.55
8741 Management Services	$44,858.69	$897.18
8742 Management Consulting Services	$6,408.24	$128.17
Other	$2,944.50	$58.90
Total for MAJOR GROUP 87	$140,340.30	$2,806.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,512,387.80	$50,247.81
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	$4,546.58	$90.94
C	Construction	$95,785.20	$1,915.71
D	Manufacturing	$467,750.45	$9,355.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$694,319.65	$13,886.40
F	Wholesale Trade	$188,387.60	$3,767.74
G	Retail Trade	$2,025,916.22	$40,518.33
H	Finance, Insurance, And Real Estate	$73,844.90	$1,476.91
I	Services	$2,512,387.80	$50,307.17
	Other	$5,132.10	$102.65
	Total for Deadwood - General	$6,068,070.50	$121,420.86

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	$2,708.14	$27.08
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
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			
5812 Eating Places		$288,249.77	$2,882.51
5813 Drinking Places		$372,333.95	$3,723.34
	Total for MAJOR GROUP 58	$660,583.72	$6,605.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$26,827.70	$268.29
	Total for MAJOR GROUP 59	$26,827.70	$268.29
	Total for DIVISION G	$746,843.79	$7,468.47
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		$1,407,887.74	$14,078.88
	Total for MAJOR GROUP 70	$1,407,887.74	$14,078.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$204,847.96	$2,048.48
7999 Amusement and Recreation Services, NEC		$16,682.41	$166.83

Deadwood - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$221,530.37	$2,215.31
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,639,673.61	$16,396.75

Deadwood - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,708.14	$27.08
G	Retail Trade	$746,843.79	$7,468.47
I	Services	$1,639,673.61	$16,396.75
	Other	$11,757.25	$117.57
	Total for Deadwood - Gross Receipts	$2,400,982.79	$24,009.87

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$4,546.58	$90.94
C	Construction	$95,785.20	$1,915.71
D	Manufacturing	$467,750.45	$9,355.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$697,027.79	$13,913.48
F	Wholesale Trade	$188,387.60	$3,767.74
G	Retail Trade	$2,772,760.01	$47,986.80
H	Finance, Insurance, And Real Estate	$73,844.90	$1,476.91
I	Services	$4,152,061.41	$66,703.92
	Other	$16,889.35	$220.22
	Total for Deadwood	$8,469,053.29	$145,430.73

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,469.94	$69.40
0783 Ornamental Shrub and Tree Services	$1,508.24	$30.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,881.35	$237.62
Total for DIVISION A	$11,881.35	$237.62
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$7,300.28	$146.01
Other	$229,167.17	$4,583.35
Total for MAJOR GROUP 17	$236,467.45	$4,729.36
Total for DIVISION C	$239,767.45	$4,795.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,880.71	$37.62
Total for MAJOR GROUP 23	$1,880.71	$37.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,319.22	$166.39
2741 Miscellaneous Publishing	$821.28	$16.43
2759 Commercial Printing, NEC	$6,191.11	$123.83
Other	$4,505.41	$90.11
Total for MAJOR GROUP 27	$19,837.02	$396.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$6,546.50	$130.93
Total for MAJOR GROUP 35	$6,546.50	$130.93
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$41,691.22	$833.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,689.89	$373.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,919.88	$378.40
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	$149,816.86	$2,996.35
4813 Telephone Communications, Except Radiotelephone	$145,357.18	$2,907.14
4841 Cable and Other Pay Television Services	$28,608.63	$572.18
Other	$886.86	$17.74
Total for MAJOR GROUP 48	$324,669.53	$6,493.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,849.17	$3,776.98
Total for MAJOR GROUP 49	$188,849.17	$3,776.98
Total for DIVISION E	$535,687.06	$10,713.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,131.04	$162.62
5045 Computers and Computer Peripheral Equipment and Software	$6,302.16	$126.05
5046 Commercial Equipment, NEC	$3,655.12	$73.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,979.87	$39.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,902.05	$1,438.04
5074 Plumbing and Heating Equipment and Supplies	$10,960.08	$219.20
5084 Industrial Machinery and Equipment	$917.98	$18.35
5085 Industrial Supplies	$4,095.72	$81.91
5087 Service Establishment Equipment and Supplies	$613.68	$12.39
Other	$195,256.26	$3,905.12
Total for MAJOR GROUP 50	$303,813.96	$6,076.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$195.10	$3.90
5141 Groceries, General Line	$494,572.18	$9,891.44
5149 Groceries and Related Products, NEC	$411.54	$8.23
5191 Farm Supplies	$578.61	$11.57
Other	$6,258.49	$125.18
Total for MAJOR GROUP 51	$502,015.92	$10,040.32
Total for DIVISION F	$805,829.88	$16,116.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,997.30	$3,919.95
5251 Hardware Stores	$120,126.67	$2,402.54
Total for MAJOR GROUP 52	$316,123.97	$6,322.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,665.76	$613.31
Other	$9,448.06	$188.97
Total for MAJOR GROUP 53	$40,113.82	$802.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,135.45	$122.71
Other	$54,421.33	$1,088.42
Total for MAJOR GROUP 54	$60,556.78	$1,211.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,332.89	$886.66
5541 Gasoline Service Station	$169,793.50	$3,395.87

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$214,126.39	$4,282.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,136.71	$22.74
5651 Family Clothing Stores	$2,650.62	$53.00
5699 Miscellaneous Apparel and Accessory Stores	$1,182.67	$23.65
Other	$253.48	$5.07
Total for MAJOR GROUP 56	$5,223.48	$104.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,319.87	$686.40
5713 Floor Coverings Stores	$13,071.40	$261.43
5719 Miscellaneous Homefurnishings Stores	$1,577.04	$31.54
5722 Household Appliance Stores	$10,626.24	$212.52
5731 Radio, Television, and Consumer Electronics Stores	$4,292.70	$85.85
5734 Computer and Computer Software Stores	$952.01	$19.04
Other	$2,521.47	$50.44
Total for MAJOR GROUP 57	$67,360.73	$1,347.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,997.01	$2,779.95
5813 Drinking Places	$73,779.70	$1,475.60
Total for MAJOR GROUP 58	$212,776.71	$4,255.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,551.84	$51.04
5942 Book Stores	$315.41	$6.31
5943 Stationery Stores	$3,262.21	$65.25
5961 Catalog and Mail-Order Houses	$15,487.33	$309.74
5962 Automatic Merchandise Machine Operators	$1,647.40	$32.95
5963 Direct Selling Establishments	$18,552.52	$371.05
5999 Miscellaneous Retail Stores, NEC	$32,450.42	$649.02
Other	$56,030.27	$1,120.62
Total for MAJOR GROUP 59	$130,297.40	$2,605.98
Total for DIVISION G	$1,046,579.28	$20,931.64
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
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,101.54	$22.03
Total for MAJOR GROUP 63	$1,101.54	$22.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,410.60	$48.22
Total for MAJOR GROUP 64	$2,410.60	$48.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,319.43	$426.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,536.43	$430.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,943.29	$518.87

Dell Rapids - 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		
7213 Linen Supply	$339.00	$6.78
7217 Carpet and Upholstery Cleaning	$2,379.35	$47.59
7218 Industrial Launderers	$1,959.50	$39.19
7221 Photographic Studios, Portrait	$20,479.03	$409.59
7231 Beauty Shops	$20,528.90	$410.58
7299 Miscellaneous Personal Services, NEC	$5,784.36	$115.69
Other	$36,643.00	$732.86
Total for MAJOR GROUP 72	$88,113.14	$1,762.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,391.61	$187.83
7359 Equipment Rental and Leasing, NEC	$13,781.55	$275.63
7371 Computer Programming Services	$489.80	$9.80
7372 Prepackaged Software	$7,174.40	$143.49
7374 Computer Processing and Data Preparation and Processing Services	$1,770.76	$35.42
7375 Information Retrieval Services	$7,340.91	$146.81
7377 Computer Rental and Leasing	$350.50	$7.01
7379 Computer Related Services, NEC	$1,264.83	$25.30
7389 Miscellaneous Business Services	$42,620.32	$852.41
Other	($35,413.51)	($708.26)
Total for MAJOR GROUP 73	$48,771.17	$975.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,473.63	$269.48
Other	$58,376.78	$1,167.53
Total for MAJOR GROUP 75	$71,850.41	$1,437.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,125.10	$82.50
7699 Repair Shops and Related Services, NEC	$907.00	$18.14
Other	$4,635.37	$92.71
Total for MAJOR GROUP 76	$9,667.47	$193.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,386.35	$267.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,086.76	$621.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,027.87	$340.55
Total for MAJOR GROUP 79	$17,027.87	$340.55
MAJOR GROUP: 80 Health Services		
Other	$39,528.72	$790.57
Total for MAJOR GROUP 80	$39,528.72	$790.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,747.00	$1,354.94
Total for MAJOR GROUP 81	$67,747.00	$1,354.94
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	$10,072.50	$201.45
8721 Accounting, Auditing, and Bookkeeping Services	$124,822.62	$2,496.46
8742 Management Consulting Services	$4,826.20	$96.53
8748 Business Consulting Services, NEC	$3,516.90	$70.34
Other	$2,702.67	$54.06
Total for MAJOR GROUP 87	$145,940.89	$2,918.84

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$533,927.82	$10,678.61

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$11,881.35	$237.62
C	Construction	$239,767.45	$4,795.36
D	Manufacturing	$41,691.22	$833.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535,687.06	$10,713.76
F	Wholesale Trade	$805,829.88	$16,116.70
G	Retail Trade	$1,046,579.28	$20,931.64
H	Finance, Insurance, And Real Estate	$25,943.29	$518.87
I	Services	$533,927.82	$10,678.61
	Other	$1,296.19	$25.92
	Total for Dell Rapids - General	$3,242,603.54	$64,852.33

Dell Rapids - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$138,696.51	$1,386.96
5813 Drinking Places		$70,664.29	$706.64
	Total for MAJOR GROUP 58	$209,360.80	$2,093.60
	Total for DIVISION G	$269,954.80	$2,699.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/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	$35,763.34	$357.63

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

Returns Filed: May 2010

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$269,954.80	$2,699.54
I	Services	$35,763.34	$357.63
	Other	$17,411.93	$174.12
	Total for Dell Rapids - Gross Receipts	$323,130.07	$3,231.29

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$11,881.35	$237.62
C	Construction	$239,767.45	$4,795.36
D	Manufacturing	$41,691.22	$833.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535,687.06	$10,713.76
F	Wholesale Trade	$805,829.88	$16,116.70
G	Retail Trade	$1,316,534.08	$23,631.18
H	Finance, Insurance, And Real Estate	$25,943.29	$518.87
I	Services	$569,691.16	$11,036.24
	Other	$18,708.12	$200.04
	Total for Dell Rapids	$3,565,733.61	$68,083.62

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,093.44	$21.87
Total for MAJOR GROUP 17	$1,093.44	$21.87
Total for DIVISION C	$1,093.44	$21.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$608.83	$12.18
2752 Commercial Printing, Lithographic	$628.47	$12.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,694.30	$53.89
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	$3,075.30	$61.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,455.62	$69.11
4813 Telephone Communications, Except Radiotelephone	$10,053.24	$201.06
Other	$1,242.00	$24.84
Total for MAJOR GROUP 48	$14,750.86	$295.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,461.01	$329.22
Total for MAJOR GROUP 49	$16,461.01	$329.22
Total for DIVISION E	$32,785.90	$655.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$320.33	$6.41
Other	$5,604.44	$112.09
Total for MAJOR GROUP 50	$5,924.77	$118.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,502.30	$50.04
Total for MAJOR GROUP 51	$2,502.30	$50.04
Total for DIVISION F	$8,427.07	$168.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,682.17	$173.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,799.65	$175.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$44,085.78	$881.71
Total for MAJOR GROUP 54	$44,085.78	$881.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$18,688.35	$373.77
Other	$693.30	$13.87
Total for MAJOR GROUP 55	$19,381.65	$387.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	($25.50)	($0.51)
Other	$529.18	$10.59
Total for MAJOR GROUP 56	$503.68	$10.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$688.83	$13.78
5963 Direct Selling Establishments	$419.50	$8.40
Other	$3,868.33	$77.37
Total for MAJOR GROUP 59	$4,976.66	$99.55
Total for DIVISION G	$107,044.73	$2,140.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,648.00	$32.96
Total for MAJOR GROUP 65	$1,648.00	$32.96
Total for DIVISION H	$3,620.63	$72.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,660.37	$33.22
Total for MAJOR GROUP 72	$1,660.37	$33.22
MAJOR GROUP: 73 Business Services		
Other	$3,311.99	$66.24
Total for MAJOR GROUP 73	$3,311.99	$66.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,474.00	$109.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,599.22	$151.98
Total for DIVISION I	$20,266.91	$405.35

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

Returns Filed: May 2010

Delmont - General Recap

		Taxable	Tax Due
C	Construction	$1,093.44	$21.87
D	Manufacturing	$3,075.30	$61.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,785.90	$655.71
F	Wholesale Trade	$8,427.07	$168.54
G	Retail Trade	$107,044.73	$2,140.92
H	Finance, Insurance, And Real Estate	$3,620.63	$72.41
I	Services	$20,266.91	$405.35
	Other	$329.11	$6.58
	Total for Delmont - General	$176,643.09	$3,532.89

Delmont Recap

C	Construction	$1,093.44	$21.87
D	Manufacturing	$3,075.30	$61.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,785.90	$655.71
F	Wholesale Trade	$8,427.07	$168.54
G	Retail Trade	$107,044.73	$2,140.92
H	Finance, Insurance, And Real Estate	$3,620.63	$72.41
I	Services	$20,266.91	$405.35
	Other	$329.11	$6.58
	Total for Delmont	$176,643.09	$3,532.89

ITEMS OF NOTE:

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

DENR - Lewis & Clark Rural Water - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special 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 - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$4,771,909.47	$95,438.19
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$4,771,909.47	$95,438.19

DENR - Lewis & Clark Rural Water Recap

Other	$4,771,909.47	$95,438.19
Total for DENR - Lewis & Clark Rural Water	$4,771,909.47	$95,438.19

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.

DENR - MidDakota Rural Water - General

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

DENR - MidDakota Rural Water - General Recap

Other	$293,142.20	$5,862.84
Total for DENR - MidDakota Rural Water - General	$293,142.20	$5,862.84

DENR - MidDakota Rural Water Recap

Other	$293,142.20	$5,862.84
Total for DENR - MidDakota Rural Water	$293,142.20	$5,862.84

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.
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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.

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$23,092.23	$461.84
Total for DENR - Perkins County Rural Water - Gross Receipts	$23,092.23	$461.84

DENR - Perkins County Rural Water Recap

Other	$23,092.23	$461.84
Total for DENR - Perkins County Rural Water	$23,092.23	$461.84

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

DENR - SF Flood Control Project - 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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$72,044.03	$1,440.88
Total for DENR - SF Flood Control Project - Gross Receipts	$72,044.03	$1,440.88

DENR - SF Flood Control Project Recap

Other	$72,044.03	$1,440.88
Total for DENR - SF Flood Control Project	$72,044.03	$1,440.88

ITEMS OF NOTE:

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

DENR-Rosebud Sioux Rural Water Sys - General

	Taxable	Tax Due
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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$12,272.43	$245.45
Total for DENR-Rosebud Sioux Rural Water Sys - General	$12,272.43	$245.45

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$12,272.43	$245.45
Total for DENR-Rosebud Sioux Rural Water Sys	$12,272.43	$245.45

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$714.41	$14.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$749.17	$14.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$837.17	$16.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,675.00	$33.50
Total for MAJOR GROUP 42	$1,675.00	$33.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,153.97	$63.08
Other	$5,626.90	$112.54
Total for MAJOR GROUP 48	$8,780.87	$175.62
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	$24,619.80	$492.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,876.09	$37.52
Other	$2,141.50	$42.83
Total for MAJOR GROUP 50	$4,017.59	$80.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,945.59	$78.92
Total for MAJOR GROUP 51	$3,945.59	$78.92
Total for DIVISION F	$7,963.18	$159.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,183.45	$103.67
Total for MAJOR GROUP 52	$5,183.45	$103.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,210.60	$24.21
Total for MAJOR GROUP 53	$1,210.60	$24.21
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		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$283.98	$5.68
5651 Family Clothing Stores	$61.24	$1.22
Total for MAJOR GROUP 56	$345.22	$6.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,083.38	$21.67
5963 Direct Selling Establishments	$698.62	$13.98
5999 Miscellaneous Retail Stores, NEC	$551.34	$11.03
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,658.29	$73.18
Total for DIVISION G	$69,409.01	$1,388.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,856.39	$37.12
Total for MAJOR GROUP 73	$1,856.39	$37.12
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	$851.00	$17.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$865.25	$17.31
Total for DIVISION I	$3,181.27	$63.63

Dimock - General Recap

D	Manufacturing	$837.17	$16.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,619.80	$492.40
F	Wholesale Trade	$7,963.18	$159.27
G	Retail Trade	$69,409.01	$1,388.19
I	Services	$3,181.27	$63.63
	Other	$275.13	$5.50
	Total for Dimock - General	$106,285.56	$2,125.74

Dimock Recap

D	Manufacturing	$837.17	$16.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,619.80	$492.40
F	Wholesale Trade	$7,963.18	$159.27
G	Retail Trade	$69,409.01	$1,388.19
I	Services	$3,181.27	$63.63
	Other	$275.13	$5.50
	Total for Dimock	$106,285.56	$2,125.74

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.

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	$15,835.86	$317.16
Total for MAJOR GROUP 17	$15,835.86	$317.16
Total for DIVISION C	$15,835.86	$317.16
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$587.77	$11.75
Other	$465.01	$9.30
Total for MAJOR GROUP 27	$1,052.78	$21.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,242.59	$24.85
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	$5,653.19	$113.06
4813 Telephone Communications, Except Radiotelephone	$8,143.83	$162.87
4841 Cable and Other Pay Television Services	$3,765.91	$75.32
4899 Communications Services, NEC	$172.76	$3.46
Total for MAJOR GROUP 48	$17,735.69	$354.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,496.52	$629.93
Total for MAJOR GROUP 49	$31,496.52	$629.93
Total for DIVISION E	$51,051.21	$1,021.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$713.92	$14.28
5045 Computers and Computer Peripheral Equipment and Software	$463.33	$9.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,693.91	$53.88
Other	$3,072.24	$61.44
Total for MAJOR GROUP 50	$6,943.40	$138.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,476.30	$49.53
Total for MAJOR GROUP 51	$2,476.30	$49.53
Total for DIVISION F	$9,419.70	$188.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,873.21	$197.47
Total for MAJOR GROUP 52	$9,873.21	$197.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$505.10	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,151.81	$23.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$315.93	$6.32
Other	$45,813.99	$916.28
Total for MAJOR GROUP 55	$46,129.92	$922.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$362.42	$7.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$450.42	$9.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,617.50	$52.35
Total for MAJOR GROUP 57	$2,617.50	$52.35
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	$791.37	$15.83
5961 Catalog and Mail-Order Houses	$342.80	$6.85
5963 Direct Selling Establishments	$4,216.00	$84.32
5999 Miscellaneous Retail Stores, NEC	$1,484.59	$29.69
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,086.55	$141.73
Total for DIVISION G	$90,440.61	$1,808.82
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	$673.16	$13.46
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		
7359 Equipment Rental and Leasing, NEC	$2,516.78	$50.33
7372 Prepackaged Software	$521.50	$10.43
7389 Miscellaneous Business Services	$438.13	$8.76
Other	$1,129.39	$22.59
Total for MAJOR GROUP 73	$4,605.80	$92.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,374.78	$47.49
Total for MAJOR GROUP 76	$2,374.78	$47.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Doland - 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$23,394.04	$467.88
	Total for MAJOR GROUP 87	$23,394.04	$467.88
	Total for DIVISION I	$32,060.29	$641.19

Doland - General Recap

C	Construction	$15,835.86	$317.16
D	Manufacturing	$1,242.59	$24.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,051.21	$1,021.02
F	Wholesale Trade	$9,419.70	$188.40
G	Retail Trade	$90,440.61	$1,808.82
H	Finance, Insurance, And Real Estate	$673.16	$13.46
I	Services	$32,060.29	$641.19
	Other	$1,800.00	$36.00
	Total for Doland - General	$202,523.42	$4,050.90

Doland Recap

C	Construction	$15,835.86	$317.16
D	Manufacturing	$1,242.59	$24.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,051.21	$1,021.02
F	Wholesale Trade	$9,419.70	$188.40
G	Retail Trade	$90,440.61	$1,808.82
H	Finance, Insurance, And Real Estate	$673.16	$13.46
I	Services	$32,060.29	$641.19
	Other	$1,800.00	$36.00
	Total for Doland	$202,523.42	$4,050.90

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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	$4,211.00	$189.50
Total for MAJOR GROUP 45	$4,211.00	$189.50
Total for DIVISION E	$18,917.50	$851.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,212.92	$3,429.61
5521 Motor Vehicle Dealers	$12,806.76	$576.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,269.68	$4,062.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$100,992.59	$4,544.70
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: 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	$1,726,088.79	$77,673.97
7519 Utility Trailers and Recreational Vehicle Rental	$19,463.00	$875.84
Total for MAJOR GROUP 75	$1,745,551.79	$78,549.81
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	$1,752,078.69	$78,843.52

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,917.50	$851.29
G	Retail Trade	$100,992.59	$4,544.70
I	Services	$1,752,078.69	$78,843.52
	Other	$5,114.52	$230.15
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,877,103.30	$84,469.66

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,917.50	$851.29
G	Retail Trade	$100,992.59	$4,544.70
I	Services	$1,752,078.69	$78,843.52
	Other	$5,114.52	$230.15
	Total for DOR - Motor Vehicle Leasing	$1,877,103.30	$84,469.66

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Dupree - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$391.25	$3.91
2752 Commercial Printing, Lithographic	$1,024.99	$10.25
Other	$3,017.90	$30.18
Total for MAJOR GROUP 27	$4,434.14	$44.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,394.29	$273.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,899.69	$28.99
4899 Communications Services, NEC	$464.27	$4.65
Other	$6,302.75	$63.03
Total for MAJOR GROUP 48	$9,666.71	$96.67
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	$29,604.14	$296.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$462.80	$4.63
Other	$19,146.48	$191.46
Total for MAJOR GROUP 50	$19,609.28	$196.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,795.48	$207.96
Total for MAJOR GROUP 51	$20,795.48	$207.96
Total for DIVISION F	$40,404.76	$404.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,117.33	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,648.00	$26.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,164.07	$131.64
5499 Miscellaneous Food Stores	$1,064.38	$10.64
Total for MAJOR GROUP 54	$14,228.45	$142.28
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		
5651 Family Clothing Stores	$219.17	$2.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$812.37	$8.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$633.45	$6.33
5961 Catalog and Mail-Order Houses	$1,698.28	$16.99
5963 Direct Selling Establishments	$2,185.54	$21.86
5999 Miscellaneous Retail Stores, NEC	$2,214.09	$22.15
Other	$14,288.56	$142.88
Total for MAJOR GROUP 59	$21,019.92	$210.21
Total for DIVISION G	$310,201.83	$3,102.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,687.90	$16.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,180.41	$111.81
Total for MAJOR GROUP 72	$11,180.41	$111.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,244.00	$12.44
7389 Miscellaneous Business Services	$999.10	$9.99
Other	$4,293.44	$42.93
Total for MAJOR GROUP 73	$6,536.54	$65.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,024.00	$10.24
Total for MAJOR GROUP 76	$1,024.00	$10.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,143.90	$71.44
Total for MAJOR GROUP 78	$7,143.90	$71.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,482.52	$114.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,618.44	$116.19
Total for DIVISION I	$37,503.29	$375.04

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

Returns Filed: May 2010

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$27,394.29	$273.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,604.14	$296.04
F	Wholesale Trade	$40,404.76	$404.05
G	Retail Trade	$310,201.83	$3,102.03
H	Finance, Insurance, And Real Estate	$1,687.90	$16.88
I	Services	$37,503.29	$375.04
	Total for Dupree - General	$446,796.21	$4,467.98

Dupree Recap

D	Manufacturing	$27,394.29	$273.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,604.14	$296.04
F	Wholesale Trade	$40,404.76	$404.05
G	Retail Trade	$310,201.83	$3,102.03
H	Finance, Insurance, And Real Estate	$1,687.90	$16.88
I	Services	$37,503.29	$375.04
	Total for Dupree	$446,796.21	$4,467.98

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,071.07	$41.42
Other	$5,645.76	$112.92
Total for MAJOR GROUP 27	$7,716.83	$154.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,423.86	$388.48
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	$103,724.12	$2,074.47
4813 Telephone Communications, Except Radiotelephone	$3,177.40	$63.54
Other	$27,545.92	$550.92
Total for MAJOR GROUP 48	$134,447.44	$2,688.93
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	$177,064.41	$3,541.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,068.12	$81.36
5045 Computers and Computer Peripheral Equipment and Software	$13,458.17	$269.16
5046 Commercial Equipment, NEC	$17,721.95	$354.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,727.39	$94.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,354.12	$367.09
5074 Plumbing and Heating Equipment and Supplies	$124,684.62	$2,493.69
Other	$27,428.15	$548.56
Total for MAJOR GROUP 50	$210,442.52	$4,208.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,321.15	$426.43
Total for MAJOR GROUP 51	$21,321.15	$426.43

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$231,763.67	$4,635.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,841.93	$96.84
5251 Hardware Stores	$34,499.56	$689.98
Total for MAJOR GROUP 52	$39,341.49	$786.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,381.37	$47.63
5399 Miscellaneous General Merchandise Stores	$1,779.46	$35.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$213,758.20	$4,275.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,915.64	$3,758.31
5499 Miscellaneous Food Stores	$1,454.82	$29.10
Total for MAJOR GROUP 54	$189,370.46	$3,787.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$204,742.52	$4,094.85
Total for MAJOR GROUP 55	$204,742.52	$4,094.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$731.34	$14.63
5651 Family Clothing Stores	$17,846.35	$356.93
5661 Shoe Stores	$275.93	$5.52
5699 Miscellaneous Apparel and Accessory Stores	$575.67	$11.51
Total for MAJOR GROUP 56	$19,429.29	$388.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$910.92	$18.21
Other	$9,253.64	$185.07
Total for MAJOR GROUP 57	$10,164.56	$203.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$552.55	$11.05
5943 Stationery Stores	$1,201.07	$24.02
5947 Gift, Novelty, and Souvenir Shops	$1,152.46	$23.05
5961 Catalog and Mail-Order Houses	$6,270.79	$125.42
5963 Direct Selling Establishments	$9,837.22	$196.74
5999 Miscellaneous Retail Stores, NEC	$72,887.34	$1,457.74
Other	$76,949.86	$1,538.99
Total for MAJOR GROUP 59	$168,851.29	$3,377.01
Total for DIVISION G	$985,079.92	$19,701.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,345.49	$146.91
Total for MAJOR GROUP 60	$7,345.49	$146.91
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	$8,320.99	$166.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$786.85	$15.73
Total for MAJOR GROUP 72	$786.85	$15.73

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,580.58	$371.62
7372 Prepackaged Software	$3,179.50	$63.60
7389 Miscellaneous Business Services	$766.56	$15.33
Other	$3,637.85	$72.75
Total for MAJOR GROUP 73	$26,164.49	$523.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,950.27	$379.01
Total for MAJOR GROUP 75	$18,950.27	$379.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$19,151.18	$383.02
Other	$32,994.43	$659.89
Total for MAJOR GROUP 87	$52,145.61	$1,042.91
Total for DIVISION I	$120,739.35	$2,414.79

Eagle Butte - General Recap

D	Manufacturing	$19,423.86	$388.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,064.41	$3,541.27
F	Wholesale Trade	$231,763.67	$4,635.28
G	Retail Trade	$985,079.92	$19,701.57
H	Finance, Insurance, And Real Estate	$8,320.99	$166.42
I	Services	$120,739.35	$2,414.79
	Other	$6,495.41	$129.91
	Total for Eagle Butte - General	$1,548,887.61	$30,977.72

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
Total for DIVISION G		$224,635.61	$2,246.36

DIVISION: I Services

Eagle Butte - Gross Receipts *continued...*

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

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$224,635.61	$2,246.36
	Other	$5,169.17	$51.69
	Total for Eagle Butte - Gross Receipts	$229,804.78	$2,298.05

Eagle Butte Recap

D	Manufacturing	$19,423.86	$388.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,064.41	$3,541.27
F	Wholesale Trade	$231,763.67	$4,635.28
G	Retail Trade	$1,209,715.53	$21,947.93
H	Finance, Insurance, And Real Estate	$8,320.99	$166.42
I	Services	$120,739.35	$2,414.79
	Other	$11,664.58	$181.60
	Total for Eagle Butte	$1,778,692.39	$33,275.77

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$498.01	$4.98
Other	$746.00	$7.46
Total for MAJOR GROUP 27	$1,244.01	$12.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,882.22	$168.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,845.24	$48.46
4841 Cable and Other Pay Television Services	$1,415.00	$14.15
Other	$679.26	$6.79
Total for MAJOR GROUP 48	$6,939.50	$69.40
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	$17,040.78	$170.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$791.24	$7.91
Total for MAJOR GROUP 50	$791.24	$7.91
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	$1,295.05	$12.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$45,174.00	$451.74
Total for MAJOR GROUP 52	$45,174.00	$451.74
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	$971.98	$9.72
Total for MAJOR GROUP 56	$971.98	$9.72
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	$791.49	$7.91
5999 Miscellaneous Retail Stores, NEC	$6,881.98	$81.77
Other	$3,461.01	$34.62
Total for MAJOR GROUP 59	$11,134.48	$124.30
Total for DIVISION G	$93,428.92	$947.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Eden - 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			$936.76	$9.36
		Total for MAJOR GROUP 72	$936.76	$9.36
MAJOR GROUP:	73	Business Services		
Other			$698.40	$6.99
		Total for MAJOR GROUP 73	$698.40	$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			$733.19	$7.34
		Total for MAJOR GROUP 87	$733.19	$7.34
		Total for DIVISION I	$2,423.35	$24.24

Eden - General Recap

D	Manufacturing	$16,882.22	$168.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,040.78	$170.41
F	Wholesale Trade	$1,295.05	$12.95
G	Retail Trade	$93,428.92	$947.25
I	Services	$2,423.35	$24.24
	Other	$48.00	$0.48
	Total for Eden - General	$131,118.32	$1,324.15

Eden Recap

D	Manufacturing	$16,882.22	$168.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,040.78	$170.41
F	Wholesale Trade	$1,295.05	$12.95
G	Retail Trade	$93,428.92	$947.25
I	Services	$2,423.35	$24.24
	Other	$48.00	$0.48
	Total for Eden	$131,118.32	$1,324.15

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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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$67,647.25	$1,352.95
Total for MAJOR GROUP 07	$67,647.25	$1,352.95
Total for DIVISION A	$67,647.25	$1,352.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,867.10	$37.34
Total for MAJOR GROUP 17	$1,867.10	$37.34
Total for DIVISION C	$1,867.10	$37.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,636.08	$72.73
2741 Miscellaneous Publishing	$209.00	$4.18
Other	$2,761.55	$55.24
Total for MAJOR GROUP 27	$6,606.63	$132.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$855.63	$17.11
Total for MAJOR GROUP 35	$855.63	$17.11
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	$9,168.97	$183.39
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: 48 Communications		
4812 Radiotelephone Communications	$4,018.69	$80.38
4813 Telephone Communications, Except Radiotelephone	$40,735.45	$814.72
Other	$3,707.77	$74.16
Total for MAJOR GROUP 48	$48,461.91	$969.26
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	$121,867.83	$2,437.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$769.21	$15.39
5045 Computers and Computer Peripheral Equipment and Software	$2,767.00	$55.34

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,429.62	$28.59
5087 Service Establishment Equipment and Supplies	$119.00	$2.38
Other	$7,711.98	$154.24
Total for MAJOR GROUP 50	$12,796.81	$255.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,339.15	$46.77
Total for MAJOR GROUP 51	$2,339.15	$46.77
Total for DIVISION F	$15,135.96	$302.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,510.06	$3,130.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$156,545.73	$3,130.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,165.18	$1,503.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,509.71	$1,830.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,175.15	$23.50
Total for MAJOR GROUP 56	$1,175.15	$23.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,173.61	$103.47
Other	$4,051.92	$81.03
Total for MAJOR GROUP 57	$9,225.53	$184.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$643.46	$12.87
5961 Catalog and Mail-Order Houses	$5,670.20	$113.41
5963 Direct Selling Establishments	$6,454.82	$129.10
5999 Miscellaneous Retail Stores, NEC	$60,343.54	$1,206.88
Other	$28,072.40	$561.45
Total for MAJOR GROUP 59	$101,184.42	$2,023.71
Total for DIVISION G	$413,237.63	$8,264.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$3,544.40	$70.89
Total for MAJOR GROUP 65	$3,544.40	$70.89
Total for DIVISION H	$4,612.40	$92.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Edgemont - 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		$11,940.72	$238.81
	Total for MAJOR GROUP 72	$11,940.72	$238.81
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$18,724.87	$374.49
7389 Miscellaneous Business Services		$2,846.07	$56.92
Other		$3,766.97	$75.34
	Total for MAJOR GROUP 73	$25,337.91	$506.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,730.59	$194.61
	Total for MAJOR GROUP 75	$9,730.59	$194.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,619.93	$32.40
	Total for MAJOR GROUP 76	$1,619.93	$32.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,306.32	$246.13
	Total for MAJOR GROUP 79	$12,306.32	$246.13
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		$1,675.33	$33.51
Other		$4,371.15	$87.43
	Total for MAJOR GROUP 87	$6,046.48	$120.94
	Total for DIVISION I	$74,499.55	$1,489.99

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$67,647.25	$1,352.95
C	Construction	$1,867.10	$37.34
D	Manufacturing	$9,168.97	$183.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,867.83	$2,437.38
F	Wholesale Trade	$15,135.96	$302.71
G	Retail Trade	$413,237.63	$8,264.76
H	Finance, Insurance, And Real Estate	$4,612.40	$92.25
I	Services	$74,499.55	$1,489.99
	Other	$1,145.99	$22.92
	Total for Edgemont - General	$709,182.68	$14,183.69

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

Edgemont - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$86,219.92	$862.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$86,219.92	$862.20
	Other	$5,826.10	$58.26
	Total for Edgemont - Gross Receipts	$92,046.02	$920.46

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$67,647.25	$1,352.95
C	Construction	$1,867.10	$37.34
D	Manufacturing	$9,168.97	$183.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,867.83	$2,437.38
F	Wholesale Trade	$15,135.96	$302.71
G	Retail Trade	$499,457.55	$9,126.96
H	Finance, Insurance, And Real Estate	$4,612.40	$92.25
I	Services	$74,499.55	$1,489.99
	Other	$6,972.09	$81.18
	Total for Edgemont	$801,228.70	$15,104.15

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.

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	$734.59	$14.69
Total for MAJOR GROUP 27	$734.59	$14.69
Total for DIVISION D	$734.59	$14.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,306.62	$186.14
4813 Telephone Communications, Except Radiotelephone	$3,740.17	$74.80
4841 Cable and Other Pay Television Services	$5,188.00	$103.76
Total for MAJOR GROUP 48	$18,234.79	$364.70
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	$33,634.24	$672.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,024.90	$120.50
Total for MAJOR GROUP 50	$6,024.90	$120.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,621.80	$132.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,257.50	$45.15
Total for MAJOR GROUP 52	$2,257.50	$45.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
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	$351.48	$7.03
Total for MAJOR GROUP 56	$351.48	$7.03
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		

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		($1,262.04)	($25.24)
Other		$5,128.33	$102.58
	Total for MAJOR GROUP 59	$3,866.29	$77.34
	Total for DIVISION G	$22,383.01	$447.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$294.17	$5.88
7389 Miscellaneous Business Services		$414.11	$8.28
Other		$1,952.65	$39.05
	Total for MAJOR GROUP 73	$2,660.93	$53.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$214.10	$4.29
	Total for MAJOR GROUP 87	$214.10	$4.29
	Total for DIVISION I	$3,271.35	$65.43

Egan - General Recap

D	Manufacturing	$734.59	$14.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,634.24	$672.69
F	Wholesale Trade	$6,621.80	$132.44
G	Retail Trade	$22,383.01	$447.67
I	Services	$3,271.35	$65.43
	Other	$1,511.82	$30.23
	Total for Egan - General	$68,156.81	$1,363.15

Egan Recap

D	Manufacturing	$734.59	$14.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,634.24	$672.69
F	Wholesale Trade	$6,621.80	$132.44
G	Retail Trade	$22,383.01	$447.67
I	Services	$3,271.35	$65.43
	Other	$1,511.82	$30.23
	Total for Egan	$68,156.81	$1,363.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,962.47	$719.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,016.97	$860.33
Total for DIVISION A	$43,016.97	$860.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,746.89	$254.94
1731 Electrical Work	$5,864.43	$117.29
1752 Floor Laying and Other Floor Work, NEC	$4,886.74	$97.74
1799 Special Trade Contractors, NEC	$1,464.32	$29.29
Other	$6,160.97	$123.22
Total for MAJOR GROUP 17	$31,123.35	$622.48
Total for DIVISION C	$48,815.35	$976.32
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	$7,992.07	$159.84
Other	$3,703.87	$74.09
Total for MAJOR GROUP 27	$11,695.94	$233.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$30,810.75	$616.22
Total for MAJOR GROUP 32	$30,810.75	$616.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,818.86	$1,216.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,010.42	$400.21
Total for MAJOR GROUP 42	$20,010.42	$400.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,258.81	$1,685.19
4813 Telephone Communications, Except Radiotelephone	$18,476.42	$369.53
4841 Cable and Other Pay Television Services	$65,105.51	$1,302.11
4899 Communications Services, NEC	$3,501.87	$70.04
Total for MAJOR GROUP 48	$171,342.61	$3,426.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$122,123.98	$2,442.48
Other	N/A	N/A
Total for MAJOR GROUP 49	$166,207.79	$3,324.16
Total for DIVISION E	$357,560.82	$7,151.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,310.86	$106.22
5045 Computers and Computer Peripheral Equipment and Software	$5,236.16	$104.72
5046 Commercial Equipment, NEC	$5,045.61	$100.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,915.52	$378.31
5065 Electronic Parts and Equipment, NEC	$2,071.25	$41.43
5074 Plumbing and Heating Equipment and Supplies	$9,101.22	$182.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,070.34	$81.41
5084 Industrial Machinery and Equipment	$661.50	$13.23
5087 Service Establishment Equipment and Supplies	$5,611.39	$112.39
Other	$23,484.35	$469.69
Total for MAJOR GROUP 50	$79,508.20	$1,590.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$750.00	$15.00
5149 Groceries and Related Products, NEC	$666.17	$13.33
Other	$13,677.74	$273.55
Total for MAJOR GROUP 51	$15,093.91	$301.88
Total for DIVISION F	$94,602.11	$1,892.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,862.19	$1,837.23
5251 Hardware Stores	$15,679.90	$313.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$327,777.75	$8,461.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,003.35	$4,920.08
5499 Miscellaneous Food Stores	$1,946.67	$38.93
Total for MAJOR GROUP 54	$247,950.02	$4,959.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($719.83)	($14.40)
Other	$58,191.97	$1,163.84
Total for MAJOR GROUP 55	$57,472.14	$1,149.44

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$506.26	$10.13
5651 Family Clothing Stores	$1,957.81	$39.15
5699 Miscellaneous Apparel and Accessory Stores	$451.83	$9.04
Other	$587.00	$11.74
Total for MAJOR GROUP 56	$3,502.90	$70.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,273.09	$1,125.46
5722 Household Appliance Stores	$7,039.41	$140.79
5734 Computer and Computer Software Stores	$3,432.19	$68.64
Other	$2,210.14	$44.20
Total for MAJOR GROUP 57	$68,954.83	$1,379.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,067.43	$2,561.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,897.30	$3,057.94
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$128.75	$2.58
5943 Stationery Stores	$1,348.92	$26.98
5961 Catalog and Mail-Order Houses	$19,792.74	$395.86
5963 Direct Selling Establishments	$8,326.22	$166.53
5999 Miscellaneous Retail Stores, NEC	$18,794.04	$375.89
Other	$30,658.81	$613.19
Total for MAJOR GROUP 59	$79,049.48	$1,581.03
Total for DIVISION G	$939,932.49	$20,704.94
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	$1,906.01	$38.12
Total for MAJOR GROUP 63	$1,906.01	$38.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,205.81	$584.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,341.55	$26.83
7231 Beauty Shops	$12,071.29	$241.43
Other	$9,523.89	$190.48
Total for MAJOR GROUP 72	$22,936.73	$458.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,403.01	$88.06
7349 Building Cleaning and Maintenance Services, NEC	$6,737.83	$134.76
7359 Equipment Rental and Leasing, NEC	$80,642.74	$1,612.85
7371 Computer Programming Services	$1,738.25	$34.77

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$14,484.61	$289.70
7374 Computer Processing and Data Preparation and Processing Services	$1,323.37	$26.47
7375 Information Retrieval Services	$12,193.68	$243.87
7382 Security Systems Services	$444.26	$8.89
7389 Miscellaneous Business Services	$11,770.27	$235.40
Other	$9,347.71	$186.97
Total for MAJOR GROUP 73	$143,085.73	$2,861.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,277.66	$725.56
Total for MAJOR GROUP 75	$36,277.66	$725.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,398.29	$87.97
Other	$3,075.70	$61.52
Total for MAJOR GROUP 76	$7,473.99	$149.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,823.58	$556.47
Total for MAJOR GROUP 79	$27,823.58	$556.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,807.43	$636.15
Total for MAJOR GROUP 81	$31,807.43	$636.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,893.76	$157.88
8713 Surveying Services	$2,987.50	$59.75
8721 Accounting, Auditing, and Bookkeeping Services	$41,306.02	$826.12
8742 Management Consulting Services	$3,955.35	$79.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,203.16	$1,124.07
Total for DIVISION I	$332,203.69	$6,644.13

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$43,016.97	$860.33
C	Construction	$48,815.35	$976.32
D	Manufacturing	$60,818.86	$1,216.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,560.82	$7,151.24
F	Wholesale Trade	$94,602.11	$1,892.23
G	Retail Trade	$939,932.49	$20,704.94
H	Finance, Insurance, And Real Estate	$29,205.81	$584.11
I	Services	$332,203.69	$6,644.13
	Other	$224.45	$4.49
	Total for Elk Point - General	$1,906,380.55	$40,034.18

Elk Point - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,195.28	$551.96
Total for MAJOR GROUP 54	$55,195.28	$551.96
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: 58 Eating And Drinking Places		
5812 Eating Places	$128,067.43	$1,280.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,897.30	$1,528.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$215,849.92	$2,158.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$10,411.97	$104.12

Elk Point - Gross Receipts Recap

G	Retail Trade	$215,849.92	$2,158.51
I	Services	$10,411.97	$104.12
	Other	$29.71	$0.30
	Total for Elk Point - Gross Receipts	$226,291.60	$2,262.93

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$43,016.97	$860.33
C	Construction	$48,815.35	$976.32
D	Manufacturing	$60,818.86	$1,216.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,560.82	$7,151.24
F	Wholesale Trade	$94,602.11	$1,892.23
G	Retail Trade	$1,155,782.41	$22,863.45
H	Finance, Insurance, And Real Estate	$29,205.81	$584.11
I	Services	$342,615.66	$6,748.25
	Other	$254.16	$4.79
	Total for Elk Point	$2,132,672.15	$42,297.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,231.08	$124.62
Total for MAJOR GROUP 23	$6,231.08	$124.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,189.82	$43.79
2752 Commercial Printing, Lithographic	$682.77	$13.66
Other	$745.35	$14.91
Total for MAJOR GROUP 27	$3,617.94	$72.36
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,720.06	$334.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,469.70	$509.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,484.20	$509.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,504.89	$250.09
4813 Telephone Communications, Except Radiotelephone	$36,861.64	$737.24
4841 Cable and Other Pay Television Services	$2,326.00	$46.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,681.63	$1,053.63
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	$120,175.33	$2,403.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,230.84	$24.62
5045 Computers and Computer Peripheral Equipment and Software	$1,559.83	$31.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,307.64	$226.15

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$7,279.51	$145.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$656.22	$13.12
5082 Construction and Mining Machinery and Equipment	$5,331.45	$106.63
5084 Industrial Machinery and Equipment	$5,834.42	$116.69
Other	$3,398.27	$67.97
Total for MAJOR GROUP 50	$36,598.18	$731.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,406.12	$48.13
Total for MAJOR GROUP 51	$2,406.12	$48.13
Total for DIVISION F	$39,004.30	$780.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,422.34	$1,428.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,172.84	$1,503.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$55,577.36	$1,111.54
Total for MAJOR GROUP 54	$55,577.36	$1,111.54
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	$1,037.08	$20.75
5651 Family Clothing Stores	$472.37	$9.45
5699 Miscellaneous Apparel and Accessory Stores	$207.51	$4.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,893.88	$37.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$175.33	$3.51
Other	$5,584.42	$111.69
Total for MAJOR GROUP 57	$5,759.75	$115.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,918.82	$378.37
Total for MAJOR GROUP 58	$18,918.82	$378.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,187.42	$63.75
5961 Catalog and Mail-Order Houses	$3,498.80	$69.98
5963 Direct Selling Establishments	$10,386.23	$207.72
5999 Miscellaneous Retail Stores, NEC	$380,605.63	$7,612.12
Other	$46,388.37	$927.77
Total for MAJOR GROUP 59	$444,066.45	$8,881.34
Total for DIVISION G	$602,481.24	$12,049.64
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
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	$7,258.39	$145.17
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Elkton - 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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,426.42	$188.53

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$7,946.77	$158.94
Total for MAJOR GROUP 72	$7,946.77	$158.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$581.28	$11.63
7359 Equipment Rental and Leasing, NEC	$29,574.04	$591.49
7372 Prepackaged Software	$66,064.50	$1,321.29
7389 Miscellaneous Business Services	$12,768.59	$255.36
Other	$5,577.46	$111.55
Total for MAJOR GROUP 73	$114,565.87	$2,291.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$832.03	$16.64
Total for MAJOR GROUP 75	$832.03	$16.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$19,882.50	$397.65
8742 Management Consulting Services	$7,086.46	$141.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,326.39	$546.53
Total for DIVISION I	$155,964.42	$3,119.30

Elkton - General Recap

D	Manufacturing	$16,720.06	$334.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,175.33	$2,403.50
F	Wholesale Trade	$39,004.30	$780.10
G	Retail Trade	$602,481.24	$12,049.64
H	Finance, Insurance, And Real Estate	$9,426.42	$188.53
I	Services	$155,964.42	$3,119.30
	Other	($3,185.50)	($63.71)
	Total for Elkton - General	$940,586.27	$18,811.76

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

Returns Filed: May 2010

Elkton Recap

		Taxable	Tax Due
D	Manufacturing	$16,720.06	$334.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,175.33	$2,403.50
F	Wholesale Trade	$39,004.30	$780.10
G	Retail Trade	$602,481.24	$12,049.64
H	Finance, Insurance, And Real Estate	$9,426.42	$188.53
I	Services	$155,964.42	$3,119.30
	Other	($3,185.50)	($63.71)
	Total for Elkton	$940,586.27	$18,811.76

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.

Emery - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,196.82	$163.93
Total for MAJOR GROUP 17	$8,196.82	$163.93
Total for DIVISION C	$8,196.82	$163.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,261.77	$65.24
Other	$734.39	$14.70
Total for MAJOR GROUP 27	$3,996.16	$79.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,752.34	$375.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,531.01	$930.60
4813 Telephone Communications, Except Radiotelephone	$33,006.59	$660.13
Other	$3,359.84	$67.20
Total for MAJOR GROUP 48	$82,897.44	$1,657.93
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	$113,129.94	$2,262.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,248.05	$44.96
5045 Computers and Computer Peripheral Equipment and Software	$940.50	$18.81
5074 Plumbing and Heating Equipment and Supplies	$2,159.79	$43.20
5084 Industrial Machinery and Equipment	$927.97	$18.56
Other	$16,953.92	$339.08
Total for MAJOR GROUP 50	$23,230.23	$464.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$28,837.73	$576.75
Other	$3,119.13	$62.38
Total for MAJOR GROUP 51	$31,956.86	$639.13
Total for DIVISION F	$55,187.09	$1,103.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,592.00	$571.84
5251 Hardware Stores	$731.92	$14.63
Total for MAJOR GROUP 52	$29,323.92	$586.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,218.62	$44.36
Total for MAJOR GROUP 53	$2,218.62	$44.36
MAJOR GROUP: 54 Food Stores		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,045.92	$60.92
Other	$76,451.30	$1,529.03
Total for MAJOR GROUP 54	$79,497.22	$1,589.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,305.63	$66.11
Total for MAJOR GROUP 55	$3,305.63	$66.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$253.00	$5.06
Other	$392.98	$7.86
Total for MAJOR GROUP 56	$645.98	$12.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,283.26	$125.67
Total for MAJOR GROUP 57	$6,283.26	$125.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$858.33	$17.17
5963 Direct Selling Establishments	$2,100.89	$42.02
5999 Miscellaneous Retail Stores, NEC	$8,230.50	$164.61
Other	$30,581.65	$611.62
Total for MAJOR GROUP 59	$41,771.37	$835.42
Total for DIVISION G	$184,009.31	$3,680.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$543.92	$10.88
Total for MAJOR GROUP 61	$543.92	$10.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$732.92	$14.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,525.46	$370.51
Total for MAJOR GROUP 72	$18,525.46	$370.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,576.90	$111.54
7372 Prepackaged Software	$3,288.17	$65.76
Other	$1,168.87	$23.37
Total for MAJOR GROUP 73	$10,033.94	$200.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,831.75	$276.64
Total for MAJOR GROUP 75	$13,831.75	$276.64
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,481.75	$389.64
8721 Accounting, Auditing, and Bookkeeping Services	$4,542.00	$90.84

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8742	Management Consulting Services	$1,470.56	$29.41
Other		N/A	N/A
	Total for MAJOR GROUP 87	$26,688.07	$533.77
	Total for DIVISION I	$69,461.73	$1,389.24

Emery - General Recap

C	Construction	$8,196.82	$163.93
D	Manufacturing	$18,752.34	$375.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,129.94	$2,262.58
F	Wholesale Trade	$55,187.09	$1,103.74
G	Retail Trade	$184,009.31	$3,680.17
H	Finance, Insurance, And Real Estate	$732.92	$14.66
I	Services	$69,461.73	$1,389.24
	Total for Emery - General	$449,470.15	$8,989.38

Emery Recap

C	Construction	$8,196.82	$163.93
D	Manufacturing	$18,752.34	$375.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,129.94	$2,262.58
F	Wholesale Trade	$55,187.09	$1,103.74
G	Retail Trade	$184,009.31	$3,680.17
H	Finance, Insurance, And Real Estate	$732.92	$14.66
I	Services	$69,461.73	$1,389.24
	Total for Emery	$449,470.15	$8,989.38

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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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$53,349.24	$1,066.98
Total for MAJOR GROUP 17	$53,349.24	$1,066.98
Total for DIVISION C	$53,349.24	$1,066.98
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,629.66	$32.60
Other	$950.61	$19.02
Total for MAJOR GROUP 27	$2,580.27	$51.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,703.83	$254.09
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	$19,060.14	$381.22
4813 Telephone Communications, Except Radiotelephone	$27,029.33	$540.59
4841 Cable and Other Pay Television Services	$7,006.83	$140.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,353.75	$1,067.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$43,948.56	$878.97
Other	N/A	N/A
Total for MAJOR GROUP 49	$58,824.53	$1,176.49
Total for DIVISION E	$115,762.56	$2,315.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,489.67	$29.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,364.70	$187.29
5074 Plumbing and Heating Equipment and Supplies	$813.00	$16.26
Other	$65,557.69	$1,311.14
Total for MAJOR GROUP 50	$77,225.06	$1,544.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52.00	$1.04
5141 Groceries, General Line	$543.49	$10.88
Other	$2,787.29	$55.74
Total for MAJOR GROUP 51	$3,382.78	$67.66
Total for DIVISION F	$80,607.84	$1,612.14
DIVISION: G Retail Trade		

Estelline - 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	$16,307.24	$326.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,149.36	$462.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,546.06	$70.92
Total for MAJOR GROUP 53	$3,546.06	$70.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$947.00	$18.94
Other	$48,028.80	$960.57
Total for MAJOR GROUP 54	$48,975.80	$979.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,242.00	$24.85
5541 Gasoline Service Station	$109,553.26	$2,191.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,845.26	$2,216.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$263.67	$5.27
5699 Miscellaneous Apparel and Accessory Stores	$1,305.68	$26.11
Other	$764.15	$15.28
Total for MAJOR GROUP 56	$2,333.50	$46.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,479.72	$49.60
Other	$5,510.63	$110.21
Total for MAJOR GROUP 57	$7,990.35	$159.81
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	$1,918.85	$38.37
5961 Catalog and Mail-Order Houses	$5,136.08	$102.72
5963 Direct Selling Establishments	$11,406.50	$228.14
5999 Miscellaneous Retail Stores, NEC	$6,610.25	$132.20
Other	$2,442.87	$48.86
Total for MAJOR GROUP 59	$27,514.55	$550.29
Total for DIVISION G	$245,528.28	$4,910.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,511.96	$130.24
Total for MAJOR GROUP 61	$6,511.96	$130.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$10,115.96	$202.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$983.94	$19.68
7231 Beauty Shops	$3,709.50	$74.19
Other	$14,942.25	$298.84
Total for MAJOR GROUP 72	$19,635.69	$392.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,470.08	$189.40
7372 Prepackaged Software	$22,901.57	$458.04
7389 Miscellaneous Business Services	$3,791.52	$75.83
Other	$3,981.65	$79.62
Total for MAJOR GROUP 73	$40,144.82	$802.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$9,547.47	$190.95
Total for MAJOR GROUP 80	$9,547.47	$190.95
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,799.00	$115.98
Other	$1,007.43	$20.15
Total for MAJOR GROUP 87	$6,806.43	$136.13
Total for DIVISION I	$82,861.81	$1,657.23

Estelline - General Recap

C	Construction	$53,349.24	$1,066.98
D	Manufacturing	$12,703.83	$254.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,762.56	$2,315.26
F	Wholesale Trade	$80,607.84	$1,612.14
G	Retail Trade	$245,528.28	$4,910.56
H	Finance, Insurance, And Real Estate	$10,115.96	$202.32
I	Services	$82,861.81	$1,657.23
	Other	$285.00	$5.70
	Total for Estelline - General	$601,214.52	$12,024.28

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

Returns Filed: May 2010

Estelline Recap

		Taxable	Tax Due
C	Construction	$53,349.24	$1,066.98
D	Manufacturing	$12,703.83	$254.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,762.56	$2,315.26
F	Wholesale Trade	$80,607.84	$1,612.14
G	Retail Trade	$245,528.28	$4,910.56
H	Finance, Insurance, And Real Estate	$10,115.96	$202.32
I	Services	$82,861.81	$1,657.23
	Other	$285.00	$5.70
	Total for Estelline	$601,214.52	$12,024.28

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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$87.13	$1.74
Total for MAJOR GROUP 17	$87.13	$1.74
Total for DIVISION C	$169,054.88	$3,381.10
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		
Other	$1,650.12	$33.00
Total for MAJOR GROUP 27	$1,650.12	$33.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,587.84	$71.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,811.05	$36.22
Total for MAJOR GROUP 42	$1,811.05	$36.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,938.81	$58.78
4813 Telephone Communications, Except Radiotelephone	$14,431.89	$288.64
Other	$993.52	$19.87
Total for MAJOR GROUP 48	$18,364.22	$367.29
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	$43,720.36	$874.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,224.79	$44.49
5084 Industrial Machinery and Equipment	$813.34	$16.27
Other	$2,847.74	$56.94
Total for MAJOR GROUP 50	$5,885.87	$117.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,398.59	$27.98

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,398.59	$27.98
Total for DIVISION F	$7,284.46	$145.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,658.56	$1,293.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,820.06	$1,356.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$28,436.14	$568.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,585.14	$571.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$800.22	$16.01
Total for MAJOR GROUP 56	$800.22	$16.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$981.19	$19.62
Total for MAJOR GROUP 57	$981.19	$19.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,498.99	$189.98
Total for MAJOR GROUP 58	$9,498.99	$189.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,262.04	$25.25
5963 Direct Selling Establishments	$3,039.00	$60.79
5999 Miscellaneous Retail Stores, NEC	$806.98	$16.14
Other	$338.33	$6.77
Total for MAJOR GROUP 59	$5,446.35	$108.95
Total for DIVISION G	$114,678.07	$2,293.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$925.72	$18.51
Total for MAJOR GROUP 72	$925.72	$18.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,459.17	$29.18
Other	$3,882.25	$77.64
Total for MAJOR GROUP 73	$5,341.42	$106.82
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	$7,949.00	$158.98

Ethan - General *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$8,042.25	$160.85
	Total for DIVISION I	$14,665.06	$293.29

Ethan - General Recap

C	Construction	$169,054.88	$3,381.10
D	Manufacturing	$3,587.84	$71.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,720.36	$874.41
F	Wholesale Trade	$7,284.46	$145.68
G	Retail Trade	$114,678.07	$2,293.57
I	Services	$14,665.06	$293.29
	Other	$701.00	$14.02
	Total for Ethan - General	$353,691.67	$7,073.83

Ethan Recap

C	Construction	$169,054.88	$3,381.10
D	Manufacturing	$3,587.84	$71.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,720.36	$874.41
F	Wholesale Trade	$7,284.46	$145.68
G	Retail Trade	$114,678.07	$2,293.57
I	Services	$14,665.06	$293.29
	Other	$701.00	$14.02
	Total for Ethan	$353,691.67	$7,073.83

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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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,747.11	$554.95
Total for MAJOR GROUP 07	$27,747.11	$554.95
Total for DIVISION A	$27,747.11	$554.95
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	$4,459.87	$89.20
1731 Electrical Work	$9,424.97	$188.50
Other	$9,745.25	$194.91
Total for MAJOR GROUP 17	$23,630.09	$472.61
Total for DIVISION C	$36,108.12	$722.17
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,895.14	$57.90
Other	$1,393.09	$27.87
Total for MAJOR GROUP 27	$4,288.23	$85.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,987.02	$839.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,722.92	$394.46
4813 Telephone Communications, Except Radiotelephone	$54,167.55	$1,083.36
Other	$2,369.60	$47.39
Total for MAJOR GROUP 48	$76,260.07	$1,525.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,139.12	$1,182.79
Total for MAJOR GROUP 49	$59,139.12	$1,182.79
Total for DIVISION E	$135,437.19	$2,708.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,819.59	$36.39
5045 Computers and Computer Peripheral Equipment and Software	$3,544.50	$70.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$225,407.00	$4,508.14
5074 Plumbing and Heating Equipment and Supplies	$149,321.67	$2,986.43

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,216.88	$44.34
Other	$8,290.74	$165.81
Total for MAJOR GROUP 50	$390,600.38	$7,812.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$830.09	$16.60
Other	$43,103.51	$862.06
Total for MAJOR GROUP 51	$43,933.60	$878.66
Total for DIVISION F	$434,533.98	$8,690.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,089.51	$921.79
Other	$512.05	$10.23
Total for MAJOR GROUP 52	$46,601.56	$932.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,332.51	$46.65
Total for MAJOR GROUP 53	$2,332.51	$46.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$875.19	$17.50
Other	$237,143.74	$4,742.87
Total for MAJOR GROUP 54	$238,018.93	$4,760.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$933.50	$18.67
Other	$335.40	$6.71
Total for MAJOR GROUP 55	$1,268.90	$25.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$186.12	$3.72
5651 Family Clothing Stores	($71.83)	($1.44)
5699 Miscellaneous Apparel and Accessory Stores	$882.00	$17.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,158.27	$23.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,024.33	$100.48
5722 Household Appliance Stores	$32,549.39	$650.99
5734 Computer and Computer Software Stores	$15,582.30	$311.65
Other	$1,457.55	$29.15
Total for MAJOR GROUP 57	$54,613.57	$1,092.27
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$38,033.97	$760.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,421.57	$768.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,184.00	$23.68
5942 Book Stores	$136.44	$2.73
5943 Stationery Stores	$5,229.50	$104.59
5961 Catalog and Mail-Order Houses	$4,544.57	$90.89
5963 Direct Selling Establishments	$3,014.02	$60.29
5999 Miscellaneous Retail Stores, NEC	$32,323.14	$646.45
Other	$90,227.30	$1,804.54
Total for MAJOR GROUP 59	$136,658.97	$2,733.17
Total for DIVISION G	$519,074.28	$10,381.46
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		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$54,617.60	$1,092.35
Total for MAJOR GROUP 64	$54,617.60	$1,092.35
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$57,849.68	$1,157.00
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	$52,796.89	$1,055.94
Total for MAJOR GROUP 72	$52,796.89	$1,055.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,165.50	$143.31
7372 Prepackaged Software	$4,281.93	$85.64
7389 Miscellaneous Business Services	$2,219.83	$44.40
Other	$35,651.60	$713.02
Total for MAJOR GROUP 73	$49,318.86	$986.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,841.13	$476.83
Total for MAJOR GROUP 79	$23,841.13	$476.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,091.03	$321.82
Other	$11,880.60	$237.61
Total for MAJOR GROUP 87	$27,971.63	$559.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$255,749.84	$5,115.00

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$27,747.11	$554.95
C	Construction	$36,108.12	$722.17
D	Manufacturing	$41,987.02	$839.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,437.19	$2,708.76
F	Wholesale Trade	$434,533.98	$8,690.66
G	Retail Trade	$519,074.28	$10,381.46
H	Finance, Insurance, And Real Estate	$57,849.68	$1,157.00
I	Services	$255,749.84	$5,115.00
	Total for Eureka - General	$1,508,487.22	$30,169.74

Eureka Recap

A	Agriculture, Forestry, And Fishing	$27,747.11	$554.95
C	Construction	$36,108.12	$722.17
D	Manufacturing	$41,987.02	$839.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,437.19	$2,708.76
F	Wholesale Trade	$434,533.98	$8,690.66
G	Retail Trade	$519,074.28	$10,381.46
H	Finance, Insurance, And Real Estate	$57,849.68	$1,157.00
I	Services	$255,749.84	$5,115.00
	Total for Eureka	$1,508,487.22	$30,169.74

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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		
4812 Radiotelephone Communications	$8,816.52	$176.33
4813 Telephone Communications, Except Radiotelephone	$395.76	$7.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,891.66	$197.84
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	$22,717.60	$454.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,111.82	$42.23
Total for MAJOR GROUP 50	$2,111.82	$42.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,321.67	$766.43
Total for MAJOR GROUP 51	$38,321.67	$766.43
Total for DIVISION F	$40,433.49	$808.66
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	$376.80	$7.53
Total for MAJOR GROUP 56	$376.80	$7.53
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	$640.39	$12.81
5963 Direct Selling Establishments	$2,721.30	$54.43
5999 Miscellaneous Retail Stores, NEC	$485.50	$9.71
Other	$96.84	$1.94

Fairfax - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$3,944.03	$78.89
Total for DIVISION G	$35,039.60	$700.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$34,957.00	$699.14
		Total for MAJOR GROUP 73	$34,957.00	$699.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$33,277.71	$665.56

Fairfax - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,717.60	$454.36
F	Wholesale Trade	$40,433.49	$808.66
G	Retail Trade	$35,039.60	$700.80
I	Services	$33,277.71	$665.56
	Other	$851.45	$17.03
	Total for Fairfax - General	$132,319.85	$2,646.41

Fairfax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,717.60	$454.36
F	Wholesale Trade	$40,433.49	$808.66
G	Retail Trade	$35,039.60	$700.80
I	Services	$33,277.71	$665.56
	Other	$851.45	$17.03
	Total for Fairfax	$132,319.85	$2,646.41

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.

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: 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	$4,803.80	$96.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$673.09	$13.46
Other	$3,807.05	$76.14
Total for MAJOR GROUP 27	$4,480.14	$89.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$10,078.86	$201.58
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	$477.31	$9.54
4813 Telephone Communications, Except Radiotelephone	$1,909.78	$38.19
4841 Cable and Other Pay Television Services	$5,805.79	$116.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,006.02	$180.11
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	$67,600.21	$1,351.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$734.67	$14.69
Other	$29,624.41	$592.49

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$30,359.08	$607.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$937.50	$18.75
Other	$1,144.58	$22.89
Total for MAJOR GROUP 51	$2,082.08	$41.64
Total for DIVISION F	$32,441.16	$648.82
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		
5411 Grocery Stores	$227,849.80	$4,557.00
5499 Miscellaneous Food Stores	$1,356.58	$27.13
Total for MAJOR GROUP 54	$229,206.38	$4,584.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,271.65	$585.43
Other	$37,771.90	$755.44
Total for MAJOR GROUP 55	$67,043.55	$1,340.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$4,189.84	$83.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,266.79	$85.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$10,474.15	$209.48
Total for MAJOR GROUP 57	$10,474.15	$209.48
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		
5947 Gift, Novelty, and Souvenir Shops	$4,125.00	$82.50
5961 Catalog and Mail-Order Houses	$3,960.15	$79.20
5963 Direct Selling Establishments	$8,208.41	$164.17
5999 Miscellaneous Retail Stores, NEC	$6,246.89	$124.94
Other	$42,831.59	$856.64
Total for MAJOR GROUP 59	$65,372.04	$1,307.45
Total for DIVISION G	$423,985.74	$8,479.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,724.14	$74.48
DIVISION: I Services		

Faith - 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	$8,677.81	$173.55
Total for MAJOR GROUP 72	$8,677.81	$173.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,738.83	$34.78
7389 Miscellaneous Business Services	$7,387.29	$147.75
Other	$5,349.44	$107.01
Total for MAJOR GROUP 73	$14,475.56	$289.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,580.91	$871.62
Total for MAJOR GROUP 75	$43,580.91	$871.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,807.50	$36.15
Total for MAJOR GROUP 81	$1,807.50	$36.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,069.83	$161.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,464.72	$169.30
Total for DIVISION I	$122,771.15	$2,455.46

Faith - General Recap

C	Construction	$4,803.80	$96.08
D	Manufacturing	$10,078.86	$201.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,600.21	$1,351.99
F	Wholesale Trade	$32,441.16	$648.82
G	Retail Trade	$423,985.74	$8,479.72
H	Finance, Insurance, And Real Estate	$3,724.14	$74.48
I	Services	$122,771.15	$2,455.46
	Other	$86,355.22	$1,727.10
	Total for Faith - General	$751,760.28	$15,035.23

Faith - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$35,507.33	$355.07
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$42,416.26	$424.16

Faith - Gross Receipts Recap

G	Retail Trade	$35,507.33	$355.07
I	Services	$42,416.26	$424.16
	Other	$64.52	$0.65
	Total for Faith - Gross Receipts	$77,988.11	$779.88

Faith Recap

C	Construction	$4,803.80	$96.08
D	Manufacturing	$10,078.86	$201.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,600.21	$1,351.99
F	Wholesale Trade	$32,441.16	$648.82
G	Retail Trade	$459,493.07	$8,834.79
H	Finance, Insurance, And Real Estate	$3,724.14	$74.48
I	Services	$165,187.41	$2,879.62
	Other	$86,419.74	$1,727.75
	Total for Faith	$829,748.39	$15,815.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,180.04	$103.60
Other	$13,714.86	$274.30
Total for MAJOR GROUP 17	$18,894.90	$377.90
Total for DIVISION C	$32,896.40	$657.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,277.89	$265.56
2752 Commercial Printing, Lithographic	$305.49	$6.11
2759 Commercial Printing, NEC	$1,256.91	$25.13
Other	$1,077.28	$21.55
Total for MAJOR GROUP 27	$15,917.57	$318.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,388.59	$407.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,155.51	$303.10
4813 Telephone Communications, Except Radiotelephone	$33,229.62	$664.59
4841 Cable and Other Pay Television Services	$4,764.18	$95.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,932.09	$1,078.63
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	$143,356.05	$2,867.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$39,052.95	$781.06
5045 Computers and Computer Peripheral Equipment and Software	$1,039.84	$20.79
5046 Commercial Equipment, NEC	$7,464.26	$149.29
5074 Plumbing and Heating Equipment and Supplies	$19,669.63	$393.40
5084 Industrial Machinery and Equipment	$2,556.92	$51.14
5085 Industrial Supplies	$2,170.79	$43.41
5087 Service Establishment Equipment and Supplies	$853.19	$17.19
Other	$16,109.76	$322.20
Total for MAJOR GROUP 50	$88,917.34	$1,778.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$141,757.26	$2,835.15
Total for MAJOR GROUP 51	$141,757.26	$2,835.15
Total for DIVISION F	$230,674.60	$4,613.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$316,062.66	$6,321.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$328,301.78	$6,566.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,172.24	$2,563.44
5499 Miscellaneous Food Stores	$1,218.78	$24.37
Other	$3,043.13	$60.87
Total for MAJOR GROUP 54	$132,434.15	$2,648.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,795.35	$675.90
5541 Gasoline Service Station	$116,244.23	$2,324.88
Total for MAJOR GROUP 55	$150,039.58	$3,000.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$746.66	$14.93
5651 Family Clothing Stores	$1,062.95	$21.26
Total for MAJOR GROUP 56	$1,809.61	$36.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,777.59	$415.55
5734 Computer and Computer Software Stores	$1,753.39	$35.07
Other	$7,194.34	$143.89
Total for MAJOR GROUP 57	$29,725.32	$594.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,130.01	$342.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,509.58	$1,050.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,232.36	$24.65
5961 Catalog and Mail-Order Houses	$7,530.24	$150.61
5963 Direct Selling Establishments	$11,296.03	$225.92
5999 Miscellaneous Retail Stores, NEC	$3,606.04	$72.12
Other	$36,050.15	$721.00
Total for MAJOR GROUP 59	$59,714.82	$1,194.30
Total for DIVISION G	$756,517.83	$15,130.36

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$2,029.97	$40.60
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			
7231 Beauty Shops		$14,515.19	$290.30
Other		$20,020.57	$400.41
	Total for MAJOR GROUP 72	$34,535.76	$690.71
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,619.16	$52.38
7372 Prepackaged Software		$2,729.83	$54.60
7389 Miscellaneous Business Services		$2,497.00	$49.94
Other		$2,402.51	$48.05
	Total for MAJOR GROUP 73	$10,248.50	$204.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,243.45	$24.86
	Total for MAJOR GROUP 75	$1,243.45	$24.86
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,648.18	$92.96
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,122.84	$162.45
MAJOR GROUP: 78 Motion Pictures			
Other		$2,422.50	$48.45
	Total for MAJOR GROUP 78	$2,422.50	$48.45
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

Faulkton - 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	$38,206.02	$764.12
8742 Management Consulting Services	$1,359.85	$27.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$43,131.51	$862.63
Total for DIVISION I	$139,068.47	$2,781.34

Faulkton - General Recap

C	Construction	$32,896.40	$657.93
D	Manufacturing	$20,388.59	$407.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,356.05	$2,867.11
F	Wholesale Trade	$230,674.60	$4,613.63
G	Retail Trade	$756,517.83	$15,130.36
H	Finance, Insurance, And Real Estate	$2,029.97	$40.60
I	Services	$139,068.47	$2,781.34
	Other	$62,116.04	$1,242.32
	Total for Faulkton - General	$1,387,047.95	$27,741.06

Faulkton Recap

C	Construction	$32,896.40	$657.93
D	Manufacturing	$20,388.59	$407.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,356.05	$2,867.11
F	Wholesale Trade	$230,674.60	$4,613.63
G	Retail Trade	$756,517.83	$15,130.36
H	Finance, Insurance, And Real Estate	$2,029.97	$40.60
I	Services	$139,068.47	$2,781.34
	Other	$62,116.04	$1,242.32
	Total for Faulkton	$1,387,047.95	$27,741.06

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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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,538.24	$110.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,960.55	$359.20
Total for DIVISION A	$17,960.55	$359.20
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	$15,245.27	$304.91
1751 Carpentry Work	$11,251.98	$225.04
1799 Special Trade Contractors, NEC	$9,991.27	$199.83
Other	$8,916.52	$178.33
Total for MAJOR GROUP 17	$45,405.04	$908.11
Total for DIVISION C	$46,199.04	$923.99
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: 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	$6,862.06	$137.24
2759 Commercial Printing, NEC	$1,395.73	$27.92
Other	$4,387.00	$87.74
Total for MAJOR GROUP 27	$12,644.79	$252.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$34,014.55	$680.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,378.30	$2,367.57
4813 Telephone Communications, Except Radiotelephone	$36,918.47	$738.37
4841 Cable and Other Pay Television Services	$73,284.83	$1,465.70
4899 Communications Services, NEC	$3,454.33	$69.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$232,215.93	$4,644.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,021.99	$2,660.44
Total for MAJOR GROUP 49	$133,021.99	$2,660.44
Total for DIVISION E	$391,745.92	$7,834.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,646.88	$72.95
5045 Computers and Computer Peripheral Equipment and Software	$5,501.00	$110.02
5046 Commercial Equipment, NEC	$4,917.08	$98.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$723.56	$14.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,729.58	$334.59
5072 Hardware	$3,678.20	$73.56
5084 Industrial Machinery and Equipment	$8,282.35	$165.65
5087 Service Establishment Equipment and Supplies	$1,910.33	$38.21
Other	$27,745.02	$554.89
Total for MAJOR GROUP 50	$73,134.00	$1,462.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,820.33	$176.41
5149 Groceries and Related Products, NEC	$1,984.41	$39.69
Other	$14,054.52	$281.09
Total for MAJOR GROUP 51	$24,859.26	$497.19
Total for DIVISION F	$97,993.26	$1,959.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,571.00	$2,831.43
Other	$4,396.17	$87.92
Total for MAJOR GROUP 52	$145,967.17	$2,919.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$124,398.47	$2,487.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$194,993.91	$3,899.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,114.02	$4,382.28
5499 Miscellaneous Food Stores	$2,834.38	$56.69
Other	$29,388.76	$587.77
Total for MAJOR GROUP 54	$251,337.16	$5,026.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$85,414.94	$1,708.30
5541 Gasoline Service Station	$166,969.61	$3,339.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$252,572.05	$5,051.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,786.53	$35.73
5651 Family Clothing Stores	$1,219.80	$24.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,695.33	$73.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,371.84	$207.44
5734 Computer and Computer Software Stores	$1,919.23	$38.39
Other	$13,662.16	$273.23
Total for MAJOR GROUP 57	$25,953.23	$519.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,039.03	$2,720.78
5813 Drinking Places	$22,833.56	$456.68
Total for MAJOR GROUP 58	$158,872.59	$3,177.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,278.99	$25.58
5943 Stationery Stores	$4,146.92	$82.95
5947 Gift, Novelty, and Souvenir Shops	$7,330.87	$146.62
5961 Catalog and Mail-Order Houses	$7,557.28	$151.15
5962 Automatic Merchandise Machine Operators	$2,042.64	$40.85
5963 Direct Selling Establishments	$20,559.62	$411.20
5999 Miscellaneous Retail Stores, NEC	$15,380.65	$307.62
Other	$63,242.72	$1,264.86
Total for MAJOR GROUP 59	$121,539.69	$2,430.83
Total for DIVISION G	$1,154,931.13	$23,098.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$853.10	$17.06
Total for MAJOR GROUP 60	$853.10	$17.06
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	$2,324.95	$46.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$596.50	$11.93
7218 Industrial Launderers	$2,364.40	$47.29
7221 Photographic Studios, Portrait	$5,746.44	$114.93
7231 Beauty Shops	$12,543.15	$250.87

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$1,322.20	$26.44
Other	$68,180.15	$1,363.60
Total for MAJOR GROUP 72	$90,752.84	$1,815.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,234.00	$24.68
7359 Equipment Rental and Leasing, NEC	$4,983.57	$99.68
7371 Computer Programming Services	$2,279.95	$61.84
7372 Prepackaged Software	$3,989.67	$79.79
7374 Computer Processing and Data Preparation and Processing Services	$19,228.00	$384.56
7375 Information Retrieval Services	$835.14	$16.70
7379 Computer Related Services, NEC	$409.96	$8.20
7381 Detective, Guard, and Armored Car Services	$786.08	$15.71
7382 Security Systems Services	$1,108.21	$22.16
7389 Miscellaneous Business Services	$10,139.36	$202.80
Other	$4,677.66	$93.55
Total for MAJOR GROUP 73	$49,671.60	$1,009.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,770.36	$1,675.41
Other	$12,320.50	$246.41
Total for MAJOR GROUP 75	$96,090.86	$1,921.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,403.37	$108.06
Total for MAJOR GROUP 76	$5,403.37	$108.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$738.49	$14.77
Total for MAJOR GROUP 79	$738.49	$14.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,341.38	$946.83
Total for MAJOR GROUP 81	$47,341.38	$946.83
MAJOR GROUP: 86 Membership Organizations		
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	$38,065.47	$761.31
8734 Testing Laboratories	$4,726.50	$94.53
8742 Management Consulting Services	$27,712.66	$554.26
Other	$5,461.19	$109.22
Total for MAJOR GROUP 87	$75,965.82	$1,519.32
Total for DIVISION I	$378,536.58	$7,586.97

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

Returns Filed: May 2010

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,960.55	$359.20
C	Construction	$46,199.04	$923.99
D	Manufacturing	$34,014.55	$680.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,745.92	$7,834.93
F	Wholesale Trade	$97,993.26	$1,959.87
G	Retail Trade	$1,154,931.13	$23,098.68
H	Finance, Insurance, And Real Estate	$2,324.95	$46.50
I	Services	$378,536.58	$7,586.97
	Total for Flandreau - General	$2,123,705.98	$42,490.43

Flandreau - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$48,217.15	$482.16
	Total for MAJOR GROUP 55	$48,217.15	$482.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$136,297.63	$1,362.98
5813 Drinking Places		$22,348.19	$223.48
	Total for MAJOR GROUP 58	$158,645.82	$1,586.46
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$238,415.22	$2,384.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$238,415.22	$2,384.14
	Other	$1,125.00	$11.25
	Total for Flandreau - Gross Receipts	$239,540.22	$2,395.39

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

Returns Filed: May 2010

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,960.55	$359.20
C	Construction	$46,199.04	$923.99
D	Manufacturing	$34,014.55	$680.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,745.92	$7,834.93
F	Wholesale Trade	$97,993.26	$1,959.87
G	Retail Trade	$1,393,346.35	$25,482.82
H	Finance, Insurance, And Real Estate	$2,324.95	$46.50
I	Services	$378,536.58	$7,586.97
	Other	$1,125.00	$11.25
	Total for Flandreau	$2,363,246.20	$44,885.82

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.

Florence - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,309.65	$186.20
Total for MAJOR GROUP 17	$9,309.65	$186.20
Total for DIVISION C	$9,309.65	$186.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,247.25	$24.94
Other	$177.22	$3.54
Total for MAJOR GROUP 27	$1,424.47	$28.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,454.27	$49.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,667.49	$153.35
4813 Telephone Communications, Except Radiotelephone	$15,771.92	$315.45
Other	$847.47	$16.95
Total for MAJOR GROUP 48	$24,286.88	$485.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,034.14	$840.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,493.51	$29.87
Total for MAJOR GROUP 50	$1,493.51	$29.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,489.64	$49.80
Total for MAJOR GROUP 51	$2,489.64	$49.80
Total for DIVISION F	$3,983.15	$79.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,709.41	$34.19
Total for MAJOR GROUP 52	$1,709.41	$34.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$5,041.52	$100.82
Other	$435.99	$8.72
Total for MAJOR GROUP 54	$5,477.51	$109.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,059.80	$61.20
Total for MAJOR GROUP 55	$3,059.80	$61.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$464.00	$9.28
Other	$1,596.37	$31.93
Total for MAJOR GROUP 56	$2,060.37	$41.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,843.24	$96.87
Total for MAJOR GROUP 57	$4,843.24	$96.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$956.69	$19.14
5961 Catalog and Mail-Order Houses	$1,481.01	$29.62
5963 Direct Selling Establishments	$3,761.55	$75.23
5999 Miscellaneous Retail Stores, NEC	$1,308.64	$26.18
Other	$5,414.78	$108.30
Total for MAJOR GROUP 59	$12,922.67	$258.47
Total for DIVISION G	$55,337.24	$1,106.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,017.11	$40.34
Total for MAJOR GROUP 72	$2,017.11	$40.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$418.67	$8.37
7389 Miscellaneous Business Services	$3,846.90	$76.94
Other	$407.48	$8.15
Total for MAJOR GROUP 73	$4,673.05	$93.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,423.00	$88.46
Total for MAJOR GROUP 76	$4,423.00	$88.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,948.91	$58.99
Total for MAJOR GROUP 87	$2,948.91	$58.99
Total for DIVISION I	$14,254.00	$285.09

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

Returns Filed: May 2010

Florence - General Recap

		Taxable	Tax Due
C	Construction	$9,309.65	$186.20
D	Manufacturing	$2,454.27	$49.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,034.14	$840.70
F	Wholesale Trade	$3,983.15	$79.67
G	Retail Trade	$55,337.24	$1,106.77
I	Services	$14,254.00	$285.09
	Other	$2,630.00	$52.60
	Total for Florence - General	$130,002.45	$2,600.11

Florence Recap

C	Construction	$9,309.65	$186.20
D	Manufacturing	$2,454.27	$49.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,034.14	$840.70
F	Wholesale Trade	$3,983.15	$79.67
G	Retail Trade	$55,337.24	$1,106.77
I	Services	$14,254.00	$285.09
	Other	$2,630.00	$52.60
	Total for Florence	$130,002.45	$2,600.11

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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,442.74	$128.85
0782 Lawn and Garden Services	$5,802.97	$116.06
Other	$140,372.73	$2,807.46
Total for MAJOR GROUP 07	$152,618.44	$3,052.37
Total for DIVISION A	$152,618.44	$3,052.37
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,292.52	$85.85
Other	$25,162.49	$503.27
Total for MAJOR GROUP 17	$29,455.01	$589.12
Total for DIVISION C	$196,633.72	$3,932.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2711 Newspapers: Publishing, or Publishing and Printing	$871.00	$17.43
2741 Miscellaneous Publishing	$184.49	$3.69
2752 Commercial Printing, Lithographic	$4,310.04	$86.20
2759 Commercial Printing, NEC	$1,667.85	$33.36
Other	$3,385.13	$67.70
Total for MAJOR GROUP 27	$10,418.51	$208.38
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	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

Fort Pierre - 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
Total for DIVISION D	$68,344.62	$1,366.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,020.17	$520.40
Total for MAJOR GROUP 42	$26,020.17	$520.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,152.82	$2,723.06
4813 Telephone Communications, Except Radiotelephone	$19,950.57	$399.01
4841 Cable and Other Pay Television Services	$84,146.93	$1,682.94
4899 Communications Services, NEC	$2,060.57	$41.21
Total for MAJOR GROUP 48	$242,310.89	$4,846.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$345,197.79	$6,903.96
Total for MAJOR GROUP 49	$345,197.79	$6,903.96
Total for DIVISION E	$613,528.85	$12,270.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,161.86	$43.24
5045 Computers and Computer Peripheral Equipment and Software	$11,672.66	$233.46
5046 Commercial Equipment, NEC	$822.84	$16.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,456.93	$149.14
5074 Plumbing and Heating Equipment and Supplies	$19,975.56	$399.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,338.50	$406.77
5082 Construction and Mining Machinery and Equipment	$8,371.84	$167.43
5084 Industrial Machinery and Equipment	$11,508.34	$230.16
5085 Industrial Supplies	$3,223.08	$64.45
5087 Service Establishment Equipment and Supplies	$58,522.10	$1,170.44
Other	$77,423.24	$1,548.47
Total for MAJOR GROUP 50	$221,476.95	$4,429.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,773.08	$75.46
Other	$15,924.76	$318.50
Total for MAJOR GROUP 51	$19,697.84	$393.96
Total for DIVISION F	$241,174.79	$4,823.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,897.84	$2,777.97
5251 Hardware Stores	$37,676.76	$753.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$177,234.60	$3,544.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$35,385.97	$707.72
Total for MAJOR GROUP 53	$35,385.97	$707.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$496,766.74	$9,935.33
5499 Miscellaneous Food Stores	$1,165.90	$23.32
Total for MAJOR GROUP 54	$497,932.64	$9,958.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$220,953.60	$4,419.06
Other	$284,821.48	$5,696.44
Total for MAJOR GROUP 55	$505,775.08	$10,115.50

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,214.96	$24.31
5651 Family Clothing Stores	$2,850.35	$57.01
5661 Shoe Stores	$390.34	$7.81
5699 Miscellaneous Apparel and Accessory Stores	$1,755.83	$35.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,481.98	$129.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,841.98	$96.84
5719 Miscellaneous Homefurnishings Stores	$4,316.16	$86.32
5722 Household Appliance Stores	$12,289.67	$245.79
5731 Radio, Television, and Consumer Electronics Stores	$1,825.64	$36.51
5734 Computer and Computer Software Stores	$1,283.56	$25.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$65,872.83	$1,317.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$285,634.55	$5,712.69
5813 Drinking Places	$62,642.42	$1,252.85
Total for MAJOR GROUP 58	$348,276.97	$6,965.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$56,161.20	$1,123.22
5943 Stationery Stores	$10,115.25	$202.31
5947 Gift, Novelty, and Souvenir Shops	$10,302.18	$206.04
5961 Catalog and Mail-Order Houses	$8,006.01	$160.12
5963 Direct Selling Establishments	$16,412.65	$328.27
5999 Miscellaneous Retail Stores, NEC	$124,993.69	$2,499.88
Other	$36,771.31	$735.42
Total for MAJOR GROUP 59	$262,762.29	$5,255.26
Total for DIVISION G	$1,899,722.36	$37,994.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,511.23	$310.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,161.23	$563.22
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	$47,235.25	$944.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$309,195.85	$6,183.92
Total for MAJOR GROUP 70	$309,195.85	$6,183.92
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$286.29	$5.73
7231 Beauty Shops	$10,774.49	$215.49
Other	$12,498.22	$249.96
Total for MAJOR GROUP 72	$23,559.00	$471.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,708.92	$74.18
7349 Building Cleaning and Maintenance Services, NEC	$8,042.88	$160.85

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$67,801.89	$1,356.03
7372 Prepackaged Software	$8,438.53	$168.78
7375 Information Retrieval Services	$1,982.10	$39.65
7379 Computer Related Services, NEC	$3,193.54	$63.87
7389 Miscellaneous Business Services	$67,079.72	$1,341.59
Other	$3,996.35	$79.93
Total for MAJOR GROUP 73	$164,243.93	$3,284.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,227.03	$124.54
Other	$60,681.26	$1,213.63
Total for MAJOR GROUP 75	$66,908.29	$1,338.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,657.64	$93.16
Other	$20,778.59	$415.57
Total for MAJOR GROUP 76	$25,436.23	$508.73
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	$49,820.34	$996.42
Total for MAJOR GROUP 79	$49,820.34	$996.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,021.27	$560.43
Total for MAJOR GROUP 81	$28,021.27	$560.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,542.39	$1,170.85
8742 Management Consulting Services	$16,079.12	$321.58
Other	$4,806.78	$96.14
Total for MAJOR GROUP 87	$79,428.29	$1,588.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$759,019.54	$15,180.44

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$152,618.44	$3,052.37
C	Construction	$196,633.72	$3,932.70
D	Manufacturing	$68,344.62	$1,366.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,528.85	$12,270.58
F	Wholesale Trade	$241,174.79	$4,823.49
G	Retail Trade	$1,899,722.36	$37,994.49
H	Finance, Insurance, And Real Estate	$47,235.25	$944.70
I	Services	$759,019.54	$15,180.44
	Total for Fort Pierre - General	$3,978,277.57	$79,565.68

Fort Pierre - 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: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$162,901.14	$1,629.01
	Total for MAJOR GROUP 54	$162,901.14	$1,629.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$173,993.48	$1,739.94
5813 Drinking Places		$58,143.69	$581.44
	Total for MAJOR GROUP 58	$232,137.17	$2,321.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$389,077.85	$3,890.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$285,919.47	$2,859.19
	Total for MAJOR GROUP 70	$285,919.47	$2,859.19
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$292,221.47	$2,922.21

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

Returns Filed: May 2010

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$389,077.85	$3,890.79
I	Services	$292,221.47	$2,922.21
	Other	$3,315.69	$33.15
	Total for Fort Pierre - Gross Receipts	$684,615.01	$6,846.15

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$152,618.44	$3,052.37
C	Construction	$196,633.72	$3,932.70
D	Manufacturing	$68,344.62	$1,366.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,528.85	$12,270.58
F	Wholesale Trade	$241,174.79	$4,823.49
G	Retail Trade	$2,288,800.21	$41,885.28
H	Finance, Insurance, And Real Estate	$47,235.25	$944.70
I	Services	$1,051,241.01	$18,102.65
	Other	$3,315.69	$33.15
	Total for Fort Pierre	$4,662,892.58	$86,411.83

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,282.52	$12.82
Total for MAJOR GROUP 27	$1,282.52	$12.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,998.89	$189.98
Total for MAJOR GROUP 28	$18,998.89	$189.98
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,378.26	$203.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,703.72	$47.04
4813 Telephone Communications, Except Radiotelephone	$9,416.13	$94.16
Other	$1,288.30	$12.88
Total for MAJOR GROUP 48	$15,408.15	$154.08
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	$32,152.65	$321.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,923.02	$19.23
Other	$1,117.30	$11.18
Total for MAJOR GROUP 50	$3,040.32	$30.41
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	$3,466.42	$34.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,719.47	$247.19
Total for MAJOR GROUP 54	$24,719.47	$247.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$237.62	$2.38
5651 Family Clothing Stores	$342.59	$3.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$682.41	$6.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,174.45	$41.75
Total for MAJOR GROUP 57	$4,174.45	$41.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,867.88	$28.67
5963 Direct Selling Establishments	$873.39	$8.73
5999 Miscellaneous Retail Stores, NEC	$5,697.13	$56.98
Other	$5,452.16	$54.53
Total for MAJOR GROUP 59	$14,890.56	$148.91
Total for DIVISION G	$72,210.23	$722.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	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	$1,062.61	$10.62
Other	$566.20	$5.66
Total for MAJOR GROUP 73	$1,628.81	$16.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$5,791.59	$57.92
Total for MAJOR GROUP 87	$5,791.59	$57.92
Total for DIVISION I	$11,691.19	$116.91

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

Returns Filed: May 2010

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$20,378.26	$203.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,152.65	$321.53
F	Wholesale Trade	$3,466.42	$34.67
G	Retail Trade	$72,210.23	$722.10
I	Services	$11,691.19	$116.91
	Other	$8,374.74	$83.75
	Total for Frederick - General	$148,273.49	$1,482.73

Frederick Recap

D	Manufacturing	$20,378.26	$203.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,152.65	$321.53
F	Wholesale Trade	$3,466.42	$34.67
G	Retail Trade	$72,210.23	$722.10
I	Services	$11,691.19	$116.91
	Other	$8,374.74	$83.75
	Total for Frederick	$148,273.49	$1,482.73

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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.

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	$44,099.15	$881.98
Total for MAJOR GROUP 07	$44,099.15	$881.98
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$49,686.93	$993.73
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	$2,126.90	$42.54
1731 Electrical Work	$175.60	$3.51
1751 Carpentry Work	$3,095.71	$61.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,190.61	$143.81
Total for DIVISION C	$8,082.85	$161.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,619.66	$52.39
Total for MAJOR GROUP 20	$2,619.66	$52.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,463.62	$89.28
2759 Commercial Printing, NEC	$13,871.50	$277.43
Other	$2,475.93	$49.53
Total for MAJOR GROUP 27	$20,811.05	$416.24
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,464.17	$809.31
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	$48,975.09	$979.50
4813 Telephone Communications, Except Radiotelephone	$73,424.95	$1,468.49
4841 Cable and Other Pay Television Services	$1,976.92	$39.54
4899 Communications Services, NEC	$387.17	$7.74
Total for MAJOR GROUP 48	$124,764.13	$2,495.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$204,009.32	$4,080.18
Total for MAJOR GROUP 49	$204,009.32	$4,080.18
Total for DIVISION E	$328,996.45	$6,579.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,112.23	$82.24
5045 Computers and Computer Peripheral Equipment and Software	$1,311.34	$26.22
5046 Commercial Equipment, NEC	$9,576.77	$191.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,300.04	$66.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,709.30	$154.19
5074 Plumbing and Heating Equipment and Supplies	$7,748.69	$154.97
5082 Construction and Mining Machinery and Equipment	$15,116.74	$302.34
Other	$21,680.71	$433.62
Total for MAJOR GROUP 50	$70,555.82	$1,411.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,447.92	$128.96
Other	$4,486.64	$89.74
Total for MAJOR GROUP 51	$10,934.56	$218.70
Total for DIVISION F	$81,490.38	$1,629.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,813.03	$1,616.26
5251 Hardware Stores	$49,771.50	$995.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,253.77	$2,645.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$68,243.04	$1,364.86
Total for MAJOR GROUP 53	$68,243.04	$1,364.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,096.11	$5,181.92
5499 Miscellaneous Food Stores	$2,512.39	$50.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$302,340.50	$6,046.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,923.78	$278.48
5531 Auto and Home Supply Stores	$9,213.38	$184.27
5541 Gasoline Service Station	$76,047.33	$1,520.95
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$99,220.99	$1,984.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,059.35	$21.19
5651 Family Clothing Stores	$564.21	$11.29
5699 Miscellaneous Apparel and Accessory Stores	$1,349.49	$26.99
Other	$1,189.49	$23.79
Total for MAJOR GROUP 56	$4,162.54	$83.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,708.98	$94.18
5713 Floor Coverings Stores	$1,304.51	$26.09
5719 Miscellaneous Homefurnishings Stores	$587.74	$11.75
5722 Household Appliance Stores	$23,477.48	$469.55
5731 Radio, Television, and Consumer Electronics Stores	$227.30	$4.55
5734 Computer and Computer Software Stores	$3,658.04	$73.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$35,786.95	$715.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,003.42	$660.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,456.28	$1,589.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,417.97	$428.36
5941 Sporting Goods Stores and Bicycle Shops	$2,635.40	$52.71
5942 Book Stores	$10,377.72	$207.55
5943 Stationery Stores	$2,728.62	$54.57
5947 Gift, Novelty, and Souvenir Shops	$9,426.65	$188.53
5961 Catalog and Mail-Order Houses	$6,142.85	$122.85
5963 Direct Selling Establishments	$10,106.92	$202.15
5999 Miscellaneous Retail Stores, NEC	$21,066.52	$421.33
Other	$30,371.14	$607.42
Total for MAJOR GROUP 59	$114,273.79	$2,285.47
Total for DIVISION G	$835,737.86	$16,714.77
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		
6399 Insurance Carriers, NEC	$995.05	$19.90
Total for MAJOR GROUP 63	$995.05	$19.90
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,404.99	$48.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,180.96	$103.61
7231 Beauty Shops	$13,770.79	$275.41
7299 Miscellaneous Personal Services, NEC	$1,695.69	$33.91
Other	$43,664.18	$873.28

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$64,311.62	$1,286.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,996.95	$79.94
7372 Prepackaged Software	$4,896.58	$97.94
7374 Computer Processing and Data Preparation and Processing Services	$207.00	$4.14
7382 Security Systems Services	$1,174.59	$23.49
7389 Miscellaneous Business Services	$6,220.29	$124.41
Other	$3,930.04	$78.60
Total for MAJOR GROUP 73	$20,425.45	$408.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$94,621.70	$1,892.44
Other	$78,222.55	$1,564.45
Total for MAJOR GROUP 75	$172,844.25	$3,456.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,663.36	$53.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,445.94	$188.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$61,669.02	$1,233.38
Total for MAJOR GROUP 80	$61,669.02	$1,233.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,762.75	$695.26
Total for MAJOR GROUP 81	$34,762.75	$695.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,336.50	$346.73
8742 Management Consulting Services	$5,803.69	$116.07
Other	$3,189.45	$63.79
Total for MAJOR GROUP 87	$26,329.64	$526.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$410,604.13	$8,212.08

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$49,686.93	$993.73
C	Construction	$8,082.85	$161.66
D	Manufacturing	$40,464.17	$809.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,996.45	$6,579.91
F	Wholesale Trade	$81,490.38	$1,629.82
G	Retail Trade	$835,737.86	$16,714.77
H	Finance, Insurance, And Real Estate	$2,404.99	$48.10
I	Services	$410,604.13	$8,212.08
	Other	$3,350.06	$67.00
	Total for Freeman - General	$1,760,817.82	$35,216.38

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

Returns Filed: May 2010

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,686.93	$993.73
C	Construction	$8,082.85	$161.66
D	Manufacturing	$40,464.17	$809.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,996.45	$6,579.91
F	Wholesale Trade	$81,490.38	$1,629.82
G	Retail Trade	$835,737.86	$16,714.77
H	Finance, Insurance, And Real Estate	$2,404.99	$48.10
I	Services	$410,604.13	$8,212.08
	Other	$3,350.06	$67.00
	Total for Freeman	$1,760,817.82	$35,216.38

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,299.51	$25.99
Total for MAJOR GROUP 07	$1,299.51	$25.99
Total for DIVISION A	$1,299.51	$25.99
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	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	$339.43	$6.79
Other	$7,395.42	$147.90
Total for MAJOR GROUP 17	$7,734.85	$154.69
Total for DIVISION C	$8,044.48	$160.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$1,694.47	$33.89
Other	$10,390.73	$207.81
Total for MAJOR GROUP 27	$12,085.20	$241.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$289.67	$5.79
Total for MAJOR GROUP 35	$289.67	$5.79
MAJOR GROUP: 36 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	$18,212.10	$364.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$48,426.22	$968.53
4813 Telephone Communications, Except Radiotelephone	$88,040.77	$1,760.81
4899 Communications Services, NEC	$887.75	$17.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,617.74	$2,792.35
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	$198,175.02	$3,963.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,600.09	$152.00
5045 Computers and Computer Peripheral Equipment and Software	$2,388.67	$47.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,635.35	$192.71
5074 Plumbing and Heating Equipment and Supplies	$22,929.50	$458.59
5084 Industrial Machinery and Equipment	$1,053.85	$21.08
5087 Service Establishment Equipment and Supplies	$1,245.01	$24.90
Other	$34,308.11	$686.14
Total for MAJOR GROUP 50	$79,160.58	$1,583.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,454.36	$49.08
5191 Farm Supplies	$14,067.71	$281.35
Other	$5,857.50	$117.15
Total for MAJOR GROUP 51	$22,379.57	$447.58
Total for DIVISION F	$101,540.15	$2,030.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,201.70	$564.04
5251 Hardware Stores	$8,258.14	$165.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,029.74	$740.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,550.17	$91.00
Total for MAJOR GROUP 53	$4,550.17	$91.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,386.43	$3,227.73
5499 Miscellaneous Food Stores	$1,095.45	$21.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$162,541.83	$3,250.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,066.27	$81.33
5541 Gasoline Service Station	$131,128.84	$2,622.58
Other	$3,287.99	$65.76
Total for MAJOR GROUP 55	$138,483.10	$2,769.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,268.44	$25.37
5651 Family Clothing Stores	$1,522.80	$30.46
5699 Miscellaneous Apparel and Accessory Stores	$492.00	$9.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,052.23	$81.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,058.40	$201.17
5734 Computer and Computer Software Stores	$36,512.42	$730.25
Other	$5,709.29	$114.19
Total for MAJOR GROUP 57	$52,280.11	$1,045.61
MAJOR GROUP: 58 Eating And Drinking Places		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$44,604.36	$892.08
Total for MAJOR GROUP 58	$44,604.36	$892.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$906.38	$18.12
5947 Gift, Novelty, and Souvenir Shops	$1,865.24	$37.31
5961 Catalog and Mail-Order Houses	$20,737.31	$414.73
5963 Direct Selling Establishments	$11,548.19	$230.97
5999 Miscellaneous Retail Stores, NEC	$46,417.93	$928.35
Other	$1,935.14	$38.70
Total for MAJOR GROUP 59	$83,410.19	$1,668.18
Total for DIVISION G	$526,951.73	$10,539.03
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		
6159 Miscellaneous Business Credit Institutions	$768.52	$15.37
Total for MAJOR GROUP 61	$768.52	$15.37
MAJOR GROUP: 64 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	$7,217.18	$144.34
Total for MAJOR GROUP 65	$7,217.18	$144.34
Total for DIVISION H	$8,338.60	$166.77
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		
7218 Industrial Launderers	$1,426.19	$28.52
7231 Beauty Shops	$10,447.00	$208.94
Other	$14,245.68	$284.92
Total for MAJOR GROUP 72	$26,118.87	$522.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$459.67	$9.19
7359 Equipment Rental and Leasing, NEC	$33,845.54	$676.91
7372 Prepackaged Software	$5,255.83	$105.12
7379 Computer Related Services, NEC	$37,026.95	$740.54
7389 Miscellaneous Business Services	$7,375.93	$147.52
Other	$11,246.66	$224.94
Total for MAJOR GROUP 73	$95,210.58	$1,904.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,001.31	$1,480.03
Total for MAJOR GROUP 75	$74,001.31	$1,480.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,432.67	$128.65
Other	$2,540.27	$50.81
Total for MAJOR GROUP 76	$8,972.94	$179.46
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	$2,659.50	$53.19
Total for MAJOR GROUP 79	$2,659.50	$53.19

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$382,182.16	$7,643.65
8721 Accounting, Auditing, and Bookkeeping Services	$64,152.83	$1,283.06
8742 Management Consulting Services	$1,184.75	$23.69
Other	$5,918.89	$118.37
Total for MAJOR GROUP 87	$453,438.63	$9,068.77
Total for DIVISION I	$685,328.46	$13,706.57

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$1,299.51	$25.99
C	Construction	$8,044.48	$160.88
D	Manufacturing	$18,212.10	$364.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,175.02	$3,963.50
F	Wholesale Trade	$101,540.15	$2,030.77
G	Retail Trade	$526,951.73	$10,539.03
H	Finance, Insurance, And Real Estate	$8,338.60	$166.77
I	Services	$685,328.46	$13,706.57
	Other	$355.28	$7.11
	Total for Garretson - General	$1,548,245.33	$30,964.86

Garretson - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,160.97	$431.61
Total for MAJOR GROUP 58	$43,160.97	$431.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$85,006.43	$850.06
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: 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

Garretson - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$4,666.79	$46.67

Garretson - Gross Receipts Recap

G	Retail Trade	$85,006.43	$850.06
I	Services	$4,666.79	$46.67
	Total for Garretson - Gross Receipts	$89,673.22	$896.73

Garretson Recap

A	Agriculture, Forestry, And Fishing	$1,299.51	$25.99
C	Construction	$8,044.48	$160.88
D	Manufacturing	$18,212.10	$364.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,175.02	$3,963.50
F	Wholesale Trade	$101,540.15	$2,030.77
G	Retail Trade	$611,958.16	$11,389.09
H	Finance, Insurance, And Real Estate	$8,338.60	$166.77
I	Services	$689,995.25	$13,753.24
	Other	$355.28	$7.11
	Total for Garretson	$1,637,918.55	$31,861.59

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$782.11	$7.82
Other	$536.22	$5.36
Total for MAJOR GROUP 27	$1,318.33	$13.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,731.38	$37.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,788.26	$47.89
Total for MAJOR GROUP 42	$4,788.26	$47.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,597.23	$105.96
4813 Telephone Communications, Except Radiotelephone	$19,119.39	$191.19
Other	$2,086.43	$20.86
Total for MAJOR GROUP 48	$31,803.05	$318.01
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	$53,144.31	$531.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,053.00	$20.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12.97	$0.13
Other	$1,893.40	$18.94
Total for MAJOR GROUP 50	$3,959.37	$39.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,497.68	$34.98
Other	$1,679.85	$16.80
Total for MAJOR GROUP 51	$5,177.53	$51.78
Total for DIVISION F	$9,136.90	$91.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,758.26	$77.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,214.48	$92.15

Gary - 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	$32,090.00	$320.89
Total for MAJOR GROUP 54	$32,090.00	$320.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,715.00	$17.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,566.93	$35.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,050.20	$10.50
5699 Miscellaneous Apparel and Accessory Stores	$179.60	$1.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,303.59	$13.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$510.42	$5.10
Total for MAJOR GROUP 57	$510.42	$5.10
MAJOR GROUP: 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	$1,521.22	$15.22
5963 Direct Selling Establishments	$1,483.40	$14.83
5999 Miscellaneous Retail Stores, NEC	$1,490.56	$14.92
Other	$47,113.82	$471.14
Total for MAJOR GROUP 59	$51,609.00	$516.11
Total for DIVISION G	$126,413.59	$1,264.15
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$384.00	$3.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,390.07	$13.90
Total for MAJOR GROUP 72	$1,390.07	$13.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$28,659.30	$286.59
7389 Miscellaneous Business Services	$979.20	$9.79
Other	$2,505.38	$25.05
Total for MAJOR GROUP 73	$32,143.88	$321.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7699	Repair Shops and Related Services, NEC	$20,708.19	$207.08
Other		N/A	N/A
	Total for MAJOR GROUP 76	$21,402.62	$214.02
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$21,100.34	$211.01
	Total for MAJOR GROUP 87	$21,100.34	$211.01
	Total for DIVISION I	$129,020.92	$1,290.20

Gary - General Recap

D	Manufacturing	$3,731.38	$37.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,144.31	$531.43
F	Wholesale Trade	$9,136.90	$91.38
G	Retail Trade	$126,413.59	$1,264.15
H	Finance, Insurance, And Real Estate	$384.00	$3.84
I	Services	$129,020.92	$1,290.20
	Other	$22,366.50	$223.66
	Total for Gary - General	$344,197.60	$3,441.97

Gary Recap

D	Manufacturing	$3,731.38	$37.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,144.31	$531.43
F	Wholesale Trade	$9,136.90	$91.38
G	Retail Trade	$126,413.59	$1,264.15
H	Finance, Insurance, And Real Estate	$384.00	$3.84
I	Services	$129,020.92	$1,290.20
	Other	$22,366.50	$223.66
	Total for Gary	$344,197.60	$3,441.97

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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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$425.55	$8.51
1731 Electrical Work	$22,768.62	$455.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$23,316.17	$466.32
Total for DIVISION C	$23,316.17	$466.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$993.90	$19.88
Other	$899.90	$17.99
Total for MAJOR GROUP 27	$1,893.80	$37.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,654.80	$73.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,694.50	$53.90
Total for MAJOR GROUP 42	$2,694.50	$53.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$895.41	$17.91
4841 Cable and Other Pay Television Services	$10,522.17	$210.44
Other	$682.94	$13.66
Total for MAJOR GROUP 48	$12,100.52	$242.01
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	$66,139.02	$1,322.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$140.16	$2.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,134.96	$22.70
Other	$1,396.82	$27.93
Total for MAJOR GROUP 50	$2,671.94	$53.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$11,606.89	$232.14
Other	$408.89	$8.17
Total for MAJOR GROUP 51	$12,015.78	$240.31
Total for DIVISION F	$14,687.72	$293.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,997.78	$59.96

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,997.78	$59.96
MAJOR GROUP: 54 Food Stores		
Other	$1,306.06	$26.12
Total for MAJOR GROUP 54	$1,306.06	$26.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$682.13	$13.65
Total for MAJOR GROUP 56	$682.13	$13.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$4,416.50	$88.33
5961 Catalog and Mail-Order Houses	$2,502.69	$50.06
5963 Direct Selling Establishments	$2,028.17	$40.56
5999 Miscellaneous Retail Stores, NEC	$10,557.99	$211.16
Other	$2,306.56	$46.13
Total for MAJOR GROUP 59	$21,811.91	$436.24
Total for DIVISION G	$55,311.50	$1,106.24
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	$773.39	$15.47
Total for MAJOR GROUP 72	$773.39	$15.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$507.00	$10.14
Other	$653.47	$13.08
Total for MAJOR GROUP 73	$1,160.47	$23.22
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,983.43	$79.67

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,983.43	$79.67
Total for DIVISION I	$13,137.24	$262.76

Gayville - General Recap

C	Construction	$23,316.17	$466.32
D	Manufacturing	$3,654.80	$73.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,139.02	$1,322.79
F	Wholesale Trade	$14,687.72	$293.74
G	Retail Trade	$55,311.50	$1,106.24
I	Services	$13,137.24	$262.76
	Other	$168.00	$3.36
	Total for Gayville - General	$176,414.45	$3,528.30

Gayville Recap

C	Construction	$23,316.17	$466.32
D	Manufacturing	$3,654.80	$73.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,139.02	$1,322.79
F	Wholesale Trade	$14,687.72	$293.74
G	Retail Trade	$55,311.50	$1,106.24
I	Services	$13,137.24	$262.76
	Other	$168.00	$3.36
	Total for Gayville	$176,414.45	$3,528.30

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,196.94	$23.93
Total for MAJOR GROUP 17	$1,196.94	$23.93
Total for DIVISION C	$1,196.94	$23.93
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	$856.04	$17.13
2752 Commercial Printing, Lithographic	$484.49	$9.69
Other	$428.17	$8.56
Total for MAJOR GROUP 27	$1,768.70	$35.38
Total for DIVISION D	$1,848.70	$36.98
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	$12,532.29	$250.65
4813 Telephone Communications, Except Radiotelephone	$9,369.70	$187.39
Other	$897.11	$17.94
Total for MAJOR GROUP 48	$22,799.10	$455.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,163.03	$843.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,653.99	$113.08
Total for MAJOR GROUP 50	$5,653.99	$113.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,349.19	$46.98
Total for MAJOR GROUP 51	$2,349.19	$46.98
Total for DIVISION F	$8,003.18	$160.06
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	$1,564.66	$31.29
Total for MAJOR GROUP 54	$1,564.66	$31.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$602.56	$12.06
Other	$904.50	$18.09
Total for MAJOR GROUP 56	$1,507.06	$30.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$188.16	$3.76
Total for MAJOR GROUP 57	$188.16	$3.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,849.33	$36.99
5963 Direct Selling Establishments	$978.00	$19.56
5999 Miscellaneous Retail Stores, NEC	$2,927.15	$58.55
Other	$2,668.85	$53.38
Total for MAJOR GROUP 59	$8,423.33	$168.48
Total for DIVISION G	$62,167.60	$1,243.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$260.00	$5.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$2,116.69	$42.34
Total for MAJOR GROUP 72	$2,116.69	$42.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,040.67	$20.81
Other	$1,392.84	$27.86
Total for MAJOR GROUP 73	$2,433.51	$48.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,161.01	$23.22
Total for MAJOR GROUP 75	$1,161.01	$23.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$16,150.38	$323.02

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

Returns Filed: May 2010

Geddes - General Recap

		Taxable	Tax Due
C	Construction	$1,196.94	$23.93
D	Manufacturing	$1,848.70	$36.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,163.03	$843.26
F	Wholesale Trade	$8,003.18	$160.06
G	Retail Trade	$62,167.60	$1,243.37
H	Finance, Insurance, And Real Estate	$260.00	$5.20
I	Services	$16,150.38	$323.02
	Other	$2,408.21	$48.16
	Total for Geddes - General	$134,198.04	$2,683.98

Geddes Recap

C	Construction	$1,196.94	$23.93
D	Manufacturing	$1,848.70	$36.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,163.03	$843.26
F	Wholesale Trade	$8,003.18	$160.06
G	Retail Trade	$62,167.60	$1,243.37
H	Finance, Insurance, And Real Estate	$260.00	$5.20
I	Services	$16,150.38	$323.02
	Other	$2,408.21	$48.16
	Total for Geddes	$134,198.04	$2,683.98

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Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$12,397.76	$247.96
Other	$15,842.38	$316.85
Total for MAJOR GROUP 17	$28,240.14	$564.81
Total for DIVISION C	$28,343.94	$566.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,328.41	$146.57
2741 Miscellaneous Publishing	$136.53	$2.73
2752 Commercial Printing, Lithographic	$10,232.70	$204.65
2759 Commercial Printing, NEC	$906.73	$18.14
Other	$523.88	$10.48
Total for MAJOR GROUP 27	$19,128.25	$382.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,569.65	$471.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,249.79	$125.00
Total for MAJOR GROUP 42	$6,249.79	$125.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,407.77	$1,608.16
4813 Telephone Communications, Except Radiotelephone	$52,498.75	$1,049.98
4841 Cable and Other Pay Television Services	$20,014.50	$400.29
Other	$1,997.41	$39.95
Total for MAJOR GROUP 48	$154,918.43	$3,098.38
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	$285,038.39	$5,700.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,285.07	$145.70

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,869.66	$57.40
5046 Commercial Equipment, NEC	$27,852.70	$557.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,298.65	$705.98
5074 Plumbing and Heating Equipment and Supplies	$28,143.89	$562.88
5082 Construction and Mining Machinery and Equipment	$2,188.81	$43.78
5084 Industrial Machinery and Equipment	$211.13	$4.23
Other	$26,825.37	$536.51
Total for MAJOR GROUP 50	$130,675.28	$2,613.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$54,287.10	$1,085.74
Other	$68,287.73	$1,691.31
Total for MAJOR GROUP 51	$122,574.83	$2,777.05
Total for DIVISION F	$253,250.11	$5,390.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,825.36	$996.51
5251 Hardware Stores	$126,907.83	$2,538.15
Total for MAJOR GROUP 52	$176,733.19	$3,534.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,450.73	$729.03
Total for MAJOR GROUP 53	$36,450.73	$729.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,481.29	$5,069.62
5499 Miscellaneous Food Stores	$3,531.86	$70.64
Other	$15,924.86	$318.50
Total for MAJOR GROUP 54	$272,938.01	$5,458.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,229.50	$424.58
5541 Gasoline Service Station	$45,442.83	$908.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,140.33	$2,002.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,480.47	$49.62
5651 Family Clothing Stores	$2,353.93	$47.07
5699 Miscellaneous Apparel and Accessory Stores	$966.00	$19.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,554.36	$131.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,305.57	$146.11
5719 Miscellaneous Homefurnishings Stores	$2,656.37	$53.13
5722 Household Appliance Stores	$9,873.15	$197.47
5731 Radio, Television, and Consumer Electronics Stores	$1,528.69	$30.57
5734 Computer and Computer Software Stores	$20,064.09	$401.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$50,601.45	$1,012.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,512.58	$830.25
5813 Drinking Places	$39,581.96	$791.64
Total for MAJOR GROUP 58	$81,094.54	$1,621.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,576.54	$51.53
5942 Book Stores	$1,286.94	$25.74
5943 Stationery Stores	$1,564.29	$31.29
5947 Gift, Novelty, and Souvenir Shops	$15,724.66	$314.50
5961 Catalog and Mail-Order Houses	$5,400.83	$108.02
5963 Direct Selling Establishments	$9,865.26	$197.31
5999 Miscellaneous Retail Stores, NEC	$13,481.22	$269.61

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$33,946.26	$678.93
Total for MAJOR GROUP 59	$83,846.00	$1,676.93
Total for DIVISION G	$808,358.61	$16,167.18
DIVISION: H Finance, Insurance, 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	$17,982.60	$359.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,852.87	$737.05
Total for MAJOR GROUP 70	$36,852.87	$737.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,377.28	$27.54
7221 Photographic Studios, Portrait	$2,300.61	$46.01
7231 Beauty Shops	$5,357.51	$107.16
7299 Miscellaneous Personal Services, NEC	$6,835.16	$136.70
Other	$13,098.22	$261.96
Total for MAJOR GROUP 72	$28,968.78	$579.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,483.20	$29.66
7359 Equipment Rental and Leasing, NEC	$14,318.96	$286.38
7372 Prepackaged Software	$4,375.95	$87.52
7375 Information Retrieval Services	$2,997.50	$59.95
7379 Computer Related Services, NEC	$480.08	$9.60
7382 Security Systems Services	$186.50	$3.73
7389 Miscellaneous Business Services	$8,058.49	$161.17
Other	$8,593.68	$171.87
Total for MAJOR GROUP 73	$40,494.36	$809.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,145.42	$722.91
Other	N/A	N/A
Total for MAJOR GROUP 75	$71,599.25	$1,431.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,531.36	$330.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,119.53	$422.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,892.29	$257.84
Total for MAJOR GROUP 79	$12,892.29	$257.84
MAJOR GROUP: 80 Health Services		
Other	$52,123.99	$1,042.49
Total for MAJOR GROUP 80	$52,123.99	$1,042.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,726.32	$554.53
Total for MAJOR GROUP 81	$27,726.32	$554.53

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,226.55	$584.52
8742 Management Consulting Services	$4,780.09	$95.60
Other	$2,920.72	$58.41
Total for MAJOR GROUP 87	$36,927.36	$738.53
Total for DIVISION I	$331,996.58	$6,639.91

Gettysburg - General Recap

C	Construction	$28,343.94	$566.89
D	Manufacturing	$23,569.65	$471.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,038.39	$5,700.79
F	Wholesale Trade	$253,250.11	$5,390.58
G	Retail Trade	$808,358.61	$16,167.18
H	Finance, Insurance, And Real Estate	$17,982.60	$359.65
I	Services	$331,996.58	$6,639.91
	Other	$2,673.77	$53.48
	Total for Gettysburg - General	$1,751,213.65	$35,349.88

Gettysburg - 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	$46,880.77	$468.80
Total for MAJOR GROUP 54	$46,880.77	$468.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,132.36	$411.32
5813 Drinking Places	$39,406.48	$394.07
Total for MAJOR GROUP 58	$80,538.84	$805.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$148,515.87	$1,485.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,852.87	$368.53
Total for MAJOR GROUP 70	$36,852.87	$368.53
MAJOR GROUP: 79 Amusement And Recreation Services		

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,311.47	$453.11

Gettysburg - Gross Receipts Recap

G	Retail Trade	$148,515.87	$1,485.16
I	Services	$45,311.47	$453.11
	Other	$1,711.13	$17.11
	Total for Gettysburg - Gross Receipts	$195,538.47	$1,955.38

Gettysburg Recap

C	Construction	$28,343.94	$566.89
D	Manufacturing	$23,569.65	$471.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,038.39	$5,700.79
F	Wholesale Trade	$253,250.11	$5,390.58
G	Retail Trade	$956,874.48	$17,652.34
H	Finance, Insurance, And Real Estate	$17,982.60	$359.65
I	Services	$377,308.05	$7,093.02
	Other	$4,384.90	$70.59
	Total for Gettysburg	$1,946,752.12	$37,305.26

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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,182.32	$23.65
Other	$110.98	$2.22
Total for MAJOR GROUP 27	$1,293.30	$25.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,935.79	$98.72
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	$3,176.20	$63.52
4813 Telephone Communications, Except Radiotelephone	$12,547.62	$250.96
4841 Cable and Other Pay Television Services	$675.67	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,831.50	$336.63
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	$25,718.33	$514.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$381.34	$7.62
Other	$1,067.00	$21.34
Total for MAJOR GROUP 50	$1,448.34	$28.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$536.61	$10.73
Total for MAJOR GROUP 51	$536.61	$10.73
Total for DIVISION F	$1,984.95	$39.69
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Glenham - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,249.33	$2,324.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,362.06	$2,327.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$186.83	$3.74
Total for MAJOR GROUP 56	$186.83	$3.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,535.95	$70.72
Total for MAJOR GROUP 57	$3,535.95	$70.72
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	$985.04	$19.71
5963 Direct Selling Establishments	$2,166.95	$43.34
Other	$4,666.68	$93.34
Total for MAJOR GROUP 59	$7,818.67	$156.39
Total for DIVISION G	$137,749.05	$2,755.00

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$326.83	$6.54
Other	$547.50	$10.95
Total for MAJOR GROUP 73	$874.33	$17.49
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	$1,257.32	$25.14
Total for MAJOR GROUP 87	$1,257.32	$25.14
Total for DIVISION I	$2,177.65	$43.55

Glenham - General Recap

D	Manufacturing	$4,935.79	$98.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,718.33	$514.37
F	Wholesale Trade	$1,984.95	$39.69
G	Retail Trade	$137,749.05	$2,755.00
I	Services	$2,177.65	$43.55
	Other	$239.60	$4.79
	Total for Glenham - General	$172,805.37	$3,456.12

Glenham Recap

D	Manufacturing	$4,935.79	$98.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,718.33	$514.37
F	Wholesale Trade	$1,984.95	$39.69
G	Retail Trade	$137,749.05	$2,755.00
I	Services	$2,177.65	$43.55
	Other	$239.60	$4.79
	Total for Glenham	$172,805.37	$3,456.12

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$54,741.25	$1,094.83
Total for MAJOR GROUP 07	$54,741.25	$1,094.83
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$26,387.51	$527.75
Total for MAJOR GROUP 09	$26,387.51	$527.75
Total for DIVISION A	$81,128.76	$1,622.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$18,922.35	$378.45
1751 Carpentry Work	$4,234.98	$84.70
Other	$5,836.99	$116.75
Total for MAJOR GROUP 17	$28,994.32	$579.90
Total for DIVISION C	$31,130.82	$622.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,555.00	$131.10
Total for MAJOR GROUP 20	$6,555.00	$131.10
MAJOR GROUP: 23 Apparel And Other 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	$2,048.37	$40.97
2721 Periodicals: Publishing, or Publishing and Printing	$88.00	$1.76
2752 Commercial Printing, Lithographic	$1,459.44	$29.19
Other	$2,194.08	$43.87
Total for MAJOR GROUP 27	$5,789.89	$115.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,710.72	$374.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,332.50	$166.65
Total for MAJOR GROUP 42	$8,332.50	$166.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,925.96	$2,078.50
4813 Telephone Communications, Except Radiotelephone	$65,297.55	$1,305.93
Other	$6,023.14	$120.46
Total for MAJOR GROUP 48	$175,246.65	$3,504.89
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	$295,191.71	$5,903.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,112.57	$102.25
5045 Computers and Computer Peripheral Equipment and Software	$2,481.50	$49.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,238.25	$244.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,032.95	$220.66
5074 Plumbing and Heating Equipment and Supplies	$5,019.41	$100.39
Other	$22,702.22	$454.05
Total for MAJOR GROUP 50	$58,586.90	$1,171.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$206.00	$4.12
5141 Groceries, General Line	$4,568.66	$91.38
Other	$11,290.87	$225.81
Total for MAJOR GROUP 51	$16,065.53	$321.31
Total for DIVISION F	$74,652.43	$1,493.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$180,705.53	$3,614.10
5251 Hardware Stores	$36,183.23	$723.67
Total for MAJOR GROUP 52	$216,888.76	$4,337.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,282.77	$65.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$280,935.60	$5,618.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,369.41	$6,847.39
5499 Miscellaneous Food Stores	$2,399.20	$47.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$348,109.36	$6,962.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,237.10	$784.74
Other	$36,454.09	$729.08
Total for MAJOR GROUP 55	$75,691.19	$1,513.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,130.61	$22.62
5651 Family Clothing Stores	$17,612.89	$352.26
5699 Miscellaneous Apparel and Accessory Stores	$1,713.00	$34.26
Other	$1,812.42	$36.25
Total for MAJOR GROUP 56	$22,268.92	$445.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,932.00	$98.64
5719 Miscellaneous Homefurnishings Stores	$2,301.34	$46.03
5722 Household Appliance Stores	$29,078.27	$581.57
Other	$5,700.26	$114.01
Total for MAJOR GROUP 57	$42,011.87	$840.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,285.37	$1,865.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,100.66	$2,002.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,613.17	$72.26
5942 Book Stores	$282.18	$5.64
5961 Catalog and Mail-Order Houses	$4,864.36	$97.28
5963 Direct Selling Establishments	$9,678.65	$193.57

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$155,405.63	$3,108.11
Other	$31,671.57	$633.42
Total for MAJOR GROUP 59	$205,515.56	$4,110.28
Total for DIVISION G	$1,291,521.92	$25,830.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,648.00	$32.96
Total for MAJOR GROUP 60	$1,648.00	$32.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,312.17	$26.24
Total for MAJOR GROUP 64	$1,312.17	$26.24
Total for DIVISION H	$5,825.17	$116.50
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		
7231 Beauty Shops	$17,990.39	$359.81
Other	$30,205.31	$604.11
Total for MAJOR GROUP 72	$48,195.70	$963.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,007.23	$100.14
7322 Adjustment and Collection Services	$1,417.50	$28.35
7349 Building Cleaning and Maintenance Services, NEC	$6,420.00	$128.40
7359 Equipment Rental and Leasing, NEC	$639.30	$12.79
7371 Computer Programming Services	$5,469.47	$123.60
7372 Prepackaged Software	$2,626.11	$52.52
7374 Computer Processing and Data Preparation and Processing Services	$333.83	$6.68
7379 Computer Related Services, NEC	$1,180.50	$23.61
7389 Miscellaneous Business Services	$502.64	$10.05
Other	$1,931.05	$38.62
Total for MAJOR GROUP 73	$25,527.63	$524.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,068.90	$1,201.39
Other	$36,189.79	$723.80
Total for MAJOR GROUP 75	$96,258.69	$1,925.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,508.71	$150.17
Other	$7,112.49	$142.24
Total for MAJOR GROUP 76	$14,621.20	$292.41
MAJOR GROUP: 78 Motion Pictures		
Other	$6,071.76	$121.44
Total for MAJOR GROUP 78	$6,071.76	$121.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$47,213.80	$944.28
Total for MAJOR GROUP 80	$47,213.80	$944.28

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,976.78	$659.54
Other	$6,238.53	$124.77
Total for MAJOR GROUP 87	$39,215.31	$784.31
Total for DIVISION I	$390,264.46	$7,819.51

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$81,128.76	$1,622.58
C	Construction	$31,130.82	$622.63
D	Manufacturing	$18,710.72	$374.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,191.71	$5,903.79
F	Wholesale Trade	$74,652.43	$1,493.05
G	Retail Trade	$1,291,521.92	$25,830.43
H	Finance, Insurance, And Real Estate	$5,825.17	$116.50
I	Services	$390,264.46	$7,819.51
	Total for Gregory - General	$2,188,425.99	$43,782.70

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$26,387.51	$263.87
Total for MAJOR GROUP 09	$26,387.51	$263.87
Total for DIVISION A	$26,387.51	$263.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$125.20	$1.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$332.84	$3.33
Total for DIVISION E	$332.84	$3.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$93,266.50	$932.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$99,813.75	$998.14
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$153,123.59	$1,531.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$847.01	$8.47
	Total for MAJOR GROUP 73	$847.01	$8.47
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$69,577.62	$695.78

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$26,387.51	$263.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$332.84	$3.33
G	Retail Trade	$153,123.59	$1,531.24
I	Services	$69,577.62	$695.78
	Other	$6,247.75	$62.48
	Total for Gregory - Gross Receipts	$255,669.31	$2,556.70

Gregory Recap

A	Agriculture, Forestry, And Fishing	$107,516.27	$1,886.45
C	Construction	$31,130.82	$622.63
D	Manufacturing	$18,710.72	$374.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,524.55	$5,907.12
F	Wholesale Trade	$74,652.43	$1,493.05
G	Retail Trade	$1,444,645.51	$27,361.67
H	Finance, Insurance, And Real Estate	$5,825.17	$116.50
I	Services	$459,842.08	$8,515.29
	Other	$6,247.75	$62.48
	Total for Gregory	$2,444,095.30	$46,339.40

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And 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	$490.26	$9.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$490.77	$9.82
Total for DIVISION D	$686.76	$13.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,607.52	$32.14
4813 Telephone Communications, Except Radiotelephone	$253.73	$5.08
Other	$1,278.81	$25.58
Total for MAJOR GROUP 48	$3,140.06	$62.80
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	$77,949.18	$1,558.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$136.83	$2.74
Total for MAJOR GROUP 50	$136.83	$2.74
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	$209.58	$4.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,986.34	$119.72
Total for MAJOR GROUP 57	$5,986.34	$119.72
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	$388.11	$7.76
5963 Direct Selling Establishments	$3,028.86	$60.58
Other	$7,167.92	$143.36
Total for MAJOR GROUP 59	$10,584.89	$211.70
Total for DIVISION G	$35,458.81	$709.17
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		
Other	$686.18	$13.73
Total for MAJOR GROUP 73	$686.18	$13.73
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	$2,382.14	$47.65

Grenville - General Recap

D	Manufacturing	$686.76	$13.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,949.18	$1,558.98
F	Wholesale Trade	$209.58	$4.20
G	Retail Trade	$35,458.81	$709.17
I	Services	$2,382.14	$47.65
	Other	$386.00	$7.72
	Total for Grenville - General	$117,072.47	$2,341.46

Grenville Recap

D	Manufacturing	$686.76	$13.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,949.18	$1,558.98
F	Wholesale Trade	$209.58	$4.20
G	Retail Trade	$35,458.81	$709.17
I	Services	$2,382.14	$47.65
	Other	$386.00	$7.72
	Total for Grenville	$117,072.47	$2,341.46

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.

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	$122,016.09	$2,440.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($16,803.63)	($336.07)
Other	$12,685.16	$253.70
Total for MAJOR GROUP 17	($4,118.47)	($82.37)
Total for DIVISION C	($4,118.47)	($82.37)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,011.60	$100.23
2741 Miscellaneous Publishing	$359.34	$7.19
Other	$1,582.63	$31.66
Total for MAJOR GROUP 27	$6,953.57	$139.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,453.92	$269.09
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	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,025.93	$1,000.52
4813 Telephone Communications, Except Radiotelephone	$22,727.08	$454.54
4841 Cable and Other Pay Television Services	$6,008.89	$120.18
4899 Communications Services, NEC	$2,320.96	$46.42
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$81,122.62	$1,622.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$254,222.96	$5,084.46
Total for MAJOR GROUP 49	$254,222.96	$5,084.46
Total for DIVISION E	$338,222.33	$6,764.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,124.97	$142.50
5045 Computers and Computer Peripheral Equipment and Software	$5,916.00	$118.32
5046 Commercial Equipment, NEC	$4,023.29	$80.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,870.25	$57.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,371.36	$207.43
5074 Plumbing and Heating Equipment and Supplies	$20,097.50	$401.95
5084 Industrial Machinery and Equipment	$8,094.70	$161.89
Other	$47,111.69	$942.23
Total for MAJOR GROUP 50	$105,609.76	$2,112.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,550.39	$31.01
5149 Groceries and Related Products, NEC	$2,026.67	$40.53
Other	$3,124.32	$62.48
Total for MAJOR GROUP 51	$6,701.38	$134.02
Total for DIVISION F	$112,311.14	$2,246.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,825.65	$2,256.52
5251 Hardware Stores	$3,006.31	$60.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,697.19	$2,393.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,556.75	$91.13
Total for MAJOR GROUP 53	$4,556.75	$91.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,055.83	$81.12
Other	$378,228.53	$7,564.58
Total for MAJOR GROUP 54	$382,284.36	$7,645.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,746.04	$114.93
5541 Gasoline Service Station	$43,273.82	$865.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,243.41	$3,204.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,716.83	$94.34
5651 Family Clothing Stores	$1,718.39	$34.37
5699 Miscellaneous Apparel and Accessory Stores	$758.00	$15.16
Other	$2,267.96	$45.36
Total for MAJOR GROUP 56	$9,461.18	$189.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,309.93	$146.20
5713 Floor Coverings Stores	$5,269.67	$105.39
5722 Household Appliance Stores	$7,931.60	$158.63
5734 Computer and Computer Software Stores	$69,018.04	$1,380.36
Other	$3,186.94	$63.74
Total for MAJOR GROUP 57	$92,716.18	$1,854.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,531.70	$2,050.63
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$119,332.47	$2,386.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,916.70	$98.34
5943 Stationery Stores	$3,191.80	$63.84
5961 Catalog and Mail-Order Houses	$2,468.49	$49.37
5963 Direct Selling Establishments	$25,166.25	$503.32
5999 Miscellaneous Retail Stores, NEC	$10,710.23	$214.21
Other	$26,757.15	$535.15
Total for MAJOR GROUP 59	$73,210.62	$1,464.23
Total for DIVISION G	$961,502.16	$19,230.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,125.35	$162.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,170.20	$43.41
7231 Beauty Shops	$20,326.18	$406.52
7299 Miscellaneous Personal Services, NEC	$3,180.59	$63.61
Other	$71,256.81	$1,425.14
Total for MAJOR GROUP 72	$96,933.78	$1,938.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,749.72	$154.99
7359 Equipment Rental and Leasing, NEC	$14,612.07	$292.24
7372 Prepackaged Software	$4,853.83	$97.08
7377 Computer Rental and Leasing	$3,771.49	$75.43
7378 Computer Maintenance and Repair	$2,519.67	$50.39
7379 Computer Related Services, NEC	$1,663.08	$33.26
7389 Miscellaneous Business Services	$3,035.83	$60.72
Other	$13,261.16	$288.91
Total for MAJOR GROUP 73	$51,466.85	$1,053.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,378.03	$567.56
Total for MAJOR GROUP 75	$28,378.03	$567.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,352.00	$27.04
Total for MAJOR GROUP 76	$1,352.00	$27.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$64,661.37	$1,293.23
Total for MAJOR GROUP 79	$64,661.37	$1,293.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,777.00	$695.54
Total for MAJOR GROUP 81	$34,777.00	$695.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,443.55	$388.87
8721 Accounting, Auditing, and Bookkeeping Services	$38,335.85	$766.72
8742 Management Consulting Services	$46,689.59	$933.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$104,541.12	$2,090.83
Total for DIVISION I	$385,365.85	$7,731.01

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$122,016.09	$2,440.32
C	Construction	($4,118.47)	($82.37)
D	Manufacturing	$13,453.92	$269.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,222.33	$6,764.46
F	Wholesale Trade	$112,311.14	$2,246.21
G	Retail Trade	$961,502.16	$19,230.07
H	Finance, Insurance, And Real Estate	$8,125.35	$162.51
I	Services	$385,365.85	$7,731.01
	Total for Groton - General	$1,936,878.37	$38,761.30

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: 58 Eating And Drinking Places		
5812 Eating Places	$102,457.00	$1,024.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,727.62	$1,167.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$151,837.15	$1,518.38

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
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
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$37,103.74	$371.04

Groton - Gross Receipts Recap

G	Retail Trade	$151,837.15	$1,518.38
I	Services	$37,103.74	$371.04
	Other	$374.00	$3.74
	Total for Groton - Gross Receipts	$189,314.89	$1,893.16

Groton Recap

A	Agriculture, Forestry, And Fishing	$122,016.09	$2,440.32
C	Construction	($4,118.47)	($82.37)
D	Manufacturing	$13,453.92	$269.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,222.33	$6,764.46
F	Wholesale Trade	$112,311.14	$2,246.21
G	Retail Trade	$1,113,339.31	$20,748.45
H	Finance, Insurance, And Real Estate	$8,125.35	$162.51
I	Services	$422,469.59	$8,102.05
	Other	$374.00	$3.74
	Total for Groton	$2,126,193.26	$40,654.46

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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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,131.44	$102.64
Other	$1,323.74	$26.47
Total for MAJOR GROUP 07	$6,455.18	$129.11
Total for DIVISION A	$6,455.18	$129.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,169.15	$203.38
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,339.15	$206.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,918.78	$298.38
1751 Carpentry Work	$4,593.62	$91.88
Other	$20,935.42	$419.73
Total for MAJOR GROUP 17	$40,447.82	$809.99
Total for DIVISION C	$50,786.97	$1,016.77
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		
2439 Structural Wood Members, NEC	$14,702.23	$294.04
Other	N/A	N/A
Total for MAJOR GROUP 24	$150,383.02	$3,007.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,006.37	$140.13
2741 Miscellaneous Publishing	$1,950.88	$39.02
2759 Commercial Printing, NEC	$808.65	$16.17
Other	$1,014.25	$20.28
Total for MAJOR GROUP 27	$10,780.15	$215.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$140,243.97	$2,804.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$140,353.97	$2,807.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$316,293.29	$6,325.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Harrisburg - 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	$19,666.88	$393.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,714.36	$414.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,108.84	$1,062.17
4813 Telephone Communications, Except Radiotelephone	$8,684.38	$173.69
4841 Cable and Other Pay Television Services	$98,490.11	$1,969.80
4899 Communications Services, NEC	$2,257.86	$45.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,629.82	$3,252.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,621.87	$3,092.44
Total for MAJOR GROUP 49	$154,621.87	$3,092.44
Total for DIVISION E	$337,966.05	$6,759.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,342.23	$106.85
5045 Computers and Computer Peripheral Equipment and Software	$5,381.17	$107.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,592.81	$111.86
5064 Electrical Appliances, Television and Radio Sets	$473.95	$9.48
5074 Plumbing and Heating Equipment and Supplies	$34,356.44	$687.13
5082 Construction and Mining Machinery and Equipment	$35,501.73	$710.04
5084 Industrial Machinery and Equipment	$2,308.73	$46.17
5087 Service Establishment Equipment and Supplies	$1,744.62	$34.99
Other	$158,583.91	$3,171.68
Total for MAJOR GROUP 50	$249,285.59	$4,985.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29.50	$0.59
Other	$15,603.77	$312.06
Total for MAJOR GROUP 51	$15,633.27	$312.65
Total for DIVISION F	$264,918.86	$5,298.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$563,198.14	$11,263.95
5251 Hardware Stores	$14,841.58	$296.83
Other	$13,000.04	$260.00
Total for MAJOR GROUP 52	$591,039.76	$11,820.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,366.04	$107.32
Total for MAJOR GROUP 53	$5,366.04	$107.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,307.21	$1,866.14
5499 Miscellaneous Food Stores	$8,283.63	$165.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,907.33	$2,118.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,651.44	$73.03
Other	$91,813.83	$1,836.28
Total for MAJOR GROUP 55	$95,465.27	$1,909.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,655.72	$53.11
5651 Family Clothing Stores	$7,535.97	$150.72
5699 Miscellaneous Apparel and Accessory Stores	$547.17	$10.94
Other	$1,446.77	$28.94
Total for MAJOR GROUP 56	$12,185.63	$243.71

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,369.47	$767.40
5713 Floor Coverings Stores	$36,186.38	$723.72
5719 Miscellaneous Homefurnishings Stores	$3,402.05	$68.04
5722 Household Appliance Stores	$25,228.05	$504.56
5734 Computer and Computer Software Stores	$1,383.95	$27.68
Other	$3,226.75	$64.54
Total for MAJOR GROUP 57	$107,796.65	$2,155.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	($29,520.16)	($590.40)
Other	N/A	N/A
Total for MAJOR GROUP 58	($13,284.41)	($265.68)
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,161.79	$103.24
5942 Book Stores	$378.14	$7.56
5943 Stationery Stores	$11,273.89	$225.48
5961 Catalog and Mail-Order Houses	$39,544.16	$790.88
5962 Automatic Merchandise Machine Operators	$2,532.11	$50.64
5963 Direct Selling Establishments	$33,375.32	$667.50
5999 Miscellaneous Retail Stores, NEC	$45,498.76	$909.97
Other	$4,319.68	$86.39
Total for MAJOR GROUP 59	$142,083.85	$2,841.66
Total for DIVISION G	$1,046,560.12	$20,931.18
DIVISION: H Finance, Insurance, 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	$66,977.65	$1,339.55
Total for MAJOR GROUP 65	$66,977.65	$1,339.55
Total for DIVISION H	$68,576.04	$1,371.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,295.63	$185.91
7218 Industrial Launderers	$15,100.25	$302.00
7231 Beauty Shops	$19,018.60	$380.37
Other	$6,828.86	$136.58
Total for MAJOR GROUP 72	$50,243.34	$1,004.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,348.56	$106.98
7359 Equipment Rental and Leasing, NEC	$18,650.08	$373.02
7372 Prepackaged Software	$12,421.65	$248.44
7375 Information Retrieval Services	$5,239.04	$104.77
7379 Computer Related Services, NEC	$842.65	$16.85
7382 Security Systems Services	$795.13	$15.91
7389 Miscellaneous Business Services	$12,155.03	$243.10
Other	$9,954.45	$207.99

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$65,406.59	$1,317.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,516.78	$30.34
Other	$22,103.27	$442.06
Total for MAJOR GROUP 75	$23,620.05	$472.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$880.16	$17.61
7699 Repair Shops and Related Services, NEC	$3,702.33	$74.06
Total for MAJOR GROUP 76	$4,582.49	$91.67
MAJOR GROUP: 78 Motion Pictures		
Other	$4,145.67	$82.91
Total for MAJOR GROUP 78	$4,145.67	$82.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,847.28	$256.94
Total for MAJOR GROUP 79	$12,847.28	$256.94
MAJOR GROUP: 80 Health Services		
Other	$926.25	$18.53
Total for MAJOR GROUP 80	$926.25	$18.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,019.15	$40.39
Total for MAJOR GROUP 81	$2,019.15	$40.39
MAJOR GROUP: 86 Membership Organizations		
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	$1,081.95	$21.64
8713 Surveying Services	$2,285.50	$45.71
8721 Accounting, Auditing, and Bookkeeping Services	$28,915.53	$578.31
8742 Management Consulting Services	$4,179.97	$83.60
Other	$11,549.45	$230.99
Total for MAJOR GROUP 87	$48,012.40	$960.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$212,163.12	$4,252.21

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$6,455.18	$129.11
C	Construction	$50,786.97	$1,016.77
D	Manufacturing	$316,293.29	$6,325.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,966.05	$6,759.32
F	Wholesale Trade	$264,918.86	$5,298.47
G	Retail Trade	$1,046,560.12	$20,931.18
H	Finance, Insurance, And Real Estate	$68,576.04	$1,371.51
I	Services	$212,163.12	$4,252.21
	Total for Harrisburg - General	$2,303,719.63	$46,084.43

Harrisburg - Gross Receipts

DIVISION: C Construction

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

Harrisburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And 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			$73,004.10	$730.04
		Total for MAJOR GROUP 58	$73,004.10	$730.04
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$141,027.68	$1,410.27
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$9,729.60	$97.30

Harrisburg - Gross Receipts Recap

G	Retail Trade	$141,027.68	$1,410.27
I	Services	$9,729.60	$97.30
	Other	$624.38	$6.24
	Total for Harrisburg - Gross Receipts	$151,381.66	$1,513.81

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

Returns Filed: May 2010

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,455.18	$129.11
C	Construction	$50,786.97	$1,016.77
D	Manufacturing	$316,293.29	$6,325.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,966.05	$6,759.32
F	Wholesale Trade	$264,918.86	$5,298.47
G	Retail Trade	$1,187,587.80	$22,341.45
H	Finance, Insurance, And Real Estate	$68,576.04	$1,371.51
I	Services	$221,892.72	$4,349.51
	Other	$624.38	$6.24
	Total for Harrisburg	$2,455,101.29	$47,598.24

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$831,396.12	$16,627.92
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: 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		
2752 Commercial Printing, Lithographic	$1,141.44	$22.83
Other	$405.35	$8.11
Total for MAJOR GROUP 27	$1,546.79	$30.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,116.63	$42.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,168.89	$123.37
4841 Cable and Other Pay Television Services	$3,014.50	$60.29
Other	$2,042.38	$40.85
Total for MAJOR GROUP 48	$11,225.77	$224.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,914.93	$1,898.30
Total for MAJOR GROUP 49	$94,914.93	$1,898.30
Total for DIVISION E	$110,642.02	$2,212.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$603,763.60	$12,075.27
Total for MAJOR GROUP 50	$603,763.60	$12,075.27

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$15,387.51	$307.75
Other	N/A	N/A
Total for MAJOR GROUP 51	$15,468.84	$309.38
Total for DIVISION F	$619,232.44	$12,384.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,080.26	$101.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,258.81	$105.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$737.37	$14.75
Total for MAJOR GROUP 53	$737.37	$14.75
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	$35,785.49	$715.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,034.45	$720.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$129.00	$2.58
Total for MAJOR GROUP 56	$129.00	$2.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,930.30	$38.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,993.30	$39.87
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	$517.69	$10.35
5963 Direct Selling Establishments	$3,435.39	$68.71
5999 Miscellaneous Retail Stores, NEC	$1,989.45	$39.79
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,048.13	$120.96
Total for DIVISION G	$67,190.60	$1,343.82
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$17,291.72	$345.84
Total for MAJOR GROUP 73	$17,291.72	$345.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,272.50	$345.45
Other	$13,785.32	$275.71
Total for MAJOR GROUP 87	$31,057.82	$621.16

Harrold - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$51,646.99	$1,032.95

Harrold - General Recap

C	Construction	$831,396.12	$16,627.92
D	Manufacturing	$2,116.63	$42.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,642.02	$2,212.83
F	Wholesale Trade	$619,232.44	$12,384.65
G	Retail Trade	$67,190.60	$1,343.82
I	Services	$51,646.99	$1,032.95
	Other	$700.00	$14.00
	Total for Harrold - General	$1,682,924.80	$33,658.52

Harrold Recap

C	Construction	$831,396.12	$16,627.92
D	Manufacturing	$2,116.63	$42.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,642.02	$2,212.83
F	Wholesale Trade	$619,232.44	$12,384.65
G	Retail Trade	$67,190.60	$1,343.82
I	Services	$51,646.99	$1,032.95
	Other	$700.00	$14.00
	Total for Harrold	$1,682,924.80	$33,658.52

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

Hartford - 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	$5,209.83	$104.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,166.88	$123.33
Total for DIVISION A	$6,166.88	$123.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,489.74	$29.79
1751 Carpentry Work	$2,084.15	$41.69
Other	$9,969.61	$199.38
Total for MAJOR GROUP 17	$13,543.50	$270.86
Total for DIVISION C	$13,543.50	$270.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$26,499.66	$529.99
Total for MAJOR GROUP 24	$26,499.66	$529.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,014.50	$180.28
2741 Miscellaneous Publishing	$731.71	$14.63
2752 Commercial Printing, Lithographic	$1,363.58	$27.28
2759 Commercial Printing, NEC	$2,131.83	$42.63
Other	$2,437.97	$48.76
Total for MAJOR GROUP 27	$15,679.59	$313.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,643.71	$32.87
Total for MAJOR GROUP 28	$1,643.71	$32.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,769.14	$1,035.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,357.00	$707.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,461.00	$709.22
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,689.73	$1,833.79
4813 Telephone Communications, Except Radiotelephone	$82,446.13	$1,648.92
4841 Cable and Other Pay Television Services	$13,237.38	$264.75
Other	$2,438.89	$48.78
Total for MAJOR GROUP 48	$189,812.13	$3,796.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$145,532.33	$2,910.64
Total for MAJOR GROUP 49	$145,532.33	$2,910.64
Total for DIVISION E	$371,103.96	$7,422.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,044.25	$140.89
5044 Office Equipment	$2,735.38	$54.71
5045 Computers and Computer Peripheral Equipment and Software	$3,179.83	$63.60
5046 Commercial Equipment, NEC	$3,725.20	$74.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,282.12	$325.64
5064 Electrical Appliances, Television and Radio Sets	$319.69	$6.39
5074 Plumbing and Heating Equipment and Supplies	$16,391.17	$327.82
5084 Industrial Machinery and Equipment	$1,876.91	$37.54
5087 Service Establishment Equipment and Supplies	$1,121.56	$22.43
Other	$22,517.67	$450.35
Total for MAJOR GROUP 50	$75,193.78	$1,503.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$9,411.02	$188.22
Other	$30,678.76	$613.57
Total for MAJOR GROUP 51	$40,089.78	$801.79
Total for DIVISION F	$115,283.56	$2,305.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,910.90	$1,218.22
5251 Hardware Stores	$1,985.69	$39.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,873.10	$1,337.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$68,976.10	$1,379.53
Total for MAJOR GROUP 53	$68,976.10	$1,379.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$547,102.30	$10,942.05
5499 Miscellaneous Food Stores	$37,281.08	$745.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$584,506.33	$11,690.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,495.63	$89.92
Other	$86,343.15	$1,726.86

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$90,838.78	$1,816.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,948.37	$38.97
5632 Women's Accessory and Specialty Stores	$3,329.50	$66.59
5651 Family Clothing Stores	$1,996.00	$39.92
5699 Miscellaneous Apparel and Accessory Stores	$882.00	$17.64
Other	$324.86	$6.50
Total for MAJOR GROUP 56	$8,480.73	$169.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,201.42	$264.03
5713 Floor Coverings Stores	$8,895.95	$177.92
5719 Miscellaneous Homefurnishings Stores	$3,847.77	$76.95
5722 Household Appliance Stores	$8,107.70	$162.16
5731 Radio, Television, and Consumer Electronics Stores	$1,827.10	$36.54
5734 Computer and Computer Software Stores	$479.50	$9.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$37,230.33	$744.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,576.30	$1,091.53
5813 Drinking Places	$117,109.53	$2,342.19
Total for MAJOR GROUP 58	$171,685.83	$3,433.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,427.64	$128.56
5941 Sporting Goods Stores and Bicycle Shops	$18,004.14	$360.08
5943 Stationery Stores	$1,223.37	$24.46
5947 Gift, Novelty, and Souvenir Shops	$9,637.11	$192.74
5961 Catalog and Mail-Order Houses	$11,054.69	$221.11
5963 Direct Selling Establishments	$19,998.44	$399.98
5999 Miscellaneous Retail Stores, NEC	$21,566.34	$431.34
Other	$877.53	$17.55
Total for MAJOR GROUP 59	$88,789.26	$1,775.82
Total for DIVISION G	$1,117,380.46	$22,347.67
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,399.78	$27.99
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,878.73	$57.57
MAJOR GROUP: 64 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	$11,302.52	$226.05
Total for MAJOR GROUP 65	$11,302.52	$226.05
Total for DIVISION H	$15,062.77	$301.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$7,233.20	$144.66
7218 Industrial Launderers	$1,633.71	$32.67
7231 Beauty Shops	$10,223.00	$204.47
Other	$9,248.06	$184.96
Total for MAJOR GROUP 72	$28,337.97	$566.76
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$178.65	$3.57
7342 Disinfecting and Pest Control Services	$713.02	$14.26
7349 Building Cleaning and Maintenance Services, NEC	$4,088.90	$81.78
7359 Equipment Rental and Leasing, NEC	$3,304.22	$66.09
7372 Prepackaged Software	$8,485.16	$169.71
7375 Information Retrieval Services	$463.87	$9.28
7379 Computer Related Services, NEC	$9,297.83	$185.96
7381 Detective, Guard, and Armored Car Services	$587.20	$11.74
7382 Security Systems Services	$635.97	$12.72
7389 Miscellaneous Business Services	$20,581.04	$411.62
Other	$6,865.09	$137.31
Total for MAJOR GROUP 73	$55,200.95	$1,104.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,567.58	$31.35
7538 General Automotive Repair Shops	$19,673.09	$393.46
Other	$10,427.29	$208.54
Total for MAJOR GROUP 75	$31,667.96	$633.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$181.50	$3.63
7699 Repair Shops and Related Services, NEC	$8,538.28	$170.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,000.17	$180.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,474.62	$129.49
Total for MAJOR GROUP 78	$6,474.62	$129.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$54,131.07	$1,082.62
Total for MAJOR GROUP 79	$54,131.07	$1,082.62
MAJOR GROUP: 80 Health Services		
Other	$5,263.84	$105.27
Total for MAJOR GROUP 80	$5,263.84	$105.27
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	$43,255.53	$865.10
8742 Management Consulting Services	$1,052.26	$21.04
Other	$15,056.68	$301.13
Total for MAJOR GROUP 87	$59,364.47	$1,187.27
Total for DIVISION I	$256,295.94	$5,125.90

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

Returns Filed: May 2010

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,166.88	$123.33
C	Construction	$13,543.50	$270.86
D	Manufacturing	$51,769.14	$1,035.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,103.96	$7,422.07
F	Wholesale Trade	$115,283.56	$2,305.66
G	Retail Trade	$1,117,380.46	$22,347.67
H	Finance, Insurance, And Real Estate	$15,062.77	$301.25
I	Services	$256,295.94	$5,125.90
	Other	$85.00	$1.70
	Total for Hartford - General	$1,946,691.21	$38,933.81

Hartford - 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			
5411 Grocery Stores		$60,775.37	$607.75
	Total for MAJOR GROUP 54	$60,775.37	$607.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$81,282.15	$812.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	$135,798.40	$1,357.99
	Total for DIVISION G	$196,593.72	$1,965.94
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$50,897.01	$508.97
	Total for MAJOR GROUP 79	$50,897.01	$508.97
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$52,342.63	$523.43

Hartford - Gross Receipts Recap

G	Retail Trade	$196,593.72	$1,965.94
I	Services	$52,342.63	$523.43
	Other	$679.84	$6.80
	Total for Hartford - Gross Receipts	$249,616.19	$2,496.17

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

Returns Filed: May 2010

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,166.88	$123.33
C	Construction	$13,543.50	$270.86
D	Manufacturing	$51,769.14	$1,035.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,103.96	$7,422.07
F	Wholesale Trade	$115,283.56	$2,305.66
G	Retail Trade	$1,313,974.18	$24,313.61
H	Finance, Insurance, And Real Estate	$15,062.77	$301.25
I	Services	$308,638.57	$5,649.33
	Other	$764.84	$8.50
	Total for Hartford	$2,196,307.40	$41,429.98

ITEMS OF NOTE:

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

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: 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	$1,774.82	$35.50
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,529.80	$50.59
Total for MAJOR GROUP 27	$2,529.80	$50.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$42,234.34	$844.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,324.50	$126.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,213.67	$224.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,916.15	$38.32
4813 Telephone Communications, Except Radiotelephone	$13,785.06	$275.70
4841 Cable and Other Pay Television Services	$2,323.50	$46.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,154.33	$363.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,135.33	$822.71
Total for MAJOR GROUP 49	$41,135.33	$822.71
Total for DIVISION E	$70,503.33	$1,410.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$664.73	$13.30
Other	$1,111.09	$22.23
Total for MAJOR GROUP 50	$1,775.82	$35.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,608.12	$32.16
Total for MAJOR GROUP 51	$1,608.12	$32.16
Total for DIVISION F	$3,383.94	$67.69

Hayti - 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	$6,606.83	$132.14
Total for MAJOR GROUP 52	$6,606.83	$132.14
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		
Other	$38,417.18	$768.34
Total for MAJOR GROUP 54	$38,417.18	$768.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$143.08	$2.87
Other	$26,339.25	$526.78
Total for MAJOR GROUP 55	$26,482.33	$529.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$590.34	$11.81
5651 Family Clothing Stores	$222.67	$4.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,027.51	$20.55
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	$42,605.08	$852.11
Total for MAJOR GROUP 58	$42,605.08	$852.11
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,067.94	$21.36
5961 Catalog and Mail-Order Houses	$2,788.04	$55.77
5963 Direct Selling Establishments	$1,369.66	$27.39
5999 Miscellaneous Retail Stores, NEC	$16,965.97	$339.32
Other	$2,395.01	$47.90
Total for MAJOR GROUP 59	$24,586.62	$491.74
Total for DIVISION G	$141,952.17	$2,839.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,141.40	$142.83
Total for MAJOR GROUP 65	$7,141.40	$142.83
Total for DIVISION H	$7,260.42	$145.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,077.06	$161.55
Total for MAJOR GROUP 72	$8,077.06	$161.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$552.52	$11.05
7372 Prepackaged Software	$2,294.16	$45.89
7389 Miscellaneous Business Services	$3,435.14	$68.70
Other	$339.03	$6.78

Hayti - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$6,620.85	$132.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$11,340.46	$226.80
		Total for MAJOR GROUP 75	$11,340.46	$226.80
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/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			$14,412.04	$288.24
		Total for MAJOR GROUP 87	$14,412.04	$288.24
		Total for DIVISION I	$45,119.74	$902.40

Hayti - General Recap

C	Construction	$1,774.82	$35.50
D	Manufacturing	$42,234.34	$844.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,503.33	$1,410.06
F	Wholesale Trade	$3,383.94	$67.69
G	Retail Trade	$141,952.17	$2,839.07
H	Finance, Insurance, And Real Estate	$7,260.42	$145.21
I	Services	$45,119.74	$902.40
	Other	$2,817.00	$56.34
	Total for Hayti - General	$315,045.76	$6,300.96

Hayti Recap

C	Construction	$1,774.82	$35.50
D	Manufacturing	$42,234.34	$844.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,503.33	$1,410.06
F	Wholesale Trade	$3,383.94	$67.69
G	Retail Trade	$141,952.17	$2,839.07
H	Finance, Insurance, And Real Estate	$7,260.42	$145.21
I	Services	$45,119.74	$902.40
	Other	$2,817.00	$56.34
	Total for Hayti	$315,045.76	$6,300.96

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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.

Hazel - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$872.69	$8.73
		Total for MAJOR GROUP 27	$872.69	$8.73
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	$4,085.53	$40.86
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			$2,577.88	$25.78
Other			$729.37	$7.29
		Total for MAJOR GROUP 48	$3,307.25	$33.07
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$15,652.48	$156.52
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$2,686.38	$26.87
		Total for MAJOR GROUP 50	$2,686.38	$26.87
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	$7,769.02	$77.70
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			($128.89)	($1.29)
		Total for MAJOR GROUP 52	($128.89)	($1.29)
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,097.20	$10.97
5961 Catalog and Mail-Order Houses	$170.46	$1.70
5963 Direct Selling Establishments	$193.00	$1.93
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,488.26	$14.88
Total for DIVISION G	$26,911.75	$269.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,024.19	$10.25
Total for MAJOR GROUP 73	$1,024.19	$10.25
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	$1,534.89	$15.36

Hazel - General Recap

D	Manufacturing	$4,085.53	$40.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,652.48	$156.52
F	Wholesale Trade	$7,769.02	$77.70
G	Retail Trade	$26,911.75	$269.11
I	Services	$1,534.89	$15.36
	Other	$2,120.00	$21.20
	Total for Hazel - General	$58,073.67	$580.75

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

Returns Filed: May 2010

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$4,085.53	$40.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,652.48	$156.52
F	Wholesale Trade	$7,769.02	$77.70
G	Retail Trade	$26,911.75	$269.11
I	Services	$1,534.89	$15.36
	Other	$2,120.00	$21.20
	Total for Hazel	$58,073.67	$580.75

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.

Hecla - 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	$1,758.19	$17.58
Other	$552.58	$5.52
Total for MAJOR GROUP 27	$2,310.77	$23.10
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	$2,458.05	$24.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,038.15	$10.39
4813 Telephone Communications, Except Radiotelephone	$21,311.63	$213.12
Other	$509.22	$5.09
Total for MAJOR GROUP 48	$22,859.00	$228.60
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	$43,155.56	$431.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$422.52	$4.23
Other	$3,434.89	$34.35
Total for MAJOR GROUP 50	$3,857.41	$38.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$381.25	$3.81
Total for MAJOR GROUP 51	$381.25	$3.81
Total for DIVISION F	$4,238.66	$42.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$516.57	$5.16
Total for MAJOR GROUP 53	$516.57	$5.16
MAJOR GROUP: 54 Food Stores		
Other	$42,608.07	$426.08
Total for MAJOR GROUP 54	$42,608.07	$426.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$105,773.38	$1,057.73
Total for MAJOR GROUP 55	$105,773.38	$1,057.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$428.20	$4.28
Other	$765.00	$7.65
Total for MAJOR GROUP 56	$1,193.20	$11.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,703.00	$37.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,146.67	$61.47
MAJOR GROUP: 58 Eating And Drinking Places		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$808.23	$8.07
5963 Direct Selling Establishments	$1,350.66	$13.50
5999 Miscellaneous Retail Stores, NEC	$60,477.99	$604.78
Other	$1,991.49	$19.92
Total for MAJOR GROUP 59	$64,628.37	$646.27
Total for DIVISION G	$257,460.32	$2,574.58
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: 72 Personal Services		
Other	$5,111.86	$51.12
Total for MAJOR GROUP 72	$5,111.86	$51.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$606.25	$6.06
7389 Miscellaneous Business Services	$567.20	$5.67
Other	$1,862.00	$18.62
Total for MAJOR GROUP 73	$3,035.45	$30.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$15,276.76	$152.77
Total for MAJOR GROUP 87	$15,276.76	$152.77
Total for DIVISION I	$28,530.93	$285.32

Hecla - General Recap

D	Manufacturing	$2,458.05	$24.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,155.56	$431.57
F	Wholesale Trade	$4,238.66	$42.39
G	Retail Trade	$257,460.32	$2,574.58
I	Services	$28,530.93	$285.32
	Other	$78,860.45	$788.60
	Total for Hecla - General	$414,703.97	$4,147.03

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

Returns Filed: May 2010

Hecla Recap

		Taxable	Tax Due
D	Manufacturing	$2,458.05	$24.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,155.56	$431.57
F	Wholesale Trade	$4,238.66	$42.39
G	Retail Trade	$257,460.32	$2,574.58
I	Services	$28,530.93	$285.32
	Other	$78,860.45	$788.60
	Total for Hecla	$414,703.97	$4,147.03

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Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,783.00	$37.83
Total for MAJOR GROUP 17	$3,783.00	$37.83
Total for DIVISION C	$3,783.00	$37.83
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	$742.57	$7.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,399.02	$93.98
4813 Telephone Communications, Except Radiotelephone	$11,490.64	$114.91
4841 Cable and Other Pay Television Services	$814.46	$8.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,833.54	$218.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,865.12	$378.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$548.73	$5.49
Other	$14,622.66	$146.23
Total for MAJOR GROUP 50	$15,171.39	$151.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,411.08	$14.11
Total for MAJOR GROUP 51	$1,411.08	$14.11
Total for DIVISION F	$16,582.47	$165.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,294.61	$12.94
Total for MAJOR GROUP 53	$1,294.61	$12.94
MAJOR GROUP: 54 Food Stores		
Other	$855.48	$8.56
Total for MAJOR GROUP 54	$855.48	$8.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,179.90	$81.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,015.90	$90.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$196.64	$1.96
Total for MAJOR GROUP 56	$196.64	$1.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,990.65	$129.91

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$12,990.65	$129.91
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$32,911.84	$329.12
	Total for MAJOR GROUP 58	$32,911.84	$329.12
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,068.14	$10.68
Other		$3,154.83	$31.56
	Total for MAJOR GROUP 59	$4,222.97	$42.24
	Total for DIVISION G	$61,716.96	$617.18
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: 72 Personal Services			
Other		$1,997.42	$19.98
	Total for MAJOR GROUP 72	$1,997.42	$19.98
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,140.87	$31.41
7372 Prepackaged Software		$10,869.55	$108.69
Other		$768.69	$7.69
	Total for MAJOR GROUP 73	$14,779.11	$147.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	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	$20,712.95	$207.13

Henry - General Recap

C	Construction	$3,783.00	$37.83
D	Manufacturing	$742.57	$7.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,865.12	$378.64
F	Wholesale Trade	$16,582.47	$165.83
G	Retail Trade	$61,716.96	$617.18
I	Services	$20,712.95	$207.13
	Other	$106.49	$1.06
	Total for Henry - General	$141,509.56	$1,415.10

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

Returns Filed: May 2010

Henry Recap

		Taxable	Tax Due
C	Construction	$3,783.00	$37.83
D	Manufacturing	$742.57	$7.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,865.12	$378.64
F	Wholesale Trade	$16,582.47	$165.83
G	Retail Trade	$61,716.96	$617.18
I	Services	$20,712.95	$207.13
	Other	$106.49	$1.06
	Total for Henry	$141,509.56	$1,415.10

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Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,122.74	$22.46
Total for MAJOR GROUP 07	$1,122.74	$22.46
Total for DIVISION A	$1,122.74	$22.46
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,393.32	$747.86
Total for MAJOR GROUP 17	$37,393.32	$747.86
Total for DIVISION C	$37,393.32	$747.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,123.72	$82.47
2721 Periodicals: Publishing, or Publishing and Printing	$88.40	$1.77
Other	$1,332.14	$26.64
Total for MAJOR GROUP 27	$5,544.26	$110.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,052.07	$181.04
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	$45,943.97	$918.90
4813 Telephone Communications, Except Radiotelephone	$11,590.12	$231.83
Other	$10,717.02	$214.35
Total for MAJOR GROUP 48	$68,251.11	$1,365.08
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	$98,049.54	$1,961.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,328.50	$26.57
5074 Plumbing and Heating Equipment and Supplies	$1,198.66	$23.98
5087 Service Establishment Equipment and Supplies	$161.52	$3.23
Other	$420.11	$8.40
Total for MAJOR GROUP 50	$3,108.79	$62.18

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,828.22	$56.57
Total for MAJOR GROUP 51	$2,828.22	$56.57
Total for DIVISION F	$5,937.01	$118.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,657.74	$353.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,963.13	$379.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,721.43	$34.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,554.45	$411.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,994.61	$2,019.89
Total for MAJOR GROUP 55	$100,994.61	$2,019.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$302.37	$6.04
5651 Family Clothing Stores	$775.75	$15.52
5699 Miscellaneous Apparel and Accessory Stores	$320.83	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,433.45	$28.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,372.94	$127.46
5722 Household Appliance Stores	$554.00	$11.08
Other	$851.40	$17.03
Total for MAJOR GROUP 57	$7,778.34	$155.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,195.51	$1,223.91
Total for MAJOR GROUP 58	$61,195.51	$1,223.91
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,889.29	$57.79
5961 Catalog and Mail-Order Houses	$2,610.22	$52.21
5963 Direct Selling Establishments	$5,829.08	$116.58
5999 Miscellaneous Retail Stores, NEC	$4,217.55	$84.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$17,146.99	$342.95
Total for DIVISION G	$230,056.42	$4,601.15
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: 63 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

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,406.76	$208.14
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	$1,677.95	$33.56
7372 Prepackaged Software	$3,021.25	$60.43
7379 Computer Related Services, NEC	$189.97	$3.80
7389 Miscellaneous Business Services	$2,026.15	$40.52
Other	$3,233.50	$64.67
Total for MAJOR GROUP 73	$10,148.82	$202.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,302.83	$26.06
Total for MAJOR GROUP 78	$1,302.83	$26.06
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	$1,128.23	$22.57
Other	$4,755.47	$95.11
Total for MAJOR GROUP 87	$5,883.70	$117.68
Total for DIVISION I	$24,326.04	$486.53

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$1,122.74	$22.46
C	Construction	$37,393.32	$747.86
D	Manufacturing	$9,052.07	$181.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,049.54	$1,961.05
F	Wholesale Trade	$5,937.01	$118.75
G	Retail Trade	$230,056.42	$4,601.15
H	Finance, Insurance, And Real Estate	$10,406.76	$208.14
I	Services	$24,326.04	$486.53
	Total for Hermosa - General	$416,343.90	$8,326.98

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$1,122.74	$22.46
C	Construction	$37,393.32	$747.86
D	Manufacturing	$9,052.07	$181.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,049.54	$1,961.05
F	Wholesale Trade	$5,937.01	$118.75
G	Retail Trade	$230,056.42	$4,601.15
H	Finance, Insurance, And Real Estate	$10,406.76	$208.14
I	Services	$24,326.04	$486.53
	Total for Hermosa	$416,343.90	$8,326.98

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$44,721.21	$894.43
Total for MAJOR GROUP 17	$44,721.21	$894.43
Total for DIVISION C	$44,721.21	$894.43
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,072.42	$81.45
Other	$923.15	$18.47
Total for MAJOR GROUP 27	$4,995.57	$99.92
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	$5,849.38	$116.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,731.48	$294.62
4813 Telephone Communications, Except Radiotelephone	$46,623.72	$932.47
4841 Cable and Other Pay Television Services	$1,282.65	$25.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,089.93	$1,261.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,241.85	$1,924.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,742.41	$154.85
5045 Computers and Computer Peripheral Equipment and Software	$2,023.50	$40.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,213.88	$204.28
5084 Industrial Machinery and Equipment	$482.60	$9.65
Other	$12,543.67	$250.88
Total for MAJOR GROUP 50	$33,006.06	$660.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$69.28	$1.39
5153 Grain and Field Beans	$178,280.67	$2,862.60
Other	$16,889.47	$337.78
Total for MAJOR GROUP 51	$195,239.42	$3,201.77
Total for DIVISION F	$228,245.48	$3,861.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,769.93	$35.40
Total for MAJOR GROUP 52	$1,769.93	$35.40

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$45,126.33	$902.53
Total for MAJOR GROUP 53	$45,126.33	$902.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$642.55	$12.85
Other	$60,227.39	$1,204.55
Total for MAJOR GROUP 54	$60,869.94	$1,217.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,595.71	$71.92
5541 Gasoline Service Station	$65,680.49	$1,313.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,942.36	$1,398.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$198.98	$3.98
5651 Family Clothing Stores	$505.50	$10.11
Other	$129.82	$2.60
Total for MAJOR GROUP 56	$834.30	$16.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,069.47	$201.38
Total for MAJOR GROUP 57	$10,069.47	$201.38
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		
5941 Sporting Goods Stores and Bicycle Shops	$40,604.46	$812.09
5943 Stationery Stores	$1,894.12	$37.88
5961 Catalog and Mail-Order Houses	$4,915.61	$98.30
5963 Direct Selling Establishments	$7,271.84	$145.45
5999 Miscellaneous Retail Stores, NEC	$52,869.29	$1,057.38
Other	$21,354.97	$427.10
Total for MAJOR GROUP 59	$128,910.29	$2,578.20
Total for DIVISION G	$328,599.16	$6,571.98
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	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	$16,363.63	$327.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,032.90	$40.66
Total for MAJOR GROUP 72	$2,032.90	$40.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,502.30	$30.05

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,733.50	$34.67
7389 Miscellaneous Business Services	$2,414.65	$48.29
Other	$14,923.73	$298.49
Total for MAJOR GROUP 73	$20,574.18	$411.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,972.83	$119.46
8742 Management Consulting Services	$6,941.15	$138.83
Other	$6,595.08	$131.90
Total for MAJOR GROUP 87	$19,509.06	$390.19
Total for DIVISION I	$70,678.12	$1,413.59
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$44,721.21	$894.43
D	Manufacturing	$5,849.38	$116.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,241.85	$1,924.82
F	Wholesale Trade	$228,245.48	$3,861.90
G	Retail Trade	$328,599.16	$6,571.98
H	Finance, Insurance, And Real Estate	$16,363.63	$327.27
I	Services	$70,678.12	$1,413.59
	Other	$12,643.17	$252.86
	Total for Herreid - General	$803,342.00	$15,363.84

Herreid Recap

C	Construction	$44,721.21	$894.43
D	Manufacturing	$5,849.38	$116.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,241.85	$1,924.82
F	Wholesale Trade	$228,245.48	$3,861.90
G	Retail Trade	$328,599.16	$6,571.98
H	Finance, Insurance, And Real Estate	$16,363.63	$327.27
I	Services	$70,678.12	$1,413.59
	Other	$12,643.17	$252.86
	Total for Herreid	$803,342.00	$15,363.84

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.

Highmore - 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		
Other	$24,454.81	$489.10
Total for MAJOR GROUP 17	$24,454.81	$489.10
Total for DIVISION C	$127,788.05	$2,555.76
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	$4,052.46	$81.05
2752 Commercial Printing, Lithographic	$2,453.99	$49.08
Other	$1,181.89	$23.65
Total for MAJOR GROUP 27	$7,688.34	$153.78
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,144.56	$202.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,019.51	$840.38
4813 Telephone Communications, Except Radiotelephone	$122,816.08	$2,456.32
4841 Cable and Other Pay Television Services	$15,083.50	$301.67
4899 Communications Services, NEC	$927.15	$18.55
Total for MAJOR GROUP 48	$180,846.24	$3,616.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,283.52	$1,405.67

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$70,283.52	$1,405.67
Total for DIVISION E	$252,449.76	$5,048.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,078.30	$101.57
5045 Computers and Computer Peripheral Equipment and Software	$1,589.00	$31.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,665.66	$413.31
5074 Plumbing and Heating Equipment and Supplies	$7,854.85	$157.09
5084 Industrial Machinery and Equipment	$2,162.59	$43.25
5087 Service Establishment Equipment and Supplies	$1,613.81	$32.28
Other	$4,550.86	$91.01
Total for MAJOR GROUP 50	$43,515.07	$870.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,600.70	$52.01
5153 Grain and Field Beans	$25,586.39	$511.72
Other	$89,557.70	$1,791.16
Total for MAJOR GROUP 51	$117,744.79	$2,354.89
Total for DIVISION F	$161,259.86	$3,225.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$73,316.94	$1,466.34
Total for MAJOR GROUP 52	$73,316.94	$1,466.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,527.67	$30.56
Total for MAJOR GROUP 53	$1,527.67	$30.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,209.63	$24.20
Other	$115,496.04	$2,309.92
Total for MAJOR GROUP 54	$116,705.67	$2,334.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,213.84	$24.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,219.65	$1,544.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$852.93	$17.06
5651 Family Clothing Stores	$1,142.40	$22.85
Other	$3,179.30	$63.59
Total for MAJOR GROUP 56	$5,174.63	$103.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,820.60	$136.42
Total for MAJOR GROUP 57	$6,820.60	$136.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,642.45	$92.86
5961 Catalog and Mail-Order Houses	$5,600.81	$112.01
5963 Direct Selling Establishments	$4,692.81	$93.86
5999 Miscellaneous Retail Stores, NEC	$123,469.60	$2,469.39
Other	$23,906.63	$478.13
Total for MAJOR GROUP 59	$162,312.30	$3,246.25
Total for DIVISION G	$443,077.46	$8,861.58
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

Highmore - 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	$3,630.25	$72.61
Total for MAJOR GROUP 65	$3,630.25	$72.61
Total for DIVISION H	$4,244.99	$84.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$37,947.36	$758.94
Total for MAJOR GROUP 72	$37,947.36	$758.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$529.60	$10.59
7359 Equipment Rental and Leasing, NEC	$41,788.50	$835.77
7372 Prepackaged Software	$3,134.40	$62.69
7379 Computer Related Services, NEC	$579.00	$11.58
7389 Miscellaneous Business Services	$7,552.17	$151.04
Other	$20,323.88	$406.49
Total for MAJOR GROUP 73	$73,907.55	$1,478.16
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	$33,209.72	$664.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,962.33	$1,039.24
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	$10,666.13	$213.32
Total for MAJOR GROUP 79	$10,666.13	$213.32
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	$3,908.88	$78.18
Total for MAJOR GROUP 81	$3,908.88	$78.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,269.66	$725.40
8721 Accounting, Auditing, and Bookkeeping Services	$35,490.40	$709.81
8742 Management Consulting Services	$4,041.82	$80.84
Other	$3,607.37	$72.15
Total for MAJOR GROUP 87	$79,409.25	$1,588.20
Total for DIVISION I	$270,751.18	$5,415.04

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

Returns Filed: May 2010

Highmore - General Recap

		Taxable	Tax Due
C	Construction	$127,788.05	$2,555.76
D	Manufacturing	$10,144.56	$202.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,449.76	$5,048.99
F	Wholesale Trade	$161,259.86	$3,225.18
G	Retail Trade	$443,077.46	$8,861.58
H	Finance, Insurance, And Real Estate	$4,244.99	$84.91
I	Services	$270,751.18	$5,415.04
	Other	$28,287.93	$565.76
	Total for Highmore - General	$1,298,003.79	$25,960.12

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$11,347.72	$113.48
		Total for MAJOR GROUP 79	$11,347.72	$113.48
		Total for DIVISION I	$19,285.12	$192.85

Highmore - Gross Receipts Recap

I	Services	$19,285.12	$192.85
	Other	$33,763.54	$337.64
	Total for Highmore - Gross Receipts	$53,048.66	$530.49

Highmore Recap

C	Construction	$127,788.05	$2,555.76
D	Manufacturing	$10,144.56	$202.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,449.76	$5,048.99
F	Wholesale Trade	$161,259.86	$3,225.18
G	Retail Trade	$443,077.46	$8,861.58
H	Finance, Insurance, And Real Estate	$4,244.99	$84.91
I	Services	$290,036.30	$5,607.89
	Other	$62,051.47	$903.40
	Total for Highmore	$1,351,052.45	$26,490.61

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$61,485.95	$1,229.72
Total for MAJOR GROUP 07	$61,485.95	$1,229.72
Total for DIVISION A	$61,485.95	$1,229.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$501.33	$10.02
Other	$1,902.24	$40.35
Total for MAJOR GROUP 17	$2,403.57	$50.37
Total for DIVISION C	$2,403.57	$50.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$6,771.50	$135.43
2752 Commercial Printing, Lithographic	$15,482.62	$309.65
Other	$6,922.49	$138.45
Total for MAJOR GROUP 27	$29,176.61	$583.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$34,657.27	$693.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,495.50	$189.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,794.00	$195.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,425.98	$328.51
4813 Telephone Communications, Except Radiotelephone	$27,472.69	$549.46
4841 Cable and Other Pay Television Services	$6,524.50	$130.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,040.56	$1,120.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,966.00	$1,719.32
Total for MAJOR GROUP 49	$85,966.00	$1,719.32
Total for DIVISION E	$151,800.56	$3,036.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,557.45	$71.15
5074 Plumbing and Heating Equipment and Supplies	$35,775.94	$715.51

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,712.00	$154.24
Total for MAJOR GROUP 50	$47,045.39	$940.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,142.69	$282.85
Other	$6,726.37	$134.53
Total for MAJOR GROUP 51	$20,869.06	$417.38
Total for DIVISION F	$67,914.45	$1,358.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,922.18	$318.44
5251 Hardware Stores	$802.07	$16.04
Total for MAJOR GROUP 52	$16,724.25	$334.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,783.56	$55.67
Total for MAJOR GROUP 53	$2,783.56	$55.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,825.06	$7,196.50
Other	$235.29	$4.71
Total for MAJOR GROUP 54	$360,060.35	$7,201.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,689.61	$473.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,747.65	$514.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,145.50	$102.91
5651 Family Clothing Stores	$731.36	$14.62
5699 Miscellaneous Apparel and Accessory Stores	$625.00	$12.50
Total for MAJOR GROUP 56	$6,501.86	$130.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$5,921.96	$118.44
5722 Household Appliance Stores	$8,404.93	$168.10
5731 Radio, Television, and Consumer Electronics Stores	$5,741.86	$114.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$24,674.69	$493.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,542.21	$3,970.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$206,638.34	$4,132.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,475.66	$129.52
5947 Gift, Novelty, and Souvenir Shops	$40,665.01	$813.30
5961 Catalog and Mail-Order Houses	$7,830.34	$156.62
5963 Direct Selling Establishments	$5,765.97	$115.32
5999 Miscellaneous Retail Stores, NEC	$37,995.29	$759.91
Other	$23,906.73	$478.14
Total for MAJOR GROUP 59	$122,639.00	$2,452.81
Total for DIVISION G	$765,769.70	$15,315.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Hill City - 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		
6411 Insurance Agents, Brokers, and Service	$717.50	$14.35
Total for MAJOR GROUP 64	$717.50	$14.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,813.48	$716.27
Total for MAJOR GROUP 65	$35,813.48	$716.27
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	$52,118.26	$1,042.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,737.04	$1,654.75
Total for MAJOR GROUP 70	$82,737.04	$1,654.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,213.43	$144.26
Other	$6,347.31	$126.95
Total for MAJOR GROUP 72	$13,560.74	$271.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,029.34	$80.59
7359 Equipment Rental and Leasing, NEC	$25,204.42	$504.10
7363 Help Supply Services	$5,488.07	$109.77
7372 Prepackaged Software	$5,599.60	$112.00
7379 Computer Related Services, NEC	$2,237.93	$44.76
7382 Security Systems Services	$1,326.32	$26.53
7389 Miscellaneous Business Services	$5,995.23	$119.92
Other	$15,137.26	$302.73
Total for MAJOR GROUP 73	$65,018.17	$1,300.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,140.94	$642.83
Total for MAJOR GROUP 75	$32,140.94	$642.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$641.89	$12.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,863.85	$97.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,327.36	$26.55
Total for MAJOR GROUP 79	$1,327.36	$26.55
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	$24,013.46	$480.27
Other	$859.52	$17.19

Hill City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$24,872.98	$497.46
Total for DIVISION I	$229,971.35	$4,599.49

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$61,485.95	$1,229.72
C	Construction	$2,403.57	$50.37
D	Manufacturing	$34,657.27	$693.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,800.56	$3,036.01
F	Wholesale Trade	$67,914.45	$1,358.28
G	Retail Trade	$765,769.70	$15,315.41
H	Finance, Insurance, And Real Estate	$52,118.26	$1,042.36
I	Services	$229,971.35	$4,599.49
	Total for Hill City - General	$1,366,121.11	$27,324.78

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,747.17	$687.46
Total for MAJOR GROUP 54	$68,747.17	$687.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$197,923.47	$1,979.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$206,019.60	$2,060.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,352.39	$33.52
Total for MAJOR GROUP 59	$3,352.39	$33.52
Total for DIVISION G	$278,119.16	$2,781.18

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$52,488.71	$524.89
Total for MAJOR GROUP 70	$52,488.71	$524.89
Total for DIVISION I	$52,488.71	$524.89

Hill City - Gross Receipts Recap

G	Retail Trade	$278,119.16	$2,781.18
I	Services	$52,488.71	$524.89
	Other	$492.30	$4.92
	Total for Hill City - Gross Receipts	$331,100.17	$3,310.99

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

Returns Filed: May 2010

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$61,485.95	$1,229.72
C	Construction	$2,403.57	$50.37
D	Manufacturing	$34,657.27	$693.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,800.56	$3,036.01
F	Wholesale Trade	$67,914.45	$1,358.28
G	Retail Trade	$1,043,888.86	$18,096.59
H	Finance, Insurance, And Real Estate	$52,118.26	$1,042.36
I	Services	$282,460.06	$5,124.38
	Other	$492.30	$4.92
	Total for Hill City	$1,697,221.28	$30,635.77

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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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,910.86	$59.10
Total for MAJOR GROUP 17	$5,910.86	$59.10
Total for DIVISION C	$5,910.86	$59.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,609.27	$16.10
Total for MAJOR GROUP 27	$1,609.27	$16.10
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	$3,916.48	$39.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,996.76	$39.96
4813 Telephone Communications, Except Radiotelephone	$3,224.90	$32.26
4841 Cable and Other Pay Television Services	$2,192.00	$21.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,669.90	$96.70
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	$17,839.84	$178.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$463.60	$4.64
Other	$9,236.19	$92.36
Total for MAJOR GROUP 50	$9,699.79	$97.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,695.89	$16.97
Total for MAJOR GROUP 51	$1,695.89	$16.97
Total for DIVISION F	$11,395.68	$113.97
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	$1,063.30	$10.63
Total for MAJOR GROUP 54	$1,063.30	$10.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$972.13	$9.72
Other	$692.08	$6.91

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,664.21	$16.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,224.68	$22.24
Total for MAJOR GROUP 57	$2,224.68	$22.24
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	$483.87	$4.83
5963 Direct Selling Establishments	$1,525.89	$15.26
5999 Miscellaneous Retail Stores, NEC	$766.77	$7.67
Other	$149.69	$1.50
Total for MAJOR GROUP 59	$2,926.22	$29.26
Total for DIVISION G	$23,059.89	$230.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,408.61	$14.09
Total for MAJOR GROUP 72	$1,408.61	$14.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$583.60	$5.84
Other	$1,840.60	$18.40
Total for MAJOR GROUP 73	$2,424.20	$24.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,224.75	$12.25
Total for MAJOR GROUP 87	$1,224.75	$12.25
Total for DIVISION I	$13,221.11	$132.22

Hitchcock - General Recap

C	Construction	$5,910.86	$59.10
D	Manufacturing	$3,916.48	$39.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,839.84	$178.40
F	Wholesale Trade	$11,395.68	$113.97
G	Retail Trade	$23,059.89	$230.57
I	Services	$13,221.11	$132.22
	Other	$508.00	$5.08
	Total for Hitchcock - General	$75,851.86	$758.51

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

Returns Filed: May 2010

Hitchcock Recap

		Taxable	Tax Due
C	Construction	$5,910.86	$59.10
D	Manufacturing	$3,916.48	$39.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,839.84	$178.40
F	Wholesale Trade	$11,395.68	$113.97
G	Retail Trade	$23,059.89	$230.57
I	Services	$13,221.11	$132.22
	Other	$508.00	$5.08
	Total for Hitchcock	$75,851.86	$758.51

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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.

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,865.10	$18.65
Total for MAJOR GROUP 27	$1,865.10	$18.65
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	$1,967.03	$19.67
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	$3,086.58	$30.86
4813 Telephone Communications, Except Radiotelephone	$9,840.34	$98.40
Other	$798.69	$7.99
Total for MAJOR GROUP 48	$13,725.61	$137.25
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	$26,311.45	$263.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,179.00	$11.79
Other	$1,331.38	$13.32
Total for MAJOR GROUP 50	$2,510.38	$25.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,512.38	$25.13
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	$31,321.02	$313.21
5499 Miscellaneous Food Stores	$470.97	$4.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,486.80	$384.87
MAJOR GROUP: 55 Automotive Dealers And 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	$12,785.48	$127.85
Total for MAJOR GROUP 57	$12,785.48	$127.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Hosmer - 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	$524.84	$5.26
Other	$24,757.74	$247.57
Total for MAJOR GROUP 59	$25,282.58	$252.83
Total for DIVISION G	$81,141.50	$811.42

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 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	$407.10	$4.07
Total for MAJOR GROUP 72	$407.10	$4.07
MAJOR GROUP: 73 Business Services		
Other	$1,616.82	$16.17
Total for MAJOR GROUP 73	$1,616.82	$16.17
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	$13,110.72	$131.11
Total for MAJOR GROUP 87	$13,110.72	$131.11
Total for DIVISION I	$19,235.55	$192.36

Hosmer - General Recap

D	Manufacturing	$1,967.03	$19.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,311.45	$263.11
F	Wholesale Trade	$2,512.38	$25.13
G	Retail Trade	$81,141.50	$811.42
I	Services	$19,235.55	$192.36
	Other	$39,366.70	$393.66
	Total for Hosmer - General	$170,534.61	$1,705.35

Hosmer Recap

D	Manufacturing	$1,967.03	$19.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,311.45	$263.11
F	Wholesale Trade	$2,512.38	$25.13
G	Retail Trade	$81,141.50	$811.42
I	Services	$19,235.55	$192.36
	Other	$39,366.70	$393.66
	Total for Hosmer	$170,534.61	$1,705.35

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,224.69	$244.49
Other	$26,830.97	$536.62
Total for MAJOR GROUP 07	$39,055.66	$781.11
Total for DIVISION A	$44,634.26	$892.68
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	$9,935.63	$198.70
1731 Electrical Work	$8,601.80	$172.04
1752 Floor Laying and Other Floor Work, NEC	$21,138.12	$422.76
Other	$33,560.53	$671.21
Total for MAJOR GROUP 17	$73,236.08	$1,464.71
Total for DIVISION C	$90,236.08	$1,804.71
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: 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	$12,523.43	$250.47
2721 Periodicals: Publishing, or Publishing and Printing	$467.21	$9.34
2741 Miscellaneous Publishing	$234.16	$4.68
2752 Commercial Printing, Lithographic	$5,020.30	$100.41
2759 Commercial Printing, NEC	$3,118.98	$62.38
Other	N/A	N/A
Total for MAJOR GROUP 27	$28,903.08	$578.06
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		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$2,782.02	$55.64
Total for MAJOR GROUP 35	$2,782.02	$55.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$48,734.76	$974.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,332.17	$746.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,478.17	$749.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,224.91	$3,644.49
4813 Telephone Communications, Except Radiotelephone	$187,518.32	$3,750.37
4841 Cable and Other Pay Television Services	$16,261.66	$325.23
4899 Communications Services, NEC	$5,437.90	$108.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$391,462.67	$7,829.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$293,986.20	$5,879.72
Total for MAJOR GROUP 49	$293,986.20	$5,879.72
Total for DIVISION E	$724,891.19	$14,497.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,394.30	$87.89
5045 Computers and Computer Peripheral Equipment and Software	$5,922.66	$118.46
5046 Commercial Equipment, NEC	$1,135.43	$22.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,148.05	$762.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,355.36	$347.12
5064 Electrical Appliances, Television and Radio Sets	$1,241.72	$24.83
5065 Electronic Parts and Equipment, NEC	$64,048.46	$1,280.98
5074 Plumbing and Heating Equipment and Supplies	$167,257.99	$3,345.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,291.50	$285.83
5084 Industrial Machinery and Equipment	$12,543.70	$250.87
5087 Service Establishment Equipment and Supplies	$3,251.21	$65.24
Other	$8,259.00	$165.18
Total for MAJOR GROUP 50	$337,849.38	$6,757.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$296.50	$5.93
5141 Groceries, General Line	$16,980.03	$339.60

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,754.61	$115.08
Total for MAJOR GROUP 51	$23,031.14	$460.61
Total for DIVISION F	$360,880.52	$7,217.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$180,039.91	$3,600.79
Other	$136,524.70	$2,730.49
Total for MAJOR GROUP 52	$316,564.61	$6,331.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,695.81	$173.92
5399 Miscellaneous General Merchandise Stores	$261,039.25	$5,220.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$370,261.38	$7,405.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,050,763.63	$21,015.27
5499 Miscellaneous Food Stores	$23,016.07	$460.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,085,466.54	$21,709.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,859.02	$957.18
5541 Gasoline Service Station	$117,774.32	$2,355.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$165,990.14	$3,319.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,004.17	$40.08
5651 Family Clothing Stores	$2,322.19	$46.45
5699 Miscellaneous Apparel and Accessory Stores	$1,674.20	$33.48
Other	$847.88	$16.96
Total for MAJOR GROUP 56	$6,848.44	$136.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,773.46	$215.47
5713 Floor Coverings Stores	$6,740.21	$134.80
5722 Household Appliance Stores	$13,247.18	$264.95
5731 Radio, Television, and Consumer Electronics Stores	$39,110.22	$782.20
5734 Computer and Computer Software Stores	$3,228.16	$64.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$73,483.60	$1,469.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$387,788.18	$7,755.78
5813 Drinking Places	$46,062.76	$921.25
Total for MAJOR GROUP 58	$433,850.94	$8,677.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$203.73	$4.08
5932 Used Merchandise Stores	$17,973.20	$359.47
5941 Sporting Goods Stores and Bicycle Shops	$4,623.43	$92.47
5942 Book Stores	$6,263.27	$125.26
5943 Stationery Stores	$9,824.96	$196.51
5944 Jewelry Stores	$2,891.23	$57.82
5947 Gift, Novelty, and Souvenir Shops	$14,523.54	$290.47
5961 Catalog and Mail-Order Houses	$19,851.95	$397.04
5963 Direct Selling Establishments	$45,885.46	$917.71
5984 Liquefied Petroleum Gas Dealers	$17,103.57	$342.07
5999 Miscellaneous Retail Stores, NEC	$30,444.72	$608.92
Other	$17,393.03	$347.85
Total for MAJOR GROUP 59	$186,982.09	$3,739.67
Total for DIVISION G	$2,639,447.74	$52,789.01

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$506.89	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,717.05	$54.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,644.62	$892.90
Total for MAJOR GROUP 65	$44,644.62	$892.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,968.64	$99.37
Other	N/A	N/A
Total for MAJOR GROUP 67	$5,156.64	$103.13
Total for DIVISION H	$58,217.29	$1,164.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$119,743.06	$2,394.86
Total for MAJOR GROUP 70	$119,743.06	$2,394.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,887.00	$37.74
7221 Photographic Studios, Portrait	$12,025.44	$240.51
7231 Beauty Shops	$25,311.60	$506.23
7299 Miscellaneous Personal Services, NEC	$7,311.94	$146.24
Other	$58,199.14	$1,163.97
Total for MAJOR GROUP 72	$104,735.12	$2,094.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,277.67	$25.55
7331 Direct Mail Advertising Services	$2,005.16	$40.10
7342 Disinfecting and Pest Control Services	$2,406.37	$48.13
7349 Building Cleaning and Maintenance Services, NEC	$16,173.75	$323.47
7359 Equipment Rental and Leasing, NEC	$11,052.22	$221.05
7372 Prepackaged Software	$16,537.08	$330.75
7375 Information Retrieval Services	$126.33	$2.52
7378 Computer Maintenance and Repair	$2,835.95	$56.72
7379 Computer Related Services, NEC	$7,354.09	$147.08
7382 Security Systems Services	$452.34	$9.05
7389 Miscellaneous Business Services	$24,320.70	$486.42
Other	$10,296.72	$205.94
Total for MAJOR GROUP 73	$94,838.38	$1,896.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$30,236.63	$604.73
7538 General Automotive Repair Shops	$30,533.85	$610.68
Other	$35,114.88	$702.31
Total for MAJOR GROUP 75	$95,885.36	$1,917.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,611.17	$212.22

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$3,167.69	$63.35
Other	$4,952.86	$99.06
Total for MAJOR GROUP 76	$18,731.72	$374.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,508.41	$610.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,704.42	$734.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$141,349.04	$2,826.98
Total for MAJOR GROUP 79	$141,349.04	$2,826.98
MAJOR GROUP: 80 Health Services		
Other	$18,931.87	$378.64
Total for MAJOR GROUP 80	$18,931.87	$378.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,105.11	$262.10
Total for MAJOR GROUP 81	$13,105.11	$262.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,792.14	$1,195.85
8742 Management Consulting Services	$3,505.42	$70.11
Other	$3,597.97	$71.96
Total for MAJOR GROUP 87	$66,895.53	$1,337.92
Total for DIVISION I	$729,756.20	$14,595.15

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$44,634.26	$892.68
C	Construction	$90,236.08	$1,804.71
D	Manufacturing	$48,734.76	$974.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,891.19	$14,497.80
F	Wholesale Trade	$360,880.52	$7,217.84
G	Retail Trade	$2,639,447.74	$52,789.01
H	Finance, Insurance, And Real Estate	$58,217.29	$1,164.35
I	Services	$729,756.20	$14,595.15
	Other	$9,731.97	$194.64
	Total for Hot Springs - General	$4,706,530.01	$94,130.88

Hot Springs - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,992.64	$1,509.92
Total for MAJOR GROUP 54	$150,992.64	$1,509.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$367,430.93	$3,674.31
5813 Drinking Places	$44,771.68	$447.71
Total for MAJOR GROUP 58	$412,202.61	$4,122.02
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$623,595.99	$6,235.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,510.91	$1,045.11
Total for MAJOR GROUP 70	$104,510.91	$1,045.11
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$111,383.10	$1,113.83
Total for MAJOR GROUP 79	$111,383.10	$1,113.83
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$225,352.62	$2,253.53

Hot Springs - Gross Receipts Recap

G	Retail Trade	$623,595.99	$6,235.95
I	Services	$225,352.62	$2,253.53
	Other	$50,313.53	$503.14
	Total for Hot Springs - Gross Receipts	$899,262.14	$8,992.62

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

Returns Filed: May 2010

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,634.26	$892.68
C	Construction	$90,236.08	$1,804.71
D	Manufacturing	$48,734.76	$974.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,891.19	$14,497.80
F	Wholesale Trade	$360,880.52	$7,217.84
G	Retail Trade	$3,263,043.73	$59,024.96
H	Finance, Insurance, And Real Estate	$58,217.29	$1,164.35
I	Services	$955,108.82	$16,848.68
	Other	$60,045.50	$697.78
	Total for Hot Springs	$5,605,792.15	$103,123.50

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.

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	N/A	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	$2,023.51	$40.47
Other	$1,565.12	$31.30
Total for MAJOR GROUP 27	$3,588.63	$71.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,448.08	$108.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,538.20	$30.76
4813 Telephone Communications, Except Radiotelephone	$22,150.86	$443.00
4841 Cable and Other Pay Television Services	$5,506.50	$110.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,229.15	$584.57
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	$88,910.76	$1,778.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,994.55	$179.89
5045 Computers and Computer Peripheral Equipment and Software	$3,451.50	$69.03
5074 Plumbing and Heating Equipment and Supplies	$2,603.11	$52.06
5084 Industrial Machinery and Equipment	$1,128.54	$22.57
Other	$12,376.36	$247.53
Total for MAJOR GROUP 50	$28,554.06	$571.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,909.53	$518.18
Total for MAJOR GROUP 51	$25,909.53	$518.18
Total for DIVISION F	$54,463.59	$1,089.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$13,440.29	$268.80
Other	$2,950.08	$59.00
Total for MAJOR GROUP 52	$16,390.37	$327.80
MAJOR GROUP: 53 General Merchandise Stores		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$5,565.31	$111.30
Total for MAJOR GROUP 53	$5,565.31	$111.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,447.31	$2,948.95
Other	$14,771.45	$295.43
Total for MAJOR GROUP 54	$162,218.76	$3,244.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$87,154.59	$1,743.10
Total for MAJOR GROUP 55	$87,154.59	$1,743.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$777.45	$15.55
5651 Family Clothing Stores	$673.88	$13.48
5699 Miscellaneous Apparel and Accessory Stores	$54.00	$1.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,625.31	$32.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,028.93	$20.58
5734 Computer and Computer Software Stores	$3,351.50	$67.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,986.73	$99.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$440.00	$8.80
5961 Catalog and Mail-Order Houses	$6,263.91	$125.27
5963 Direct Selling Establishments	$4,239.99	$84.80
5999 Miscellaneous Retail Stores, NEC	$2,901.83	$58.04
Other	$27,061.80	$541.25
Total for MAJOR GROUP 59	$40,907.53	$818.16
Total for DIVISION G	$331,922.84	$6,638.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,031.00	$80.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,921.09	$98.41
Total for MAJOR GROUP 72	$4,921.09	$98.41
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$349.50	$6.99
7389 Miscellaneous Business Services	$452.69	$9.05
Other	$3,251.92	$65.05
Total for MAJOR GROUP 73	$4,054.11	$81.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$50,955.83	$1,019.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$51,436.16	$1,028.73
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		
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	$10,736.67	$214.73
Other	$3,756.24	$75.12
Total for MAJOR GROUP 87	$14,492.91	$289.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$121,402.47	$2,428.05

Hoven - General Recap

D	Manufacturing	$5,448.08	$108.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,910.76	$1,778.21
F	Wholesale Trade	$54,463.59	$1,089.26
G	Retail Trade	$331,922.84	$6,638.47
H	Finance, Insurance, And Real Estate	$4,031.00	$80.62
I	Services	$121,402.47	$2,428.05
	Other	$10,690.27	$213.81
	Total for Hoven - General	$616,869.01	$12,337.38

Hoven Recap

D	Manufacturing	$5,448.08	$108.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,910.76	$1,778.21
F	Wholesale Trade	$54,463.59	$1,089.26
G	Retail Trade	$331,922.84	$6,638.47
H	Finance, Insurance, And Real Estate	$4,031.00	$80.62
I	Services	$121,402.47	$2,428.05
	Other	$10,690.27	$213.81
	Total for Hoven	$616,869.01	$12,337.38

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.

Howard - 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	$31,262.20	$625.25
Total for MAJOR GROUP 07	$31,262.20	$625.25
Total for DIVISION A	$31,262.20	$625.25
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,412.95	$248.26
Other	$13,349.31	$266.98
Total for MAJOR GROUP 17	$25,762.26	$515.24
Total for DIVISION C	$25,762.26	$515.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,712.64	$114.26
2752 Commercial Printing, Lithographic	$40,366.90	$807.34
Other	$2,351.68	$47.03
Total for MAJOR GROUP 27	$48,431.22	$968.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,389.30	$1,767.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,156.34	$163.13
Total for MAJOR GROUP 42	$8,156.34	$163.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,988.63	$699.77
4813 Telephone Communications, Except Radiotelephone	$46,371.18	$927.43
4841 Cable and Other Pay Television Services	$1,744.40	$34.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,917.83	$1,678.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$38,633.25	$772.66
Total for MAJOR GROUP 49	$38,633.25	$772.66
Total for DIVISION E	$130,707.42	$2,614.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,506.12	$30.12
5045 Computers and Computer Peripheral Equipment and Software	$699.83	$14.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,090.96	$121.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,017.54	$20.35
5084 Industrial Machinery and Equipment	$2,034.73	$40.69
5099 Durable Goods, NEC	$1,975.12	$39.51
Other	$72,191.46	$1,443.84
Total for MAJOR GROUP 50	$85,515.76	$1,710.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,436.59	$228.73
Other	$10,661.51	$213.23
Total for MAJOR GROUP 51	$22,098.10	$441.96
Total for DIVISION F	$107,613.86	$2,152.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,653.81	$953.07
5251 Hardware Stores	$22,448.54	$448.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,443.63	$1,410.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,259.09	$65.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,669.82	$73.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$672.25	$13.45
Other	$249,033.88	$4,980.68
Total for MAJOR GROUP 54	$249,706.13	$4,994.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,313.40	$566.27
Other	$3,780.21	$75.60
Total for MAJOR GROUP 55	$32,093.61	$641.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$676.73	$13.54
5651 Family Clothing Stores	$141.50	$2.83
Total for MAJOR GROUP 56	$818.23	$16.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,519.74	$210.39
5734 Computer and Computer Software Stores	$20,234.47	$404.69
Other	$3,583.68	$71.68
Total for MAJOR GROUP 57	$34,337.89	$686.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,946.77	$678.94
Total for MAJOR GROUP 58	$33,946.77	$678.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,954.89	$39.10
5943 Stationery Stores	$5,935.38	$118.70
5961 Catalog and Mail-Order Houses	$7,258.81	$145.18
5963 Direct Selling Establishments	$6,579.11	$131.59
5999 Miscellaneous Retail Stores, NEC	$174,459.29	$3,489.20
Other	$30,500.41	$610.02

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$226,687.89	$4,533.79
Total for DIVISION G	$651,703.97	$13,036.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$888.03	$17.76
Total for MAJOR GROUP 61	$888.03	$17.76
MAJOR GROUP: 63 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	$3,350.02	$67.00
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		
7218 Industrial Launderers	$1,146.15	$22.92
Other	$45,279.52	$905.58
Total for MAJOR GROUP 72	$46,425.67	$928.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,904.43	$38.09
7372 Prepackaged Software	$4,370.67	$87.41
7379 Computer Related Services, NEC	$148.00	$2.96
7389 Miscellaneous Business Services	$4,873.48	$97.46
Other	$53,757.78	$1,075.16
Total for MAJOR GROUP 73	$65,054.36	$1,301.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,244.82	$1,124.91
Total for MAJOR GROUP 75	$56,244.82	$1,124.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$95,955.93	$1,919.12
Other	$665.39	$13.31
Total for MAJOR GROUP 76	$96,621.32	$1,932.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,878.12	$137.56
8748 Business Consulting Services, NEC	$3,411.50	$68.23
Other	$10,393.45	$207.87

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$20,683.07	$413.66
Total for DIVISION I	$357,147.25	$7,142.95

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$31,262.20	$625.25
C	Construction	$25,762.26	$515.24
D	Manufacturing	$88,389.30	$1,767.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,707.42	$2,614.15
F	Wholesale Trade	$107,613.86	$2,152.29
G	Retail Trade	$651,703.97	$13,036.04
H	Finance, Insurance, And Real Estate	$3,350.02	$67.00
I	Services	$357,147.25	$7,142.95
	Other	$256.00	$5.12
	Total for Howard - General	$1,396,192.28	$27,925.84

Howard Recap

A	Agriculture, Forestry, And Fishing	$31,262.20	$625.25
C	Construction	$25,762.26	$515.24
D	Manufacturing	$88,389.30	$1,767.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,707.42	$2,614.15
F	Wholesale Trade	$107,613.86	$2,152.29
G	Retail Trade	$651,703.97	$13,036.04
H	Finance, Insurance, And Real Estate	$3,350.02	$67.00
I	Services	$357,147.25	$7,142.95
	Other	$256.00	$5.12
	Total for Howard	$1,396,192.28	$27,925.84

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,919.26	$58.38
Total for MAJOR GROUP 17	$2,919.26	$58.38
Total for DIVISION C	$2,919.26	$58.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,264.89	$25.30
Other	$336.77	$6.74
Total for MAJOR GROUP 27	$1,601.66	$32.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,319.62	$66.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,029.14	$140.58
Total for MAJOR GROUP 42	$7,029.14	$140.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,038.13	$40.76
4813 Telephone Communications, Except Radiotelephone	$12,491.45	$249.83
Other	$2,345.23	$46.90
Total for MAJOR GROUP 48	$16,874.81	$337.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,170.45	$843.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$678.37	$13.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,132.26	$82.64
5084 Industrial Machinery and Equipment	$1,378.96	$27.58
5085 Industrial Supplies	$3,184.64	$63.70
Other	$20,634.93	$412.70
Total for MAJOR GROUP 50	$30,009.16	$600.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,317.77	$46.36
Total for MAJOR GROUP 51	$2,317.77	$46.36

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$32,326.93	$646.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,874.70	$997.50
5251 Hardware Stores	$1,980.03	$39.60
Total for MAJOR GROUP 52	$51,854.73	$1,037.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$48,758.18	$975.17
Total for MAJOR GROUP 54	$48,758.18	$975.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,082.21	$1,241.64
Total for MAJOR GROUP 55	$62,082.21	$1,241.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$885.75	$17.72
5651 Family Clothing Stores	$312.00	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,373.73	$27.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,238.10	$24.76
Other	$1,491.30	$29.83
Total for MAJOR GROUP 57	$2,729.40	$54.59
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	$4,229.76	$84.59
5963 Direct Selling Establishments	$1,580.37	$31.61
5999 Miscellaneous Retail Stores, NEC	$8,587.99	$171.76
Other	$18,830.37	$376.61
Total for MAJOR GROUP 59	$33,228.49	$664.57
Total for DIVISION G	$271,573.40	$5,431.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$358.67	$7.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,129.63	$242.59
Total for MAJOR GROUP 72	$12,129.63	$242.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,263.84	$25.27
7375 Information Retrieval Services	$809.73	$16.20
7389 Miscellaneous Business Services	$1,788.11	$35.77
Other	$847.53	$16.96
Total for MAJOR GROUP 73	$4,709.21	$94.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,200.72	$804.01
Other	N/A	N/A

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$40,320.62	$806.41
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,842.10	$76.84
Other	$1,481.26	$29.63
Total for MAJOR GROUP 87	$5,323.36	$106.47
Total for DIVISION I	$63,993.01	$1,279.87

Hudson - General Recap

C	Construction	$2,919.26	$58.38
D	Manufacturing	$3,319.62	$66.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,170.45	$843.40
F	Wholesale Trade	$32,326.93	$646.55
G	Retail Trade	$271,573.40	$5,431.49
H	Finance, Insurance, And Real Estate	$358.67	$7.17
I	Services	$63,993.01	$1,279.87
	Other	$770.80	$15.42
	Total for Hudson - General	$417,432.14	$8,348.67

Hudson Recap

C	Construction	$2,919.26	$58.38
D	Manufacturing	$3,319.62	$66.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,170.45	$843.40
F	Wholesale Trade	$32,326.93	$646.55
G	Retail Trade	$271,573.40	$5,431.49
H	Finance, Insurance, And Real Estate	$358.67	$7.17
I	Services	$63,993.01	$1,279.87
	Other	$770.80	$15.42
	Total for Hudson	$417,432.14	$8,348.67

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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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,286.43	$25.72
Total for MAJOR GROUP 17	$1,286.43	$25.72
Total for DIVISION C	$1,700.41	$34.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,031.03	$100.61
Total for MAJOR GROUP 27	$5,031.03	$100.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,317.41	$126.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,542.00	$30.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,582.00	$31.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,515.62	$610.31
4813 Telephone Communications, Except Radiotelephone	$10,127.67	$202.55
4841 Cable and Other Pay Television Services	$8,421.70	$168.43
4899 Communications Services, NEC	$1,243.49	$24.87
Total for MAJOR GROUP 48	$50,308.48	$1,006.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,330.34	$2,106.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,133.50	$22.67
5045 Computers and Computer Peripheral Equipment and Software	$1,270.33	$25.41
Other	$6,870.16	$137.40
Total for MAJOR GROUP 50	$9,273.99	$185.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,156.93	$243.14
Total for MAJOR GROUP 51	$12,156.93	$243.14
Total for DIVISION F	$21,430.92	$428.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,280.46	$105.61
Other	$8,296.73	$168.49
Total for MAJOR GROUP 52	$13,577.19	$274.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,272.87	$1,425.47
5499 Miscellaneous Food Stores	$2,562.59	$51.25
Total for MAJOR GROUP 54	$73,835.46	$1,476.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,740.20	$34.80
Total for MAJOR GROUP 55	$1,740.20	$34.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.80	$10.64
5699 Miscellaneous Apparel and Accessory Stores	$339.50	$6.79
Other	$285.42	$5.71
Total for MAJOR GROUP 56	$1,156.72	$23.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$846.57	$16.94
Other	$2,395.78	$47.92
Total for MAJOR GROUP 57	$3,242.35	$64.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,722.50	$74.45
5963 Direct Selling Establishments	$3,463.00	$69.27
5999 Miscellaneous Retail Stores, NEC	$30,579.54	$611.59
Other	$19,983.19	$399.66
Total for MAJOR GROUP 59	$57,748.23	$1,154.97
Total for DIVISION G	$175,474.42	$3,512.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,114.95	$122.30
Total for MAJOR GROUP 65	$6,114.95	$122.30
Total for DIVISION H	$6,399.97	$128.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,938.17	$58.76

Humboldt - General *continued...*

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

	Taxable	Tax Due
Other	$7,276.46	$145.53
Total for MAJOR GROUP 72	$10,214.63	$204.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$809.67	$16.19
7389 Miscellaneous Business Services	$1,801.12	$36.03
Other	$2,262.65	$45.24
Total for MAJOR GROUP 73	$4,873.44	$97.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,927.67	$698.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,198.67	$703.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$9,244.00	$184.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,514.56	$190.29
Total for DIVISION I	$108,016.53	$2,160.33

Humboldt - General Recap

C	Construction	$1,700.41	$34.00
D	Manufacturing	$6,317.41	$126.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,330.34	$2,106.59
F	Wholesale Trade	$21,430.92	$428.62
G	Retail Trade	$175,474.42	$3,512.07
H	Finance, Insurance, And Real Estate	$6,399.97	$128.00
I	Services	$108,016.53	$2,160.33
	Other	$317.90	$6.36
	Total for Humboldt - General	$424,987.90	$8,502.31

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$64,207.09	$642.08

DIVISION: I Services

Humboldt - Gross Receipts *continued...*

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$64,207.09	$642.08
	Other	$3,415.02	$34.15
	Total for Humboldt - Gross Receipts	$67,622.11	$676.23

Humboldt Recap

C	Construction	$1,700.41	$34.00
D	Manufacturing	$6,317.41	$126.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,330.34	$2,106.59
F	Wholesale Trade	$21,430.92	$428.62
G	Retail Trade	$239,681.51	$4,154.15
H	Finance, Insurance, And Real Estate	$6,399.97	$128.00
I	Services	$108,016.53	$2,160.33
	Other	$3,732.92	$40.51
	Total for Humboldt	$492,610.01	$9,178.54

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,391.69	$107.83
Total for MAJOR GROUP 17	$5,391.69	$107.83
Total for DIVISION C	$5,391.69	$107.83
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,503.49	$50.08
Total for MAJOR GROUP 27	$2,503.49	$50.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,550.48	$131.03
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	$6,396.39	$127.94
4841 Cable and Other Pay Television Services	$15,891.95	$317.84
4899 Communications Services, NEC	$594.22	$11.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,040.56	$460.83
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	$49,056.11	$981.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$305.73	$6.12
5045 Computers and Computer Peripheral Equipment and Software	$639.17	$12.78
Other	$21,452.83	$429.05
Total for MAJOR GROUP 50	$22,397.73	$447.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$443.88	$8.88
Other	$3,931.01	$78.62
Total for MAJOR GROUP 51	$4,374.89	$87.50
Total for DIVISION F	$26,772.62	$535.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$9,753.78	$195.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,904.76	$198.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,366.15	$27.32
Total for MAJOR GROUP 54	$1,366.15	$27.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,378.55	$647.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,518.02	$650.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.34	$6.61
5651 Family Clothing Stores	$711.95	$14.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,050.29	$21.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,684.42	$73.69
Total for MAJOR GROUP 57	$3,684.42	$73.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,077.58	$41.54
5963 Direct Selling Establishments	$1,875.64	$37.51
5984 Liquefied Petroleum Gas Dealers	$3,179.93	$63.60
5999 Miscellaneous Retail Stores, NEC	$789.14	$15.78
Other	$3,664.76	$73.30
Total for MAJOR GROUP 59	$11,587.05	$231.73
Total for DIVISION G	$86,060.92	$1,721.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,029.02	$200.58
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	$1,409.15	$28.19
Total for MAJOR GROUP 72	$1,409.15	$28.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$909.87	$18.20
7389 Miscellaneous Business Services	$2,356.46	$47.13
Other	$1,981.22	$39.63
Total for MAJOR GROUP 73	$5,247.55	$104.96

Hurley - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,088.56	$21.77
	Total for MAJOR GROUP 87	$1,088.56	$21.77
	Total for DIVISION I	$9,792.39	$195.86

Hurley - General Recap

C	Construction	$5,391.69	$107.83
D	Manufacturing	$6,550.48	$131.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,056.11	$981.14
F	Wholesale Trade	$26,772.62	$535.45
G	Retail Trade	$86,060.92	$1,721.20
H	Finance, Insurance, And Real Estate	$10,029.02	$200.58
I	Services	$9,792.39	$195.86
	Other	$168.72	$3.37
	Total for Hurley - General	$193,821.95	$3,876.46

Hurley Recap

C	Construction	$5,391.69	$107.83
D	Manufacturing	$6,550.48	$131.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,056.11	$981.14
F	Wholesale Trade	$26,772.62	$535.45
G	Retail Trade	$86,060.92	$1,721.20
H	Finance, Insurance, And Real Estate	$10,029.02	$200.58
I	Services	$9,792.39	$195.86
	Other	$168.72	$3.37
	Total for Hurley	$193,821.95	$3,876.46

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,519.30	$770.39
0783 Ornamental Shrub and Tree Services	$8,776.20	$175.52
Other	$207,404.95	$4,148.10
Total for MAJOR GROUP 07	$254,700.45	$5,094.01
Total for DIVISION A	$254,700.45	$5,094.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$52,182.73	$1,043.67
1731 Electrical Work	$86,272.55	$1,725.46
1751 Carpentry Work	$44,070.53	$881.41
1752 Floor Laying and Other Floor Work, NEC	$14,325.70	$286.52
1796 Installation or Erection of Building Equipment, NEC	$972.43	$19.45
1799 Special Trade Contractors, NEC	$1,532.29	$30.65
Other	$227,713.65	$4,554.30
Total for MAJOR GROUP 17	$427,069.88	$8,541.46
Total for DIVISION C	$432,641.29	$8,652.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$482,510.63	$9,650.21
Total for MAJOR GROUP 20	$482,510.63	$9,650.21
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	$56,844.66	$1,136.89
2721 Periodicals: Publishing, or Publishing and Printing	$673.09	$13.46
2731 Books: Publishing, or Publishing and Printing	$287.04	$5.74
2741 Miscellaneous Publishing	$1,912.95	$38.26
2752 Commercial Printing, Lithographic	$6,389.27	$127.78
2754 Commercial Printing, Gravure	$1,279.59	$25.60
2759 Commercial Printing, NEC	$14,754.01	$295.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$84,952.11	$1,699.03
MAJOR GROUP: 28 Chemicals And Allied Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$30,268.28	$605.37
Total for MAJOR GROUP 28	$30,268.28	$605.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,673.72	$53.48
Total for MAJOR GROUP 30	$2,673.72	$53.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3281 Cut Stone and Stone Products	$5,587.59	$111.76
Other	N/A	N/A
Total for MAJOR GROUP 32	$19,605.33	$392.11
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	$137,251.87	$2,745.05
Total for MAJOR GROUP 34	$137,251.87	$2,745.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$140,482.25	$2,809.65
Total for MAJOR GROUP 35	$140,482.25	$2,809.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,938.91	$238.77
Total for MAJOR GROUP 36	$11,938.91	$238.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,457.90	$229.16
Total for MAJOR GROUP 37	$11,457.90	$229.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,116.54	$62.33
Total for MAJOR GROUP 39	$3,116.54	$62.33
Total for DIVISION D	$1,044,881.18	$20,897.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,898.07	$57.96
Other	$12,511.54	$250.23
Total for MAJOR GROUP 42	$15,409.61	$308.19
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	$711,324.17	$14,226.50
4813 Telephone Communications, Except Radiotelephone	$217,468.86	$4,349.38
4841 Cable and Other Pay Television Services	$323,159.14	$6,463.19
4899 Communications Services, NEC	$14,395.59	$287.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,266,376.75	$25,327.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,201,164.34	$44,023.29
Total for MAJOR GROUP 49	$2,201,164.34	$44,023.29

Huron - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$3,778,993.84	$75,579.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,132.45	$22.65
5013 Motor Vehicle Supplies and New Parts	$52,832.41	$1,056.65
5023 Homefurnishings	$1,061.72	$21.23
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,925.33	$138.51
5032 Brick, Stone, and Related Construction Materials	$21,292.11	$425.85
5044 Office Equipment	$67,921.16	$1,358.42
5045 Computers and Computer Peripheral Equipment and Software	$22,509.17	$450.18
5046 Commercial Equipment, NEC	$46,169.74	$923.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$75,603.55	$1,512.07
5051 Metals Service Centers and Offices	$87,323.29	$1,746.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$194,316.15	$3,886.32
5064 Electrical Appliances, Television and Radio Sets	$1,356.34	$27.13
5065 Electronic Parts and Equipment, NEC	$110,486.54	$2,209.73
5072 Hardware	$20,229.48	$404.59
5074 Plumbing and Heating Equipment and Supplies	$282,947.40	$5,658.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,887.79	$557.75
5078 Refrigeration Equipment and Supplies	$8,351.99	$167.03
5082 Construction and Mining Machinery and Equipment	$11,059.32	$221.17
5084 Industrial Machinery and Equipment	$126,653.83	$2,533.08
5085 Industrial Supplies	$6,249.90	$125.00
5087 Service Establishment Equipment and Supplies	$9,136.31	$183.45
Other	$26,650.21	$532.99
Total for MAJOR GROUP 50	$1,208,096.19	$24,162.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,676.94	$393.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$518.50	$10.37
5141 Groceries, General Line	$31,471.71	$629.43
5145 Confectionery	$4,196.49	$83.93
5149 Groceries and Related Products, NEC	$6,960.73	$139.22
5169 Chemicals and Allied Products, NEC	$4,225.28	$84.51
5171 Petroleum Bulk Stations and Terminals	$29,052.80	$581.06
5191 Farm Supplies	$7,648.70	$152.98
Other	$123,393.93	$2,467.89
Total for MAJOR GROUP 51	$227,145.08	$4,542.93
Total for DIVISION F	$1,435,241.27	$28,705.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$595,815.16	$11,916.31
5231 Paint, Glass, and Wallpaper Stores	$49,049.01	$980.98
5251 Hardware Stores	$302,393.25	$6,047.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$957,326.97	$19,146.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,376,705.83	$67,534.12
5399 Miscellaneous General Merchandise Stores	$750,416.86	$15,008.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,173,899.76	$83,477.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,934,287.51	$38,685.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,593.30	$31.87
5461 Retail Bakeries	$45,032.91	$900.66
5499 Miscellaneous Food Stores	$26,792.72	$535.85
Other	$11,595.52	$231.91
Total for MAJOR GROUP 54	$2,019,301.96	$40,386.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$281,108.17	$5,622.16
5531 Auto and Home Supply Stores	$448,274.11	$8,965.48
5541 Gasoline Service Station	$288,244.94	$5,764.90
Other	$15,988.95	$319.78
Total for MAJOR GROUP 55	$1,033,616.17	$20,672.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$433.52	$8.67
5621 Women's Clothing Stores	$107,204.92	$2,144.10
5632 Women's Accessory and Specialty Stores	$1,650.11	$33.00
5651 Family Clothing Stores	$171,813.12	$3,436.28
5661 Shoe Stores	$44,794.20	$895.89
5699 Miscellaneous Apparel and Accessory Stores	$3,580.57	$71.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$329,866.44	$6,597.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,568.64	$3,431.38
5713 Floor Coverings Stores	$75,678.33	$1,513.57
5719 Miscellaneous Homefurnishings Stores	$5,248.39	$104.97
5722 Household Appliance Stores	$176,751.38	$3,535.03
5731 Radio, Television, and Consumer Electronics Stores	$15,188.02	$303.76
5734 Computer and Computer Software Stores	$54,540.74	$1,090.83
Other	$4,149.95	$83.00
Total for MAJOR GROUP 57	$503,125.45	$10,062.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,036,194.28	$20,723.90
5813 Drinking Places	$509,101.49	$10,182.03
Total for MAJOR GROUP 58	$1,545,295.77	$30,905.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$33,067.27	$661.34
5932 Used Merchandise Stores	$48,411.19	$968.24
5941 Sporting Goods Stores and Bicycle Shops	$27,617.84	$552.35
5942 Book Stores	$4,294.22	$85.89
5943 Stationery Stores	$179,947.36	$3,598.93
5944 Jewelry Stores	$17,488.61	$349.78
5945 Hobby, Toy, and Game Stores	$2,542.10	$50.83
5947 Gift, Novelty, and Souvenir Shops	$62,748.90	$1,254.98
5949 Sewing, Needlework, and Piece Goods Stores	$11,953.78	$239.08
5961 Catalog and Mail-Order Houses	$44,405.22	$888.11
5962 Automatic Merchandise Machine Operators	$11,894.88	$237.90
5963 Direct Selling Establishments	$47,235.71	$944.72
5992 Florists	$44,560.19	$891.21
5999 Miscellaneous Retail Stores, NEC	$693,024.96	$13,773.49
Other	$90,984.34	$1,819.69
Total for MAJOR GROUP 59	$1,320,176.57	$26,316.54
Total for DIVISION G	$11,882,609.09	$237,565.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,041.29	$100.83
Other	$30,842.29	$616.85
Total for MAJOR GROUP 60	$35,883.58	$717.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,248.02	$44.96
Other	$528.38	$10.57
Total for MAJOR GROUP 61	$2,776.40	$55.53
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

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$618.45	$12.37
Other	N/A	N/A
Total for MAJOR GROUP 63	$795.87	$15.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,944.62	$78.89
Total for MAJOR GROUP 64	$3,944.62	$78.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$127,580.17	$2,551.60
6541 Title Abstract Offices	$24,981.46	$499.63
Total for MAJOR GROUP 65	$152,561.63	$3,051.23
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	$202,783.93	$4,055.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$323,191.66	$6,463.84
Total for MAJOR GROUP 70	$323,191.66	$6,463.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,903.41	$498.06
7221 Photographic Studios, Portrait	$58,212.12	$1,164.24
7231 Beauty Shops	$143,157.16	$2,863.14
7299 Miscellaneous Personal Services, NEC	$10,824.14	$216.49
Other	$183,053.04	$3,661.06
Total for MAJOR GROUP 72	$420,149.87	$8,402.99
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$13,548.28	$270.96
7323 Credit Reporting Services	$915.16	$18.30
7331 Direct Mail Advertising Services	$1,800.81	$36.02
7334 Photocopying and Duplicating Services	$356.00	$7.12
7336 Commercial Art and Graphic Design	$39,186.13	$783.72
7342 Disinfecting and Pest Control Services	$15,135.15	$302.71
7349 Building Cleaning and Maintenance Services, NEC	$44,514.82	$890.29
7359 Equipment Rental and Leasing, NEC	$113,825.23	$2,276.50
7361 Employment Agencies	$53,126.76	$1,062.54
7371 Computer Programming Services	$5,064.21	$101.28
7372 Prepackaged Software	$38,671.55	$773.43
7373 Computer Integrated Systems Design	$2,226.60	$44.53
7374 Computer Processing and Data Preparation and Processing Services	$24,239.52	$484.79
7375 Information Retrieval Services	$1,215.76	$24.32
7377 Computer Rental and Leasing	$18,998.33	$379.97
7378 Computer Maintenance and Repair	$773.85	$15.47
7379 Computer Related Services, NEC	$9,836.95	$196.74
7381 Detective, Guard, and Armored Car Services	$2,705.51	$54.11
7382 Security Systems Services	$13,507.07	$270.14
7389 Miscellaneous Business Services	$113,104.26	$2,262.09
Other	$6,798.67	$135.97
Total for MAJOR GROUP 73	$519,550.62	$10,391.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$196,950.94	$3,939.02
7538 General Automotive Repair Shops	$47,255.36	$945.10
7539 Automotive Repair Shops, NEC	$139,335.81	$2,786.72
7542 Carwashes	$27,307.29	$546.15
Other	$135,343.44	$2,706.87
Total for MAJOR GROUP 75	$546,192.84	$10,923.86
MAJOR GROUP: 76 Miscellaneous Repair Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7629 Electrical and Electronic Repair Shops, NEC	$6,905.07	$138.09
7692 Welding Repair	$69,466.65	$1,389.33
7699 Repair Shops and Related Services, NEC	$62,321.25	$1,246.44
Other	$8,073.50	$161.48
Total for MAJOR GROUP 76	$146,766.47	$2,935.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$55,885.51	$1,117.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$59,953.51	$1,199.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,394.21	$47.89
7991 Physical Fitness Facilities	$40,142.02	$802.85
7993 Coin-Operated Amusement Devices	$8,172.27	$163.45
Other	$23,825.99	$476.52
Total for MAJOR GROUP 79	$74,534.49	$1,490.71
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$2,889.84	$57.80
Other	$24,871.64	$497.44
Total for MAJOR GROUP 80	$27,761.48	$555.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$99,965.48	$1,999.29
Total for MAJOR GROUP 81	$99,965.48	$1,999.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,831.61	$176.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,503.27	$190.06
MAJOR GROUP: 86 Membership Organizations		
Other	$24,036.74	$480.74
Total for MAJOR GROUP 86	$24,036.74	$480.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,650.92	$513.02
8721 Accounting, Auditing, and Bookkeeping Services	$348,542.11	$6,970.85
8734 Testing Laboratories	$4,571.00	$91.42
8742 Management Consulting Services	$71,214.07	$1,424.28
8748 Business Consulting Services, NEC	$17,921.47	$358.43
Other	$4,457.85	$89.16
Total for MAJOR GROUP 87	$472,357.42	$9,447.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,724,524.18	$54,490.51

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$254,700.45	$5,094.01
C	Construction	$432,641.29	$8,652.89
D	Manufacturing	$1,044,881.18	$20,897.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,778,993.84	$75,579.91
F	Wholesale Trade	$1,435,241.27	$28,705.54
G	Retail Trade	$11,882,609.09	$237,588.05
H	Finance, Insurance, And Real Estate	$202,783.93	$4,055.68
I	Services	$2,724,524.18	$54,490.51
	Other	$573.10	$11.46
	Total for Huron - General	$21,756,948.33	$435,075.68

Huron - Gross Receipts

Huron - Gross Receipts *continued...*

		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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$243,169.18	$2,431.69
Other		N/A	N/A
	Total for MAJOR GROUP 54	$256,986.93	$2,569.87
MAJOR 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		$1,026,431.40	$10,264.32
5813 Drinking Places		$472,783.95	$4,727.84
	Total for MAJOR GROUP 58	$1,499,215.35	$14,992.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$67,545.26	$675.44
	Total for MAJOR GROUP 59	$67,545.26	$675.44
	Total for DIVISION G	$1,957,624.43	$19,576.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$316,565.59	$3,165.65
	Total for MAJOR GROUP 70	$316,565.59	$3,165.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$46,293.43	$462.94
	Total for MAJOR GROUP 79	$46,293.43	$462.94
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			

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$406,793.79	$4,067.94

Huron - Gross Receipts Recap

G	Retail Trade	$1,957,624.43	$19,576.24
I	Services	$406,793.79	$4,067.94
	Other	$116,375.60	$1,163.76
	Total for Huron - Gross Receipts	$2,480,793.82	$24,807.94

Huron Recap

A	Agriculture, Forestry, And Fishing	$254,700.45	$5,094.01
C	Construction	$432,641.29	$8,652.89
D	Manufacturing	$1,044,881.18	$20,897.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,778,993.84	$75,579.91
F	Wholesale Trade	$1,435,241.27	$28,705.54
G	Retail Trade	$13,840,233.52	$257,164.29
H	Finance, Insurance, And Real Estate	$202,783.93	$4,055.68
I	Services	$3,131,317.97	$58,558.45
	Other	$116,948.70	$1,175.22
	Total for Huron	$24,237,742.15	$459,883.62

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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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,118.17	$21.25
Total for MAJOR GROUP 17	$1,118.17	$21.25
Total for DIVISION C	$1,118.17	$21.25
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	$668.11	$12.70
Total for MAJOR GROUP 27	$668.11	$12.70
Total for DIVISION D	$813.11	$15.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,389.58	$121.40
Other	$1,176.68	$22.36
Total for MAJOR GROUP 48	$7,566.26	$143.76
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	$13,244.69	$251.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,044.43	$38.85
Total for MAJOR GROUP 50	$2,044.43	$38.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,306.21	$138.83
Total for MAJOR GROUP 51	$7,306.21	$138.83
Total for DIVISION F	$9,350.64	$177.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,336.68	$1,146.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,544.68	$1,150.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$299.04	$5.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$353.97	$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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$501.94	$9.54
5961 Catalog and Mail-Order Houses	$1,630.11	$30.97
5963 Direct Selling Establishments	$1,140.31	$21.67
Other	$9,195.28	$174.72
Total for MAJOR GROUP 59	$12,467.64	$236.90
Total for DIVISION G	$108,056.50	$2,053.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$794.69	$15.10
Total for MAJOR GROUP 73	$794.69	$15.10
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	$3,263.80	$62.01

Interior - General Recap

C	Construction	$1,118.17	$21.25
D	Manufacturing	$813.11	$15.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,244.69	$251.65
F	Wholesale Trade	$9,350.64	$177.68
G	Retail Trade	$108,056.50	$2,053.09
I	Services	$3,263.80	$62.01
	Total for Interior - General	$135,846.91	$2,581.14

Interior Recap

C	Construction	$1,118.17	$21.25
D	Manufacturing	$813.11	$15.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,244.69	$251.65
F	Wholesale Trade	$9,350.64	$177.68
G	Retail Trade	$108,056.50	$2,053.09
I	Services	$3,263.80	$62.01
	Total for Interior	$135,846.91	$2,581.14

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.

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	$933,033.28	$51,316.83
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$933,033.28	$51,316.83

Intermediate Care Facility (MR) Tax Recap

Other	$933,033.28	$51,316.83
Total for Intermediate Care Facility (MR) Tax	$933,033.28	$51,316.83

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,028.68	$760.57
Total for MAJOR GROUP 07	$38,028.68	$760.57
Total for DIVISION A	$38,028.68	$760.57
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$12,071.31	$241.42
1752 Floor Laying and Other Floor Work, NEC	$3,307.35	$66.14
Other	$4,632.08	$92.64
Total for MAJOR GROUP 17	$20,010.74	$400.20
Total for DIVISION C	$23,247.95	$464.94
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,698.38	$293.96
Other	$1,818.02	$36.36
Total for MAJOR GROUP 27	$16,516.40	$330.32
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	$22,992.83	$459.86
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		
4212 Local Trucking Without Storage	$4,957.63	$99.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,742.37	$114.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,655.32	$393.11
4813 Telephone Communications, Except Radiotelephone	$21,387.04	$427.73
4841 Cable and Other Pay Television Services	$26,997.63	$539.95
4899 Communications Services, NEC	$1,617.33	$32.35

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,686.31	$1,393.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,329.09	$1,966.58
Total for MAJOR GROUP 49	$98,329.09	$1,966.58
Total for DIVISION E	$173,799.77	$3,475.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,106.20	$162.12
5045 Computers and Computer Peripheral Equipment and Software	$1,588.84	$31.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,592.35	$51.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,433.50	$528.67
5084 Industrial Machinery and Equipment	$13,075.58	$261.51
5087 Service Establishment Equipment and Supplies	$14,275.98	$285.52
Other	$91,296.52	$1,825.93
Total for MAJOR GROUP 50	$157,368.97	$3,147.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,793.14	$35.87
Other	$372,693.70	$8,898.87
Total for MAJOR GROUP 51	$374,486.84	$8,934.74
Total for DIVISION F	$531,855.81	$12,082.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,880.60	$1,057.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,110.55	$1,062.21
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	$287,814.83	$5,756.30
5499 Miscellaneous Food Stores	$1,747.00	$34.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$289,793.00	$5,795.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,565.36	$291.30
Other	$130,073.92	$2,601.47
Total for MAJOR GROUP 55	$144,639.28	$2,892.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$867.20	$17.34
5651 Family Clothing Stores	$2,341.98	$46.84
Other	$89.97	$1.80
Total for MAJOR GROUP 56	$3,299.15	$65.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,152.11	$163.05
5734 Computer and Computer Software Stores	$11,411.75	$228.23
Other	$10,186.86	$203.74
Total for MAJOR GROUP 57	$29,750.72	$595.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$3,956.93	$79.14
Total for MAJOR GROUP 58	$3,956.93	$79.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,695.54	$333.91
5943 Stationery Stores	$9,471.84	$189.43
5947 Gift, Novelty, and Souvenir Shops	$6,478.99	$129.58

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$4,744.16	$94.89
5963 Direct Selling Establishments	$5,064.79	$101.30
5999 Miscellaneous Retail Stores, NEC	$36,572.56	$861.23
Other	$27,524.56	$550.48
Total for MAJOR GROUP 59	$106,552.44	$2,260.82
Total for DIVISION G	$633,958.54	$12,808.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$650.58	$13.01
Total for MAJOR GROUP 60	$650.58	$13.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$12,215.95	$244.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,971.50	$899.43
Total for MAJOR GROUP 72	$44,971.50	$899.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$419.50	$8.39
7359 Equipment Rental and Leasing, NEC	$7,312.37	$146.25
7372 Prepackaged Software	$3,291.95	$65.84
7389 Miscellaneous Business Services	$30,413.89	$608.29
Other	$23,057.35	$461.15
Total for MAJOR GROUP 73	$64,495.06	$1,289.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,269.65	$425.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$37,752.26	$755.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,667.73	$173.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,932.55	$178.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,250.67	$365.01
Other	$53,007.45	$1,060.15
Total for MAJOR GROUP 87	$71,258.12	$1,425.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$264,135.22	$5,282.71

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$38,028.68	$760.57
C	Construction	$23,247.95	$464.94
D	Manufacturing	$22,992.83	$459.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,799.77	$3,475.98
F	Wholesale Trade	$531,855.81	$12,082.11
G	Retail Trade	$633,958.54	$12,774.90
H	Finance, Insurance, And Real Estate	$12,215.95	$244.32
I	Services	$264,135.22	$5,282.71
	Total for Ipswich - General	$1,700,234.75	$35,545.39

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$38,028.68	$760.57
C	Construction	$23,247.95	$464.94
D	Manufacturing	$22,992.83	$459.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,799.77	$3,475.98
F	Wholesale Trade	$531,855.81	$12,082.11
G	Retail Trade	$633,958.54	$12,774.90
H	Finance, Insurance, And Real Estate	$12,215.95	$244.32
I	Services	$264,135.22	$5,282.71
	Total for Ipswich	$1,700,234.75	$35,545.39

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.

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	$2,444.15	$48.88
Total for MAJOR GROUP 17	$2,444.15	$48.88
Total for DIVISION C	$2,444.15	$48.88
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	$3,663.96	$73.28
Other	$390.43	$7.81
Total for MAJOR GROUP 27	$4,054.39	$81.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,610.24	$212.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,637.57	$172.75
4813 Telephone Communications, Except Radiotelephone	$1,708.96	$34.17
4841 Cable and Other Pay Television Services	$17,296.67	$345.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,997.38	$559.93
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	$54,606.76	$1,092.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,093.05	$21.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,706.30	$754.13
Other	$6,824.99	$136.50
Total for MAJOR GROUP 50	$45,624.34	$912.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$8,642.98	$172.86
5191 Farm Supplies	$494.81	$9.90
Other	$7,461.50	$149.24
Total for MAJOR GROUP 51	$16,599.29	$332.00
Total for DIVISION F	$62,223.63	$1,244.49

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,815.23	$76.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,939.33	$78.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,037.42	$40.75
Total for MAJOR GROUP 53	$2,037.42	$40.75
MAJOR GROUP: 54 Food Stores		
Other	$50,187.51	$1,003.75
Total for MAJOR GROUP 54	$50,187.51	$1,003.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,055.58	$621.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,245.18	$624.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$511.77	$10.23
Other	$513.39	$10.27
Total for MAJOR GROUP 56	$1,025.16	$20.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,345.96	$86.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,740.46	$114.81
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	$779.57	$15.59
5961 Catalog and Mail-Order Houses	$1,170.89	$23.41
5963 Direct Selling Establishments	$2,035.00	$40.70
5999 Miscellaneous Retail Stores, NEC	$3,671.97	$73.44
Other	$37,883.01	$757.67
Total for MAJOR GROUP 59	$45,540.44	$910.81
Total for DIVISION G	$152,438.05	$3,048.75
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: 63 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	$690.19	$13.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,706.35	$194.12
Total for MAJOR GROUP 72	$9,706.35	$194.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$636.00	$12.72
7359 Equipment Rental and Leasing, NEC	$1,935.53	$38.71
7372 Prepackaged Software	$1,937.83	$38.76

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$1,305.92	$26.12
Other		$13,077.00	$261.54
	Total for MAJOR GROUP 73	$18,892.28	$377.85
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: 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		
8742 Management Consulting Services		$5,194.77	$103.90
Other		$1,626.77	$32.54
	Total for MAJOR GROUP 87	$6,821.54	$136.44
	Total for DIVISION I	$40,104.48	$802.09

Irene - General Recap

C	Construction	$2,444.15	$48.88
D	Manufacturing	$10,610.24	$212.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,606.76	$1,092.12
F	Wholesale Trade	$62,223.63	$1,244.49
G	Retail Trade	$152,438.05	$3,048.75
H	Finance, Insurance, And Real Estate	$690.19	$13.80
I	Services	$40,104.48	$802.09
	Other	$264.38	$5.29
	Total for Irene - General	$323,381.88	$6,467.63

Irene Recap

C	Construction	$2,444.15	$48.88
D	Manufacturing	$10,610.24	$212.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,606.76	$1,092.12
F	Wholesale Trade	$62,223.63	$1,244.49
G	Retail Trade	$152,438.05	$3,048.75
H	Finance, Insurance, And Real Estate	$690.19	$13.80
I	Services	$40,104.48	$802.09
	Other	$264.38	$5.29
	Total for Irene	$323,381.88	$6,467.63

Taxable	Tax Due

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

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	($3,532.19)	($35.32)
Total for MAJOR GROUP 17	($3,532.19)	($35.32)
Total for DIVISION C	($3,532.19)	($35.32)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$946.30	$9.46
Other	$1,031.77	$10.32
Total for MAJOR GROUP 27	$1,978.07	$19.78
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	$7,165.22	$71.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,996.21	$119.96
4813 Telephone Communications, Except Radiotelephone	$7,768.54	$77.68
4841 Cable and Other Pay Television Services	$2,921.90	$29.22
4899 Communications Services, NEC	$106.09	$1.06
Total for MAJOR GROUP 48	$22,792.74	$227.92
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	$45,234.87	$452.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,734.15	$137.34
Total for MAJOR GROUP 50	$13,734.15	$137.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,345.17	$183.45
Total for MAJOR GROUP 51	$18,345.17	$183.45
Total for DIVISION F	$32,079.32	$320.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,738.73	$37.39
Other	$11,128.40	$111.28

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$14,867.13	$148.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,488.15	$14.89
Total for MAJOR GROUP 53	$1,488.15	$14.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$510.86	$5.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,103.26	$221.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,259.19	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,377.99	$453.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$568.25	$5.68
Other	$420.40	$4.20
Total for MAJOR GROUP 56	$988.65	$9.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$580.18	$5.80
5722 Household Appliance Stores	$1,389.47	$13.90
Other	$3,493.88	$34.94
Total for MAJOR GROUP 57	$5,463.53	$54.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,896.03	$18.96
5961 Catalog and Mail-Order Houses	$1,464.87	$14.65
5963 Direct Selling Establishments	$2,824.42	$28.24
5999 Miscellaneous Retail Stores, NEC	$2,178.53	$21.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,942.28	$89.42
Total for DIVISION G	$112,739.19	$1,127.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$688.70	$6.89
Total for MAJOR GROUP 61	$688.70	$6.89
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,734.08	$47.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$606.89	$6.07
Total for MAJOR GROUP 72	$606.89	$6.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$978.19	$9.78
7372 Prepackaged Software	$1,510.80	$15.11
7375 Information Retrieval Services	$1,187.03	$11.87
7389 Miscellaneous Business Services	$1,286.66	$12.86
Other	$406.92	$4.07
Total for MAJOR GROUP 73	$5,369.60	$53.69
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		N/A	N/A
	Total for MAJOR GROUP 76	N/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		$8,085.54	$80.86
Other		$808.12	$8.08
	Total for MAJOR GROUP 87	$8,893.66	$88.94
	Total for DIVISION I	$19,983.41	$199.84

Iroquois - General Recap

C	Construction	($3,532.19)	($35.32)
D	Manufacturing	$7,165.22	$71.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,234.87	$452.35
F	Wholesale Trade	$32,079.32	$320.79
G	Retail Trade	$112,739.19	$1,127.39
H	Finance, Insurance, And Real Estate	$4,734.08	$47.35
I	Services	$19,983.41	$199.84
	Other	$2,119.93	$21.20
	Total for Iroquois - General	$220,523.83	$2,205.25

Iroquois Recap

C	Construction	($3,532.19)	($35.32)
D	Manufacturing	$7,165.22	$71.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,234.87	$452.35
F	Wholesale Trade	$32,079.32	$320.79
G	Retail Trade	$112,739.19	$1,127.39
H	Finance, Insurance, And Real Estate	$4,734.08	$47.35
I	Services	$19,983.41	$199.84
	Other	$2,119.93	$21.20
	Total for Iroquois	$220,523.83	$2,205.25

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$355.99	$7.12
2752 Commercial Printing, Lithographic	$87.36	$1.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$845.82	$16.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,208.00	$124.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$217.50	$4.35
4813 Telephone Communications, Except Radiotelephone	$2,055.60	$41.11
Other	$4,035.41	$80.71
Total for MAJOR GROUP 48	$6,308.51	$126.17
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	$17,250.39	$345.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,528.87	$210.59
Total for MAJOR GROUP 50	$10,528.87	$210.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$13,636.87	$272.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$872.88	$17.47
Total for MAJOR GROUP 52	$872.88	$17.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,247.11	$24.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,168.58	$643.37
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		
Other	$918.23	$18.36
Total for MAJOR GROUP 56	$918.23	$18.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Isabel - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,598.65	$251.97
5963 Direct Selling Establishments	$1,282.10	$25.64
5999 Miscellaneous Retail Stores, NEC	$56,226.78	$1,124.54
Other	$10,444.91	$208.89
Total for MAJOR GROUP 59	$80,552.44	$1,611.04
Total for DIVISION G	$182,300.55	$3,646.01

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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,296.23	$85.92
Total for MAJOR GROUP 73	$4,296.23	$85.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,597.70	$131.96
Other	$6,942.98	$138.86
Total for MAJOR GROUP 87	$13,540.68	$270.82
Total for DIVISION I	$27,872.21	$557.44

Isabel - General Recap

D	Manufacturing	$6,208.00	$124.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,250.39	$345.01
F	Wholesale Trade	$13,636.87	$272.75
G	Retail Trade	$182,300.55	$3,646.01
I	Services	$27,872.21	$557.44
	Other	$839.00	$16.78
	Total for Isabel - General	$248,107.02	$4,962.15

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

Returns Filed: May 2010

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$6,208.00	$124.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,250.39	$345.01
F	Wholesale Trade	$13,636.87	$272.75
G	Retail Trade	$182,300.55	$3,646.01
I	Services	$27,872.21	$557.44
	Other	$839.00	$16.78
	Total for Isabel	$248,107.02	$4,962.15

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$931.50	$18.63
Other	$161.78	$3.24
Total for MAJOR GROUP 27	$1,093.28	$21.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,067.25	$61.35
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	$1,070.78	$21.42
4813 Telephone Communications, Except Radiotelephone	$2,825.64	$56.52
4841 Cable and Other Pay Television Services	$2,162.59	$43.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,355.25	$127.12
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	$17,003.88	$340.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$135,121.26	$2,702.43
Total for MAJOR GROUP 50	$135,121.26	$2,702.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,843.19	$492.51
Total for MAJOR GROUP 51	$24,843.19	$492.51
Total for DIVISION F	$159,964.45	$3,194.94
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	$387.76	$7.76
Total for MAJOR GROUP 54	$387.76	$7.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,229.80	$24.60
5999 Miscellaneous Retail Stores, NEC	$5,703.89	$114.08
Other	$12,570.04	$251.40
Total for MAJOR GROUP 59	$19,503.73	$390.08
Total for DIVISION G	$27,306.55	$546.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,005.28	$20.11
Total for MAJOR GROUP 72	$1,005.28	$20.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$103.25	$2.07
Other	$1,509.67	$30.19
Total for MAJOR GROUP 73	$1,612.92	$32.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$738.00	$14.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,046.07	$20.92
Total for DIVISION I	$6,133.92	$122.68

Java - General Recap

D	Manufacturing	$3,067.25	$61.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,003.88	$340.09
F	Wholesale Trade	$159,964.45	$3,194.94
G	Retail Trade	$27,306.55	$546.14
I	Services	$6,133.92	$122.68
	Other	$1,010.00	$20.20
	Total for Java - General	$214,486.05	$4,285.40

Java Recap

D	Manufacturing	$3,067.25	$61.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,003.88	$340.09
F	Wholesale Trade	$159,964.45	$3,194.94
G	Retail Trade	$27,306.55	$546.14
I	Services	$6,133.92	$122.68
	Other	$1,010.00	$20.20
	Total for Java	$214,486.05	$4,285.40

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,858.31	$97.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,808.31	$116.17
Total for DIVISION A	$5,808.31	$116.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$41,154.83	$823.10
Total for MAJOR GROUP 17	$41,154.83	$823.10
Total for DIVISION C	$41,635.99	$832.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,109.93	$62.20
Total for MAJOR GROUP 27	$3,109.93	$62.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$90,796.85	$1,815.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,155.08	$103.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,755.08	$115.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,663.54	$293.27
4813 Telephone Communications, Except Radiotelephone	$21,883.44	$437.68
4841 Cable and Other Pay Television Services	$14,329.67	$286.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,434.60	$1,028.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,404.82	$1,828.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,037.00	$20.74

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,086.13	$21.72
5065 Electronic Parts and Equipment, NEC	$1,574.96	$31.50
5074 Plumbing and Heating Equipment and Supplies	$22,727.34	$454.55
Other	$10,971.19	$219.43
Total for MAJOR GROUP 50	$37,396.62	$747.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,430.94	$68.61
Total for MAJOR GROUP 51	$3,430.94	$68.61
Total for DIVISION F	$40,827.56	$816.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,488.77	$409.78
Total for MAJOR GROUP 52	$20,488.77	$409.78
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	$5,944.52	$118.90
Total for MAJOR GROUP 54	$5,944.52	$118.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,003.57	$1,000.07
Other	$1,652.58	$33.05
Total for MAJOR GROUP 55	$51,656.15	$1,033.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,011.45	$40.23
Other	$1,391.99	$27.84
Total for MAJOR GROUP 56	$3,403.44	$68.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,030.19	$780.60
Other	$1,469.77	$29.40
Total for MAJOR GROUP 57	$40,499.96	$810.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,768.43	$515.36
Total for MAJOR GROUP 58	$25,768.43	$515.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,389.82	$107.81
5963 Direct Selling Establishments	$6,728.50	$134.58
5999 Miscellaneous Retail Stores, NEC	$4,061.69	$81.23
Other	$2,108.32	$42.17
Total for MAJOR GROUP 59	$18,288.33	$365.79
Total for DIVISION G	$172,244.96	$3,444.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$13,881.50	$277.62
Total for MAJOR GROUP 72	$13,881.50	$277.62
MAJOR GROUP: 73 Business Services		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$447.73	$8.95
7359 Equipment Rental and Leasing, NEC	$1,745.25	$34.90
7372 Prepackaged Software	$3,848.25	$76.97
7375 Information Retrieval Services	$1,118.20	$22.38
7382 Security Systems Services	$803.21	$16.06
7389 Miscellaneous Business Services	$1,189.50	$23.79
Other	$553.46	$11.07
Total for MAJOR GROUP 73	$9,705.60	$194.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,765.18	$195.30
Total for MAJOR GROUP 75	$9,765.18	$195.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,705.83	$34.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,910.33	$38.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,159.27	$23.19
Total for MAJOR GROUP 81	$1,159.27	$23.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,205.43	$584.11
Other	$1,627.81	$32.56
Total for MAJOR GROUP 87	$30,833.24	$616.67
Total for DIVISION I	$69,023.29	$1,380.46

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$5,808.31	$116.17
C	Construction	$41,635.99	$832.72
D	Manufacturing	$90,796.85	$1,815.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,404.82	$1,828.10
F	Wholesale Trade	$40,827.56	$816.55
G	Retail Trade	$172,244.96	$3,444.93
I	Services	$69,023.29	$1,380.46
	Other	$1,021.72	$20.43
	Total for Jefferson - General	$512,763.50	$10,255.30

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$5,808.31	$116.17
C	Construction	$41,635.99	$832.72
D	Manufacturing	$90,796.85	$1,815.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,404.82	$1,828.10
F	Wholesale Trade	$40,827.56	$816.55
G	Retail Trade	$172,244.96	$3,444.93
I	Services	$69,023.29	$1,380.46
	Other	$1,021.72	$20.43
	Total for Jefferson	$512,763.50	$10,255.30

Taxable	Tax Due

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,472.58	$329.45
Total for MAJOR GROUP 07	$16,472.58	$329.45
Total for DIVISION A	$16,472.58	$329.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,107.32	$82.14
Total for MAJOR GROUP 17	$4,107.32	$82.14
Total for DIVISION C	$4,107.32	$82.14
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		
2752 Commercial Printing, Lithographic	$2,279.16	$45.59
Other	$3,077.86	$61.56
Total for MAJOR GROUP 27	$5,357.02	$107.15
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	$264.63	$5.29
Total for MAJOR GROUP 35	$264.63	$5.29
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	$8,199.65	$164.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,985.08	$79.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,616.58	$132.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,341.60	$666.83
4813 Telephone Communications, Except Radiotelephone	$30,273.58	$605.46
4841 Cable and Other Pay Television Services	$2,640.40	$52.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,181.41	$1,343.61
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	$137,290.58	$2,745.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$288.29	$5.77
5045 Computers and Computer Peripheral Equipment and Software	$1,016.33	$20.33
5074 Plumbing and Heating Equipment and Supplies	$9,142.27	$182.84
Other	$6,197.74	$123.94
Total for MAJOR GROUP 50	$16,644.63	$332.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,960.39	$59.21
Other	$7,363.85	$147.27
Total for MAJOR GROUP 51	$10,324.24	$206.48

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,968.87	$539.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$38,618.78	$772.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,767.35	$795.35
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	$160,663.68	$3,213.27
5499 Miscellaneous Food Stores	$851.56	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,715.47	$3,434.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$603.82	$12.08
Other	$512.97	$10.26
Total for MAJOR GROUP 56	$1,116.79	$22.34
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	$25,863.94	$517.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,441.94	$968.85
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$12,295.59	$245.91
5961 Catalog and Mail-Order Houses	$2,215.09	$44.30
5963 Direct Selling Establishments	$4,614.70	$92.29
5999 Miscellaneous Retail Stores, NEC	$2,337.00	$46.75
Other	$38,686.89	$773.73
Total for MAJOR GROUP 59	$60,149.27	$1,202.98
Total for DIVISION G	$438,713.20	$8,774.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,642.85	$72.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,243.28	$724.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$36,448.28	$728.97
MAJOR GROUP: 72 Personal Services		
Other	$9,721.97	$194.45
Total for MAJOR GROUP 72	$9,721.97	$194.45

Kadoka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,576.55	$51.53
7359 Equipment Rental and Leasing, NEC	$944.85	$18.90
7372 Prepackaged Software	$2,587.00	$51.74
7389 Miscellaneous Business Services	$1,369.62	$27.39
Other	$1,119.13	$22.40
Total for MAJOR GROUP 73	$8,597.15	$171.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$22,855.81	$457.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$36,766.85	$735.34
Total for DIVISION I	$131,221.05	$2,624.46

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$16,472.58	$329.45
C	Construction	$4,107.32	$82.14
D	Manufacturing	$8,199.65	$164.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,290.58	$2,745.79
F	Wholesale Trade	$26,968.87	$539.36
G	Retail Trade	$438,713.20	$8,774.28
H	Finance, Insurance, And Real Estate	$3,642.85	$72.86
I	Services	$131,221.05	$2,624.46
	Total for Kadoka - General	$766,616.10	$15,332.34

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
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,863.94	$258.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,441.94	$484.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$118,830.13	$1,188.29

DIVISION: I Services

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

Kadoka - Gross Receipts *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$36,243.28	$362.43
Total for MAJOR GROUP 70	$36,243.28	$362.43
Total for DIVISION I	$36,243.28	$362.43

Kadoka - Gross Receipts Recap

G	Retail Trade	$118,830.13	$1,188.29
I	Services	$36,243.28	$362.43
	Total for Kadoka - Gross Receipts	$155,073.41	$1,550.72

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$16,472.58	$329.45
C	Construction	$4,107.32	$82.14
D	Manufacturing	$8,199.65	$164.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,290.58	$2,745.79
F	Wholesale Trade	$26,968.87	$539.36
G	Retail Trade	$557,543.33	$9,962.57
H	Finance, Insurance, And Real Estate	$3,642.85	$72.86
I	Services	$167,464.33	$2,986.89
	Total for Kadoka	$921,689.51	$16,883.06

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.

Kennebec - 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: 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	$2,297.86	$45.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,371.23	$27.42
Other	$355.72	$7.11
Total for MAJOR GROUP 27	$1,726.95	$34.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,974.88	$59.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,005.49	$240.11
4813 Telephone Communications, Except Radiotelephone	$40,795.21	$815.91
4841 Cable and Other Pay Television Services	$786.50	$15.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,237.41	$1,084.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,318.51	$1,686.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,656.50	$33.13
Other	$1,669.50	$33.39
Total for MAJOR GROUP 50	$3,326.00	$66.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,246.87	$24.94
Other	N/A	N/A
Total for MAJOR GROUP 51	$46,874.28	$937.49

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$50,200.28	$1,004.01
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
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$47,719.59	$954.39
Total for MAJOR GROUP 54	$47,719.59	$954.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$337.00	$6.74
Other	$818.62	$16.37
Total for MAJOR GROUP 56	$1,155.62	$23.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,509.23	$90.19
Total for MAJOR GROUP 57	$4,509.23	$90.19
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		
5961 Catalog and Mail-Order Houses	$643.75	$12.88
5963 Direct Selling Establishments	$1,883.60	$37.68
5999 Miscellaneous Retail Stores, NEC	$28,671.41	$573.43
Other	$47,884.35	$957.68
Total for MAJOR GROUP 59	$79,083.11	$1,581.67
Total for DIVISION G	$163,995.69	$3,279.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,056.68	$261.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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	$2,668.12	$53.36
7372 Prepackaged Software	$2,711.43	$54.23
Other	$3,135.28	$62.71
Total for MAJOR GROUP 73	$8,514.83	$170.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Kennebec - 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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,705.62	$174.11
Total for MAJOR GROUP 81	$8,705.62	$174.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,689.00	$53.78
8742 Management Consulting Services	$6,468.63	$129.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,581.63	$191.64
Total for DIVISION I	$42,831.92	$856.65

Kennebec - General Recap

C	Construction	$2,297.86	$45.96
D	Manufacturing	$2,974.88	$59.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,318.51	$1,686.38
F	Wholesale Trade	$50,200.28	$1,004.01
G	Retail Trade	$163,995.69	$3,279.93
H	Finance, Insurance, And Real Estate	$13,056.68	$261.13
I	Services	$42,831.92	$856.65
	Other	$482.95	$9.66
	Total for Kennebec - General	$360,158.77	$7,203.21

Kennebec - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$22,885.01	$228.85
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
Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2010

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$22,885.01	$228.85
	Other	$3,443.25	$34.44
	Total for Kennebec - Gross Receipts	$26,328.26	$263.29

Kennebec Recap

C	Construction	$2,297.86	$45.96
D	Manufacturing	$2,974.88	$59.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,318.51	$1,686.38
F	Wholesale Trade	$50,200.28	$1,004.01
G	Retail Trade	$186,880.70	$3,508.78
H	Finance, Insurance, And Real Estate	$13,056.68	$261.13
I	Services	$42,831.92	$856.65
	Other	$3,926.20	$44.10
	Total for Kennebec	$386,487.03	$7,466.50

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,697.98	$33.97
Total for MAJOR GROUP 17	$1,697.98	$33.97
Total for DIVISION C	$1,697.98	$33.97
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: 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	$424.49	$8.49
2752 Commercial Printing, Lithographic	$2,175.54	$43.51
Other	$1,058.42	$21.17
Total for MAJOR GROUP 27	$3,658.45	$73.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$6,900.56	$138.01
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	$9,757.20	$195.15
4813 Telephone Communications, Except Radiotelephone	$18,781.10	$375.63
4841 Cable and Other Pay Television Services	$5,487.36	$109.74
4899 Communications Services, NEC	$595.89	$11.92
Total for MAJOR GROUP 48	$34,621.55	$692.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,472.00	$1,429.44
Total for MAJOR GROUP 49	$71,472.00	$1,429.44
Total for DIVISION E	$111,187.05	$2,223.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,363.55	$27.27

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$1,345.06	$26.90
Other	$14,244.38	$284.88
Total for MAJOR GROUP 50	$16,952.99	$339.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,740.73	$54.81
Other	$9,956.95	$199.14
Total for MAJOR GROUP 51	$12,697.68	$253.95
Total for DIVISION F	$29,650.67	$593.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,380.94	$67.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,746.54	$74.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,028.83	$620.58
5441 Candy, Nut, and Confectionery Stores	$17,845.93	$356.92
5499 Miscellaneous Food Stores	$4,261.25	$85.23
Total for MAJOR GROUP 54	$53,136.01	$1,062.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$264.50	$5.29
Other	$850.00	$17.00
Total for MAJOR GROUP 56	$1,114.50	$22.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,444.53	$348.89
5722 Household Appliance Stores	$3,843.01	$76.86
Other	$5,006.16	$100.13
Total for MAJOR GROUP 57	$26,293.70	$525.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,702.03	$1,054.04
Total for MAJOR GROUP 58	$52,702.03	$1,054.04
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$175.93	$3.52
5943 Stationery Stores	$4,392.95	$87.87
5947 Gift, Novelty, and Souvenir Shops	$44,653.13	$893.06
5961 Catalog and Mail-Order Houses	$1,267.14	$25.34
5963 Direct Selling Establishments	$3,085.88	$61.72
5999 Miscellaneous Retail Stores, NEC	$2,447.16	$48.94
Other	$3,283.92	$65.67
Total for MAJOR GROUP 59	$59,306.11	$1,186.12
Total for DIVISION G	$215,034.03	$4,300.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,351.71	$67.04
Total for MAJOR GROUP 67	$3,351.71	$67.04
Total for DIVISION H	$7,443.71	$148.88

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,675.99	$333.53
Total for MAJOR GROUP 70	$16,675.99	$333.53
MAJOR GROUP: 72 Personal Services		
Other	$4,467.62	$89.35
Total for MAJOR GROUP 72	$4,467.62	$89.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,621.99	$52.44
7372 Prepackaged Software	$4,871.06	$97.43
7379 Computer Related Services, NEC	$792.40	$15.85
7382 Security Systems Services	$2,580.44	$51.61
7389 Miscellaneous Business Services	$604.24	$12.09
Other	$5,787.51	$115.76
Total for MAJOR GROUP 73	$17,257.64	$345.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,189.73	$63.79
Other	$591.36	$11.83
Total for MAJOR GROUP 87	$3,781.09	$75.62
Total for DIVISION I	$83,836.53	$1,676.77

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$1,697.98	$33.97
D	Manufacturing	$6,900.56	$138.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,187.05	$2,223.75
F	Wholesale Trade	$29,650.67	$593.00
G	Retail Trade	$215,034.03	$4,300.69
H	Finance, Insurance, And Real Estate	$7,443.71	$148.88
I	Services	$83,836.53	$1,676.77
	Other	$1,112.60	$22.25
	Total for Keystone - General	$456,863.13	$9,137.32

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$13,368.22	$133.68
		Total for MAJOR GROUP 54	$13,368.22	$133.68
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$119,528.41	$1,195.28
		Total for MAJOR GROUP 58	$119,528.41	$1,195.28
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$133,616.63	$1,336.16

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$16,338.61	$163.38
		Total for MAJOR GROUP 70	$16,338.61	$163.38
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	$16,483.19	$164.83

Keystone - Gross Receipts Recap

G	Retail Trade	$133,616.63	$1,336.16
I	Services	$16,483.19	$164.83
	Other	$3,330.00	$33.30
	Total for Keystone - Gross Receipts	$153,429.82	$1,534.29

Keystone Recap

C	Construction	$1,697.98	$33.97
D	Manufacturing	$6,900.56	$138.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,187.05	$2,223.75
F	Wholesale Trade	$29,650.67	$593.00
G	Retail Trade	$348,650.66	$5,636.85
H	Finance, Insurance, And Real Estate	$7,443.71	$148.88
I	Services	$100,319.72	$1,841.60
	Other	$4,442.60	$55.55
	Total for Keystone	$610,292.95	$10,671.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Kimball - 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
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	$9,594.14	$191.88
Total for MAJOR GROUP 17	$9,594.14	$191.88
Total for DIVISION C	$9,594.14	$191.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,046.98	$20.94
Total for MAJOR GROUP 20	$1,046.98	$20.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,364.41	$27.29
Other	$2,403.48	$48.08
Total for MAJOR GROUP 27	$3,767.89	$75.37
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,480.87	$209.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,257.77	$85.16
Total for MAJOR GROUP 42	$4,257.77	$85.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,877.68	$737.54
4813 Telephone Communications, Except Radiotelephone	$122,696.48	$2,453.93
Other	$1,750.99	$35.02
Total for MAJOR GROUP 48	$161,325.15	$3,226.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$44,048.27	$880.97
Total for MAJOR GROUP 49	$44,048.27	$880.97
Total for DIVISION E	$209,722.44	$4,194.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$617.53	$12.35
5045 Computers and Computer Peripheral Equipment and Software	$19,823.84	$396.47
5074 Plumbing and Heating Equipment and Supplies	$13,397.23	$267.95
5087 Service Establishment Equipment and Supplies	$284.37	$5.68
5099 Durable Goods, NEC	$111.90	$2.24
Other	$2,828.18	$56.55
Total for MAJOR GROUP 50	$37,063.05	$741.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,450.25	$49.00
Other	$24,741.99	$494.84
Total for MAJOR GROUP 51	$27,192.24	$543.84
Total for DIVISION F	$64,255.29	$1,285.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,423.11	$188.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,768.26	$1,215.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,556.90	$31.14
Other	$66,582.07	$1,331.64
Total for MAJOR GROUP 54	$68,138.97	$1,362.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,401.76	$348.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,956.61	$859.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$709.42	$14.19
5651 Family Clothing Stores	$737.18	$14.75
Other	$439.31	$8.79
Total for MAJOR GROUP 56	$1,885.91	$37.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,661.41	$153.23
Total for MAJOR GROUP 57	$7,661.41	$153.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,593.69	$2,211.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,340.14	$2,326.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$574.52	$11.49
5942 Book Stores	$313.81	$6.28
5943 Stationery Stores	$119.02	$2.38
5947 Gift, Novelty, and Souvenir Shops	$4,896.10	$97.92
5961 Catalog and Mail-Order Houses	$4,483.93	$89.69
5963 Direct Selling Establishments	$2,671.93	$53.44
5999 Miscellaneous Retail Stores, NEC	$7,429.76	$148.60
Other	$22,602.75	$452.06
Total for MAJOR GROUP 59	$43,091.82	$861.86

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$341,749.66	$6,835.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,896.00	$137.91
Total for MAJOR GROUP 72	$6,896.00	$137.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,378.61	$27.57
7372 Prepackaged Software	$2,877.16	$57.55
7379 Computer Related Services, NEC	$429.00	$8.58
7389 Miscellaneous Business Services	$1,868.31	$37.36
Other	$6,388.69	$127.79
Total for MAJOR GROUP 73	$12,941.77	$258.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$168,606.15	$3,372.12
Other	$644.17	$12.88
Total for MAJOR GROUP 75	$169,250.32	$3,385.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$446.24	$8.92
Total for MAJOR GROUP 76	$446.24	$8.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,582.62	$411.65
Total for MAJOR GROUP 79	$20,582.62	$411.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,004.70	$500.09
8721 Accounting, Auditing, and Bookkeeping Services	$9,834.33	$196.69
8742 Management Consulting Services	$10,584.71	$211.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,806.34	$936.12
Total for DIVISION I	$260,475.15	$5,209.49

Kimball - General Recap

C	Construction	$9,594.14	$191.88
D	Manufacturing	$10,480.87	$209.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,722.44	$4,194.45
F	Wholesale Trade	$64,255.29	$1,285.08
G	Retail Trade	$341,749.66	$6,835.02
I	Services	$260,475.15	$5,209.49
	Other	$1,056.42	$21.13
	Total for Kimball - General	$897,333.97	$17,946.68

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

Returns Filed: May 2010

Kimball - Gross Receipts

			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			$8,346.77	$83.47
		Total for MAJOR GROUP 58	$8,346.77	$83.47
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$23,397.75	$233.98
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$23,176.56	$231.77

Kimball - Gross Receipts Recap

G	Retail Trade	$23,397.75	$233.98
I	Services	$23,176.56	$231.77
	Total for Kimball - Gross Receipts	$46,574.31	$465.75

Kimball Recap

C	Construction	$9,594.14	$191.88
D	Manufacturing	$10,480.87	$209.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,722.44	$4,194.45
F	Wholesale Trade	$64,255.29	$1,285.08
G	Retail Trade	$365,147.41	$7,069.00
I	Services	$283,651.71	$5,441.26
	Other	$1,056.42	$21.13
	Total for Kimball	$943,908.28	$18,412.43

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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.

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: 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	$1,726.19	$34.53
Other	$572.26	$11.45
Total for MAJOR GROUP 48	$2,298.45	$45.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,586.99	$331.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,388.08	$127.77
Total for MAJOR GROUP 50	$6,388.08	$127.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$194.87	$3.89
Total for MAJOR GROUP 51	$194.87	$3.89
Total for DIVISION F	$6,582.95	$131.66
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,029.80	$100.59
Total for MAJOR GROUP 53	$5,029.80	$100.59
MAJOR GROUP: 54 Food Stores		
Other	$1,173.04	$23.46
Total for MAJOR GROUP 54	$1,173.04	$23.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$405.10	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$571.10	$11.42
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,038.78	$740.78
Total for MAJOR GROUP 58	$37,038.78	$740.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$691.98	$13.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,181.94	$43.64
Total for DIVISION G	$45,994.66	$919.89
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		

Kranzburg - 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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$438.04	$8.76
Total for MAJOR GROUP 72	$438.04	$8.76
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,648.05	$72.96
Other	$1,628.09	$32.57
Total for MAJOR GROUP 73	$5,276.14	$105.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,801.18	$116.03

Kranzburg - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,586.99	$331.75
F	Wholesale Trade	$6,582.95	$131.66
G	Retail Trade	$45,994.66	$919.89
I	Services	$5,801.18	$116.03
	Other	$6,851.63	$137.03
	Total for Kranzburg - General	$81,817.41	$1,636.36

Kranzburg Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,586.99	$331.75
F	Wholesale Trade	$6,582.95	$131.66
G	Retail Trade	$45,994.66	$919.89
I	Services	$5,801.18	$116.03
	Other	$6,851.63	$137.03
	Total for Kranzburg	$81,817.41	$1,636.36

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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.

La Bolt - 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	$176.17	$1.76
Other	N/A	N/A
Total for MAJOR GROUP 27	$177.17	$1.77
Total for DIVISION D	$177.17	$1.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$14,469.24	$144.69
Total for MAJOR GROUP 48	$14,469.24	$144.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,629.71	$536.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,316.00	$13.16
Total for MAJOR GROUP 50	$1,316.00	$13.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,942.57	$49.43
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$244.55	$2.45
Total for MAJOR GROUP 56	$244.55	$2.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$103.30	$1.03
Other	$441.42	$4.41
Total for MAJOR GROUP 59	$544.72	$5.44
Total for DIVISION G	$8,422.27	$84.22

La Bolt - General *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: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$725.50	$7.25
	Total for MAJOR GROUP 73	$725.50	$7.25
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		$1,502.50	$15.03
	Total for MAJOR GROUP 87	$1,502.50	$15.03
	Total for DIVISION I	$2,562.50	$25.62

La Bolt - General Recap

D	Manufacturing	$177.17	$1.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,629.71	$536.29
F	Wholesale Trade	$4,942.57	$49.43
G	Retail Trade	$8,422.27	$84.22
I	Services	$2,562.50	$25.62
	Other	$1,675.00	$16.75
	Total for La Bolt - General	$71,409.22	$714.08

La Bolt Recap

D	Manufacturing	$177.17	$1.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,629.71	$536.29
F	Wholesale Trade	$4,942.57	$49.43
G	Retail Trade	$8,422.27	$84.22
I	Services	$2,562.50	$25.62
	Other	$1,675.00	$16.75
	Total for La Bolt	$71,409.22	$714.08

ITEMS OF NOTE:

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

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		
Other	$22,379.31	$448.16
Total for MAJOR GROUP 17	$22,379.31	$448.16
Total for DIVISION C	$22,379.31	$448.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,592.13	$31.84
Other	$964.85	$19.29
Total for MAJOR GROUP 27	$2,556.98	$51.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,601.16	$212.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,264.67	$125.29
Total for MAJOR GROUP 42	$6,264.67	$125.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,674.45	$253.48
4813 Telephone Communications, Except Radiotelephone	$4,189.35	$83.79
Other	$2,962.80	$59.26
Total for MAJOR GROUP 48	$19,826.60	$396.53
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	$62,856.46	$1,257.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,333.16	$46.67
5045 Computers and Computer Peripheral Equipment and Software	$2,992.84	$59.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,297.98	$217.60

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,787.39	$155.75
5087 Service Establishment Equipment and Supplies	$1,057.53	$21.15
Other	$9,796.15	$195.93
Total for MAJOR GROUP 50	$33,265.05	$696.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,323.60	$26.47
5145 Confectionery	$3,201.17	$64.02
Other	$28,576.45	$571.53
Total for MAJOR GROUP 51	$33,101.22	$662.02
Total for DIVISION F	$66,366.27	$1,358.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,488.40	$189.77
Other	$56,777.11	$1,135.54
Total for MAJOR GROUP 52	$66,265.51	$1,325.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,353.19	$47.06
Total for MAJOR GROUP 53	$2,353.19	$47.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,496.82	$3,649.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$182,741.37	$3,654.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,755.27	$35.11
Total for MAJOR GROUP 55	$1,755.27	$35.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$780.05	$15.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,493.55	$29.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,584.07	$251.68
Other	$2,662.33	$53.25
Total for MAJOR GROUP 57	$15,246.40	$304.93
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		
5912 Drug Stores and Proprietary Stores	$5,972.46	$119.45
5961 Catalog and Mail-Order Houses	$5,230.85	$104.63
5963 Direct Selling Establishments	$6,310.18	$126.21
5999 Miscellaneous Retail Stores, NEC	$7,911.63	$158.24
Other	$4,105.14	$82.11
Total for MAJOR GROUP 59	$29,530.26	$590.64
Total for DIVISION G	$312,663.25	$6,253.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,975.60	$39.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$25,145.46	$502.91
Total for MAJOR GROUP 72	$25,145.46	$502.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,947.88	$118.96
7371 Computer Programming Services	$18,338.00	$366.76
7372 Prepackaged Software	$3,052.27	$61.04
7379 Computer Related Services, NEC	$479.50	$9.59
7389 Miscellaneous Business Services	$1,897.96	$37.96
Other	$671.95	$13.44
Total for MAJOR GROUP 73	$30,387.56	$607.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,272.95	$105.45
Total for MAJOR GROUP 80	$5,272.95	$105.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$910.27	$18.21
Total for MAJOR GROUP 87	$910.27	$18.21
Total for DIVISION I	$79,353.14	$1,587.06

Lake Andes - General Recap

C	Construction	$22,379.31	$448.16
D	Manufacturing	$10,601.16	$212.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,856.46	$1,257.12
F	Wholesale Trade	$66,366.27	$1,358.97
G	Retail Trade	$312,663.25	$6,253.30
H	Finance, Insurance, And Real Estate	$1,975.60	$39.52
I	Services	$79,353.14	$1,587.06
	Other	$28,523.30	$570.47
	Total for Lake Andes - General	$584,718.49	$11,726.60

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

Returns Filed: May 2010

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$22,379.31	$448.16
D	Manufacturing	$10,601.16	$212.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,856.46	$1,257.12
F	Wholesale Trade	$66,366.27	$1,358.97
G	Retail Trade	$312,663.25	$6,253.30
H	Finance, Insurance, And Real Estate	$1,975.60	$39.52
I	Services	$79,353.14	$1,587.06
	Other	$28,523.30	$570.47
	Total for Lake Andes	$584,718.49	$11,726.60

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,710.03	$17.11
Other	$1,363.05	$13.63
Total for MAJOR GROUP 17	$3,073.08	$30.74
Total for DIVISION C	$9,699.21	$97.00
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,368.14	$13.68
Other	$1,409.78	$14.10
Total for MAJOR GROUP 27	$2,777.92	$27.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$210,289.26	$2,102.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,640.10	$226.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,725.10	$237.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,420.27	$134.20
4813 Telephone Communications, Except Radiotelephone	$20,195.91	$201.95
4841 Cable and Other Pay Television Services	$3,690.60	$36.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,427.61	$374.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$279,115.53	$2,791.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$89,358.08	$893.58
5045 Computers and Computer Peripheral Equipment and Software	$3,649.00	$36.49
5046 Commercial Equipment, NEC	$26,465.80	$264.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,350.65	$73.51
5049 Professional Equipment and Supplies, NEC	$12,195.00	$121.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,984.77	$329.84
5074 Plumbing and Heating Equipment and Supplies	$16,697.56	$166.97
5084 Industrial Machinery and Equipment	$26,779.33	$267.79
5085 Industrial Supplies	$11,680.42	$116.80
Other	$1,500.92	$15.01
Total for MAJOR GROUP 50	$228,661.53	$2,286.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,876.04	$368.75
Total for MAJOR GROUP 51	$36,876.04	$368.75
Total for DIVISION F	$265,537.57	$2,655.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,185.84	$1,631.86
Other	$11,065.71	$110.65
Total for MAJOR GROUP 52	$174,251.55	$1,742.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$854.84	$8.55
Total for MAJOR GROUP 53	$854.84	$8.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,270.69	$762.70
5499 Miscellaneous Food Stores	$615.90	$6.17
Other	$7,896.45	$78.97
Total for MAJOR GROUP 54	$84,783.04	$847.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$930.61	$9.30
Other	$5,996.50	$59.97
Total for MAJOR GROUP 55	$6,927.11	$69.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$259.50	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$361.00	$3.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$863.71	$8.64
Total for MAJOR GROUP 57	$863.71	$8.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,730.55	$87.31
5961 Catalog and Mail-Order Houses	$1,738.81	$17.37
5963 Direct Selling Establishments	$2,000.67	$20.00
5999 Miscellaneous Retail Stores, NEC	$50,607.94	$599.02
Other	$9,971.19	$99.71
Total for MAJOR GROUP 59	$73,049.16	$823.41
Total for DIVISION G	$341,090.41	$3,503.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,650.02	$26.50

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,802.79	$98.03
Total for MAJOR GROUP 72	$9,802.79	$98.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,146.62	$51.47
7372 Prepackaged Software	$1,925.20	$19.25
7389 Miscellaneous Business Services	$2,358.66	$23.58
Other	$6,833.35	$68.34
Total for MAJOR GROUP 73	$16,263.83	$162.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,271.12	$392.71
Total for MAJOR GROUP 75	$39,271.12	$392.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,387.42	$143.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,364.29	$203.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,342.50	$63.43
8721 Accounting, Auditing, and Bookkeeping Services	$3,213.00	$32.13
Other	$139,705.26	$1,397.05
Total for MAJOR GROUP 87	$149,260.76	$1,492.61
Total for DIVISION I	$236,567.39	$2,365.67

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	$9,699.21	$97.00
D	Manufacturing	$210,289.26	$2,102.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,115.53	$2,791.16
F	Wholesale Trade	$265,537.57	$2,655.35
G	Retail Trade	$341,090.41	$3,479.47
H	Finance, Insurance, And Real Estate	$2,650.02	$26.50
I	Services	$236,567.39	$2,365.67
	Other	$1,035.00	$10.35
	Total for Lake Norden - General	$1,345,984.39	$13,528.39

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

Returns Filed: May 2010

Lake Norden Recap

		Taxable	Tax Due
C	Construction	$9,699.21	$97.00
D	Manufacturing	$210,289.26	$2,102.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,115.53	$2,791.16
F	Wholesale Trade	$265,537.57	$2,655.35
G	Retail Trade	$341,090.41	$3,479.47
H	Finance, Insurance, And Real Estate	$2,650.02	$26.50
I	Services	$236,567.39	$2,365.67
	Other	$1,035.00	$10.35
	Total for Lake Norden	$1,345,984.39	$13,528.39

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,825.00	$36.49
Total for MAJOR GROUP 17	$1,825.00	$36.49
Total for DIVISION C	$3,697.84	$73.94
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	$4,138.47	$82.77
2752 Commercial Printing, Lithographic	$991.28	$19.82
Other	$6,931.65	$138.63
Total for MAJOR GROUP 27	$12,061.40	$241.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$17,630.75	$352.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,022.17	$180.44
Total for MAJOR GROUP 42	$9,022.17	$180.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,906.27	$358.15
4813 Telephone Communications, Except Radiotelephone	$17,718.60	$354.36
4841 Cable and Other Pay Television Services	$20,287.96	$405.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,571.56	$1,151.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,351.96	$1,807.04
Total for MAJOR GROUP 49	$90,351.96	$1,807.04
Total for DIVISION E	$156,945.69	$3,138.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$158.21	$3.16
5074 Plumbing and Heating Equipment and Supplies	$18,041.87	$360.84
5084 Industrial Machinery and Equipment	$460.78	$9.22
Other	$24,598.68	$491.98
Total for MAJOR GROUP 50	$43,259.54	$865.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,183.69	$23.68
Other	$86,598.69	$1,731.97
Total for MAJOR GROUP 51	$87,782.38	$1,755.65
Total for DIVISION F	$131,041.92	$2,620.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,563.53	$311.27
Other	$1,215.40	$24.31
Total for MAJOR GROUP 52	$16,778.93	$335.58

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,774.73	$215.50
Total for MAJOR GROUP 53	$10,774.73	$215.50
MAJOR GROUP: 54 Food Stores		
Other	$110,085.59	$2,201.71
Total for MAJOR GROUP 54	$110,085.59	$2,201.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,617.57	$292.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,420.57	$308.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$794.54	$15.89
5651 Family Clothing Stores	$588.56	$11.77
5699 Miscellaneous Apparel and Accessory Stores	($145.50)	($2.91)
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,397.60	$27.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,946.54	$98.94
Total for MAJOR GROUP 57	$4,946.54	$98.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,059.19	$1,081.19
Total for MAJOR GROUP 58	$54,059.19	$1,081.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,275.22	$45.50
5943 Stationery Stores	$1,971.89	$39.45
5961 Catalog and Mail-Order Houses	$1,942.12	$38.83
5962 Automatic Merchandise Machine Operators	$127.75	$2.56
5963 Direct Selling Establishments	$2,150.78	$43.02
5999 Miscellaneous Retail Stores, NEC	$17,995.22	$359.90
Other	$4,308.15	$86.16
Total for MAJOR GROUP 59	$30,771.13	$615.42
Total for DIVISION G	$244,234.28	$4,884.71
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	$3,921.00	$78.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$920.43	$18.41
Other	$13,055.17	$261.10
Total for MAJOR GROUP 72	$13,975.60	$279.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$930.45	$18.61
7389 Miscellaneous Business Services	$1,706.07	$34.12
Other	$8,217.50	$164.34
Total for MAJOR GROUP 73	$10,854.02	$217.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,004.26	$960.09

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$48,004.26	$960.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$69,494.14	$1,389.89
Total for MAJOR GROUP 76	$69,494.14	$1,389.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$512.00	$10.24
Other	$29,378.53	$587.58
Total for MAJOR GROUP 87	$29,890.53	$597.82
Total for DIVISION I	$177,016.17	$3,540.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lake Preston - General Recap

C	Construction	$3,697.84	$73.94
D	Manufacturing	$17,630.75	$352.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,945.69	$3,138.93
F	Wholesale Trade	$131,041.92	$2,620.85
G	Retail Trade	$244,234.28	$4,884.71
H	Finance, Insurance, And Real Estate	$3,921.00	$78.42
I	Services	$177,016.17	$3,540.34
	Other	$50.00	$1.00
	Total for Lake Preston - General	$734,537.65	$14,690.80

Lake Preston Recap

C	Construction	$3,697.84	$73.94
D	Manufacturing	$17,630.75	$352.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,945.69	$3,138.93
F	Wholesale Trade	$131,041.92	$2,620.85
G	Retail Trade	$244,234.28	$4,884.71
H	Finance, Insurance, And Real Estate	$3,921.00	$78.42
I	Services	$177,016.17	$3,540.34
	Other	$50.00	$1.00
	Total for Lake Preston	$734,537.65	$14,690.80

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$2,117.78	$21.17
Other	$595.16	$5.95
Total for MAJOR GROUP 27	$2,712.94	$27.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,826.92	$98.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,775.34	$47.74
4813 Telephone Communications, Except Radiotelephone	$12,792.40	$127.93
4841 Cable and Other Pay Television Services	$4,178.00	$41.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,170.79	$221.70
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	$42,881.27	$428.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,589.80	$15.90
Other	$3,401.71	$34.02
Total for MAJOR GROUP 50	$4,991.51	$49.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$62,998.72	$629.99
Total for MAJOR GROUP 51	$62,998.72	$629.99
Total for DIVISION F	$67,990.23	$679.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$621.06	$6.22
Total for MAJOR GROUP 53	$621.06	$6.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Langford - 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: 56 Apparel And Accessory Stores		
Other	$1,112.38	$11.12
Total for MAJOR GROUP 56	$1,112.38	$11.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$964.25	$9.65
Total for MAJOR GROUP 57	$964.25	$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		
5961 Catalog and Mail-Order Houses	$1,797.87	$17.98
5963 Direct Selling Establishments	$1,772.56	$17.73
5999 Miscellaneous Retail Stores, NEC	$3,169.42	$31.70
Other	$4,531.69	$45.31
Total for MAJOR GROUP 59	$11,271.54	$112.72
Total for DIVISION G	$99,083.99	$990.86
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,269.20	$52.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,943.02	$19.43
Total for MAJOR GROUP 72	$1,943.02	$19.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,492.99	$14.93
7372 Prepackaged Software	$432.80	$4.33
7389 Miscellaneous Business Services	$677.80	$6.78
Other	$1,169.20	$11.69
Total for MAJOR GROUP 73	$3,772.79	$37.73
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,207.00	$12.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,846.21	$18.46
Total for DIVISION I	$7,937.02	$79.37

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

Returns Filed: May 2010

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,826.92	$98.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,881.27	$428.80
F	Wholesale Trade	$67,990.23	$679.91
G	Retail Trade	$99,083.99	$990.86
H	Finance, Insurance, And Real Estate	$5,269.20	$52.69
I	Services	$7,937.02	$79.37
	Other	$55,881.98	$558.82
	Total for Langford - General	$288,870.61	$2,888.70

Langford Recap

D	Manufacturing	$9,826.92	$98.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,881.27	$428.80
F	Wholesale Trade	$67,990.23	$679.91
G	Retail Trade	$99,083.99	$990.86
H	Finance, Insurance, And Real Estate	$5,269.20	$52.69
I	Services	$7,937.02	$79.37
	Other	$55,881.98	$558.82
	Total for Langford	$288,870.61	$2,888.70

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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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,294.92	$25.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,274.92	$45.50
Total for DIVISION A	$2,274.92	$45.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,413.60	$108.27
Total for MAJOR GROUP 15	$5,413.60	$108.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$25,112.00	$502.24
Other	$16,042.64	$320.86
Total for MAJOR GROUP 17	$41,154.64	$823.10
Total for DIVISION C	$46,568.24	$931.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,493.25	$129.86
Other	$8,624.88	$172.50
Total for MAJOR GROUP 27	$15,118.13	$302.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$290.54	$5.81
Total for MAJOR GROUP 35	$290.54	$5.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$917.25	$18.35
Total for MAJOR GROUP 39	$917.25	$18.35
Total for DIVISION D	$28,106.63	$562.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,569.18	$3,031.40
4813 Telephone Communications, Except Radiotelephone	$13,790.01	$275.79

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$97,980.56	$1,959.61
4899 Communications Services, NEC	$4,994.25	$99.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$268,483.32	$5,369.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,955.15	$5,919.11
Total for MAJOR GROUP 49	$295,955.15	$5,919.11
Total for DIVISION E	$570,845.36	$11,416.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,389.38	$47.79
5045 Computers and Computer Peripheral Equipment and Software	$2,680.00	$53.60
5046 Commercial Equipment, NEC	$639.63	$12.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,495.98	$69.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,185.35	$143.71
5064 Electrical Appliances, Television and Radio Sets	$788.47	$15.77
5074 Plumbing and Heating Equipment and Supplies	$9,880.95	$197.63
5087 Service Establishment Equipment and Supplies	$1,139.73	$22.90
Other	$167,427.21	$3,348.55
Total for MAJOR GROUP 50	$195,626.70	$3,912.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,007.83	$100.16
Other	N/A	N/A
Total for MAJOR GROUP 51	$5,501.64	$110.04
Total for DIVISION F	$201,128.34	$4,022.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,802.34	$936.05
5251 Hardware Stores	$1,622.93	$32.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,716.95	$1,034.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$120,030.32	$2,400.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$120,062.82	$2,401.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$603,260.74	$12,065.22
5499 Miscellaneous Food Stores	$783.98	$15.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$604,222.05	$12,084.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$99,245.39	$1,984.91
Total for MAJOR GROUP 55	$99,245.39	$1,984.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$916.89	$18.34
5651 Family Clothing Stores	$2,766.78	$55.33
5699 Miscellaneous Apparel and Accessory Stores	$1,132.00	$22.64
Other	$563.37	$11.27
Total for MAJOR GROUP 56	$5,379.04	$107.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,136.39	$202.73
5713 Floor Coverings Stores	$2,905.66	$58.12
5722 Household Appliance Stores	$5,767.81	$115.36
5731 Radio, Television, and Consumer Electronics Stores	$6,192.89	$123.87
Other	$1,792.93	$35.86
Total for MAJOR GROUP 57	$26,795.68	$535.94

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,661.44	$1,833.22
5813 Drinking Places	$24,769.56	$495.39
Total for MAJOR GROUP 58	$116,431.00	$2,328.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$50,676.94	$1,013.54
5942 Book Stores	$396.62	$7.94
5943 Stationery Stores	$2,623.48	$52.47
5947 Gift, Novelty, and Souvenir Shops	$7,685.17	$153.70
5961 Catalog and Mail-Order Houses	$12,501.04	$250.03
5963 Direct Selling Establishments	$11,474.00	$229.49
5999 Miscellaneous Retail Stores, NEC	$22,825.32	$456.50
Other	$57,684.71	$1,153.71
Total for MAJOR GROUP 59	$165,867.28	$3,317.38
Total for DIVISION G	$1,189,720.21	$23,794.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,051.50	$61.03
Total for MAJOR GROUP 62	$3,051.50	$61.03
MAJOR GROUP: 63 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	$567.00	$11.34
Total for MAJOR GROUP 64	$567.00	$11.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,019.81	$960.40
Total for MAJOR GROUP 65	$48,019.81	$960.40
Total for DIVISION H	$54,093.15	$1,081.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,077.07	$541.54
Total for MAJOR GROUP 70	$27,077.07	$541.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,940.98	$58.82
7231 Beauty Shops	$17,514.80	$350.29
Other	$17,881.41	$357.63
Total for MAJOR GROUP 72	$38,337.19	$766.74
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,589.16	$31.78
7349 Building Cleaning and Maintenance Services, NEC	$7,548.96	$150.98
7359 Equipment Rental and Leasing, NEC	$7,407.13	$148.15
7372 Prepackaged Software	$10,983.35	$219.67
7379 Computer Related Services, NEC	$718.85	$14.38
7382 Security Systems Services	$800.80	$16.02
7389 Miscellaneous Business Services	$5,445.20	$108.90
Other	$6,556.36	$131.14
Total for MAJOR GROUP 73	$41,049.81	$821.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,336.58	$186.74

Lead - General *continued...*

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

	Taxable	Tax Due
Other	$31,137.94	$622.76
Total for MAJOR GROUP 75	$40,474.52	$809.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,797.12	$355.94
Other	$24,650.55	$493.02
Total for MAJOR GROUP 76	$42,447.67	$848.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,715.11	$234.31
Total for MAJOR GROUP 78	$11,715.11	$234.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,113.24	$222.26
Total for MAJOR GROUP 79	$11,113.24	$222.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,282.09	$445.65
8742 Management Consulting Services	$11,579.84	$231.60
Other	$2,459.46	$49.19
Total for MAJOR GROUP 87	$36,321.39	$726.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$268,425.37	$5,368.56

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$2,274.92	$45.50
C	Construction	$46,568.24	$931.37
D	Manufacturing	$28,106.63	$562.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570,845.36	$11,416.92
F	Wholesale Trade	$201,128.34	$4,022.70
G	Retail Trade	$1,189,720.21	$23,794.47
H	Finance, Insurance, And Real Estate	$54,093.15	$1,081.87
I	Services	$268,425.37	$5,368.56
	Total for Lead - General	$2,361,162.22	$47,223.52

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

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$63,354.60	$633.54
Total for MAJOR GROUP 54	$63,354.60	$633.54
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,504.15	$885.04
5813 Drinking Places	$44,612.03	$446.12
Total for MAJOR GROUP 58	$133,116.18	$1,331.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$44,996.42	$449.97
Total for MAJOR GROUP 59	$44,996.42	$449.97
Total for DIVISION G	$152,928.82	$1,529.28
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	$26,808.30	$268.08
Total for MAJOR GROUP 70	$26,808.30	$268.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,433.15	$134.33
Total for MAJOR GROUP 79	$13,433.15	$134.33
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	$40,517.45	$405.17

Lead - Gross Receipts Recap

G	Retail Trade	$152,928.82	$1,529.28
I	Services	$40,517.45	$405.17
	Other	$24,010.93	$240.11
	Total for Lead - Gross Receipts	$217,457.20	$2,174.56

Lead Recap

A	Agriculture, Forestry, And Fishing	$2,274.92	$45.50
C	Construction	$46,568.24	$931.37
D	Manufacturing	$28,106.63	$562.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570,845.36	$11,416.92
F	Wholesale Trade	$201,128.34	$4,022.70
G	Retail Trade	$1,342,649.03	$25,323.75
H	Finance, Insurance, And Real Estate	$54,093.15	$1,081.87
I	Services	$308,942.82	$5,773.73
	Other	$24,010.93	$240.11
	Total for Lead	$2,578,619.42	$49,398.08

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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,437.03	$88.74
Other	$12,280.93	$245.62
Total for MAJOR GROUP 17	$16,717.96	$334.36
Total for DIVISION C	$16,717.96	$334.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,333.92	$26.68
Total for MAJOR GROUP 20	$1,333.92	$26.68
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	$4,200.38	$84.01
2752 Commercial Printing, Lithographic	$33.99	$0.68
2759 Commercial Printing, NEC	$4,664.48	$93.30
Other	$641.81	$12.83
Total for MAJOR GROUP 27	$9,540.66	$190.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$13,641.96	$272.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,326.06	$906.52
4813 Telephone Communications, Except Radiotelephone	$43,001.76	$860.03
4841 Cable and Other Pay Television Services	$21,028.92	$420.58
Other	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$110,974.30	$2,219.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,966.64	$2,639.33
Total for MAJOR GROUP 49	$131,966.64	$2,639.33
Total for DIVISION E	$244,462.12	$4,889.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,143.50	$42.87
5046 Commercial Equipment, NEC	$2,028.58	$40.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,221.49	$304.43
5074 Plumbing and Heating Equipment and Supplies	$15,919.52	$318.39
5084 Industrial Machinery and Equipment	$7,354.91	$147.10
5087 Service Establishment Equipment and Supplies	$9,596.61	$191.93
Other	$19,359.56	$387.18
Total for MAJOR GROUP 50	$71,624.17	$1,432.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$90,701.94	$1,814.04
Total for MAJOR GROUP 51	$90,701.94	$1,814.04
Total for DIVISION F	$162,326.11	$3,246.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,323.34	$2,926.46
5251 Hardware Stores	$3,854.89	$77.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$150,244.23	$3,004.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,198.95	$103.98
Total for MAJOR GROUP 53	$5,198.95	$103.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$315,297.51	$6,305.95
5499 Miscellaneous Food Stores	$18,810.08	$376.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$334,649.11	$6,692.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,205.07	$744.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,572.43	$2,391.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,182.65	$23.65
5651 Family Clothing Stores	$1,304.33	$26.08
5699 Miscellaneous Apparel and Accessory Stores	$5,145.05	$102.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,749.88	$154.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,095.38	$441.91
5719 Miscellaneous Homefurnishings Stores	$1,385.41	$27.71
5734 Computer and Computer Software Stores	$32,621.09	$652.43
Other	$517.16	$10.34
Total for MAJOR GROUP 57	$56,619.04	$1,132.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,476.07	$1,869.52
5813 Drinking Places	$63,147.76	$1,262.95
Total for MAJOR GROUP 58	$156,623.83	$3,132.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$306.18	$6.12

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$4,600.15	$92.00
5947 Gift, Novelty, and Souvenir Shops	$32,876.14	$657.53
5961 Catalog and Mail-Order Houses	$9,150.34	$183.03
5963 Direct Selling Establishments	$13,363.83	$267.28
5999 Miscellaneous Retail Stores, NEC	$40,950.32	$819.00
Other	$50,479.47	$1,009.59
Total for MAJOR GROUP 59	$151,726.43	$3,034.55
Total for DIVISION G	$982,383.90	$19,647.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,338.50	$26.77
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		
7231 Beauty Shops	$3,131.00	$62.62
Other	$24,289.35	$485.79
Total for MAJOR GROUP 72	$27,420.35	$548.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,012.74	$240.26
7372 Prepackaged Software	$6,417.40	$128.35
7374 Computer Processing and Data Preparation and Processing Services	$756.47	$15.13
7379 Computer Related Services, NEC	$327.00	$6.54
7389 Miscellaneous Business Services	$3,047.15	$60.94
Other	$2,922.53	$58.45
Total for MAJOR GROUP 73	$25,483.29	$509.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,732.85	$1,454.66
Other	$40,270.61	$805.41
Total for MAJOR GROUP 75	$113,003.46	$2,260.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,145.00	$42.90
Total for MAJOR GROUP 76	$2,145.00	$42.90
MAJOR GROUP: 78 Motion Pictures		
Other	$6,234.42	$124.69
Total for MAJOR GROUP 78	$6,234.42	$124.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,894.52	$477.89
Total for MAJOR GROUP 79	$23,894.52	$477.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,919.63	$178.40
Total for MAJOR GROUP 81	$8,919.63	$178.40
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$77,048.83	$1,540.97
8742 Management Consulting Services	$1,955.62	$39.11
Total for MAJOR GROUP 87	$79,004.45	$1,580.08
Total for DIVISION I	$377,267.56	$7,545.36

Lemmon - General Recap

C	Construction	$16,717.96	$334.36
D	Manufacturing	$13,641.96	$272.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,462.12	$4,889.24
F	Wholesale Trade	$162,326.11	$3,246.51
G	Retail Trade	$982,383.90	$19,647.68
H	Finance, Insurance, And Real Estate	$1,338.50	$26.77
I	Services	$377,267.56	$7,545.36
	Other	$4,592.04	$91.84
	Total for Lemmon - General	$1,802,730.15	$36,054.60

Lemmon Recap

C	Construction	$16,717.96	$334.36
D	Manufacturing	$13,641.96	$272.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,462.12	$4,889.24
F	Wholesale Trade	$162,326.11	$3,246.51
G	Retail Trade	$982,383.90	$19,647.68
H	Finance, Insurance, And Real Estate	$1,338.50	$26.77
I	Services	$377,267.56	$7,545.36
	Other	$4,592.04	$91.84
	Total for Lemmon	$1,802,730.15	$36,054.60

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,625.09	$32.50
Other	$7,381.76	$147.63
Total for MAJOR GROUP 07	$9,006.85	$180.13
Total for DIVISION A	$9,006.85	$180.13
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,815.42	$116.31
1751 Carpentry Work	$1,409.43	$28.19
Other	$6,062.36	$127.23
Total for MAJOR GROUP 17	$13,287.21	$271.73
Total for DIVISION C	$13,287.21	$271.73
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: 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	$6,359.02	$127.18
2759 Commercial Printing, NEC	$5,973.89	$119.49
Other	$857.34	$17.16
Total for MAJOR GROUP 27	$13,190.25	$263.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,137.40	$962.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,718.00	$414.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,842.99	$416.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,032.15	$1,920.66
4813 Telephone Communications, Except Radiotelephone	$4,589.23	$91.78
4841 Cable and Other Pay Television Services	$75,284.73	$1,505.70
Other	$1,494.22	$29.88
Total for MAJOR GROUP 48	$177,400.33	$3,548.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,303.00	$3,746.06
Total for MAJOR GROUP 49	$187,303.00	$3,746.06
Total for DIVISION E	$385,546.32	$7,710.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,703.93	$94.07
5045 Computers and Computer Peripheral Equipment and Software	$2,642.67	$52.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,577.90	$151.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,295.97	$145.92
5082 Construction and Mining Machinery and Equipment	$726.42	$14.53
5084 Industrial Machinery and Equipment	$22,081.27	$441.63
5087 Service Establishment Equipment and Supplies	$4,404.93	$88.09
Other	$41,489.73	$829.80
Total for MAJOR GROUP 50	$90,922.82	$1,818.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$251,821.23	$5,036.43
Other	$27,689.60	$553.79
Total for MAJOR GROUP 51	$279,510.83	$5,590.22
Total for DIVISION F	$370,433.65	$7,408.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,174.23	$1,003.49
5231 Paint, Glass, and Wallpaper Stores	$109,907.09	$2,811.76
5251 Hardware Stores	$5,967.16	$119.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$167,205.43	$3,957.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,603.18	$232.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,101.18	$262.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,127.73	$2,942.55
5499 Miscellaneous Food Stores	$2,469.17	$49.38
Other	$1,683.99	$33.68
Total for MAJOR GROUP 54	$151,280.89	$3,025.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,437.07	$88.73
5541 Gasoline Service Station	$65,494.64	$1,309.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,512.88	$1,590.25

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,220.27	$44.40
5651 Family Clothing Stores	$1,053.70	$21.08
5699 Miscellaneous Apparel and Accessory Stores	$938.50	$18.77
Other	$403.00	$8.06
Total for MAJOR GROUP 56	$4,615.47	$92.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,120.84	$682.42
5722 Household Appliance Stores	$14,214.26	$284.29
Other	$36,920.12	$738.40
Total for MAJOR GROUP 57	$85,255.22	$1,705.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,805.87	$696.12
5813 Drinking Places	$49,943.63	$998.88
Total for MAJOR GROUP 58	$84,749.50	$1,695.00
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,441.85	$28.84
5947 Gift, Novelty, and Souvenir Shops	$7,710.16	$154.20
5961 Catalog and Mail-Order Houses	$9,119.14	$182.39
5962 Automatic Merchandise Machine Operators	$6,695.69	$133.91
5963 Direct Selling Establishments	$13,796.46	$275.94
5999 Miscellaneous Retail Stores, NEC	$17,803.30	$356.08
Other	$16,661.59	$333.23
Total for MAJOR GROUP 59	$73,228.19	$1,464.59
Total for DIVISION G	$658,948.76	$13,792.62
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		
6531 Real Estate Agents and Managers	$12,341.06	$246.82
Total for MAJOR GROUP 65	$12,341.06	$246.82
Total for DIVISION H	$16,597.23	$331.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,882.88	$37.66
Other	$19,216.98	$384.34
Total for MAJOR GROUP 72	$21,099.86	$422.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,042.65	$20.86
7359 Equipment Rental and Leasing, NEC	$27,494.11	$549.88
7372 Prepackaged Software	$7,292.53	$145.86
7379 Computer Related Services, NEC	$1,924.49	$38.49
7389 Miscellaneous Business Services	$6,703.37	$134.06
Other	$10,380.29	$207.60
Total for MAJOR GROUP 73	$54,837.44	$1,096.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,471.85	$29.43
Other	$67,272.13	$1,345.45

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$68,743.98	$1,374.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,724.56	$214.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,992.07	$219.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,329.17	$66.58
Total for MAJOR GROUP 79	$3,329.17	$66.58
MAJOR GROUP: 80 Health Services		
Other	$386.61	$7.73
Total for MAJOR GROUP 80	$386.61	$7.73
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	$72,383.85	$1,447.69
Other	$1,001.28	$20.03
Total for MAJOR GROUP 87	$73,385.13	$1,467.72
Total for DIVISION I	$237,986.67	$4,759.75

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$9,006.85	$180.13
C	Construction	$13,287.21	$271.73
D	Manufacturing	$48,137.40	$962.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,546.32	$7,710.94
F	Wholesale Trade	$370,433.65	$7,408.68
G	Retail Trade	$658,948.76	$13,792.62
H	Finance, Insurance, And Real Estate	$16,597.23	$331.94
I	Services	$237,986.67	$4,759.75
	Other	$81.60	$1.63
	Total for Lennox - General	$1,740,025.69	$35,420.19

Lennox Recap

A	Agriculture, Forestry, And Fishing	$9,006.85	$180.13
C	Construction	$13,287.21	$271.73
D	Manufacturing	$48,137.40	$962.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,546.32	$7,710.94
F	Wholesale Trade	$370,433.65	$7,408.68
G	Retail Trade	$658,948.76	$13,792.62
H	Finance, Insurance, And Real Estate	$16,597.23	$331.94
I	Services	$237,986.67	$4,759.75
	Other	$81.60	$1.63
	Total for Lennox	$1,740,025.69	$35,420.19

Taxable	Tax Due

ITEMS OF NOTE:

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

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	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,267.30	$45.35
Other	$1,080.94	$21.62
Total for MAJOR GROUP 27	$3,348.24	$66.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,629.54	$172.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,949.39	$218.99
4813 Telephone Communications, Except Radiotelephone	$20,090.94	$401.82
4841 Cable and Other Pay Television Services	$1,372.91	$27.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,428.50	$648.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,865.38	$1,177.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,794.12	$135.89
5045 Computers and Computer Peripheral Equipment and Software	$1,176.34	$23.52
5084 Industrial Machinery and Equipment	$249.74	$5.00
Other	$70,757.48	$1,415.15
Total for MAJOR GROUP 50	$78,977.68	$1,579.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,687.89	$202.17
Total for MAJOR GROUP 51	$9,687.89	$202.17
Total for DIVISION F	$88,665.57	$1,781.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,497.46	$909.95
Other	$925.95	$18.52

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$46,423.41	$928.47
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	$5,068.52	$101.37
Total for MAJOR GROUP 54	$5,068.52	$101.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,711.12	$1,034.22
Total for MAJOR GROUP 55	$51,711.12	$1,034.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$354.67	$7.09
5699 Miscellaneous Apparel and Accessory Stores	$139.50	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$671.66	$13.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,950.64	$159.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,572.14	$271.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,493.71	$29.88
5961 Catalog and Mail-Order Houses	$931.27	$18.62
5963 Direct Selling Establishments	$3,032.26	$60.65
5999 Miscellaneous Retail Stores, NEC	$1,189.51	$23.79
Other	$10,519.14	$210.39
Total for MAJOR GROUP 59	$17,165.89	$343.33
Total for DIVISION G	$165,591.77	$3,311.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,495.49	$89.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,097.14	$61.94
Total for MAJOR GROUP 72	$3,097.14	$61.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$948.33	$18.97
7389 Miscellaneous Business Services	$3,228.11	$64.57
Other	$965.00	$19.30
Total for MAJOR GROUP 73	$5,141.44	$102.84
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

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,857.00	$57.14
Other	$7,820.11	$156.40
Total for MAJOR GROUP 87	$10,677.11	$213.54
Total for DIVISION I	$35,935.56	$718.71

Leola - General Recap

D	Manufacturing	$8,629.54	$172.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,865.38	$1,177.32
F	Wholesale Trade	$88,665.57	$1,781.73
G	Retail Trade	$165,591.77	$3,311.83
H	Finance, Insurance, And Real Estate	$4,495.49	$89.91
I	Services	$35,935.56	$718.71
	Other	$986.55	$19.73
	Total for Leola - General	$363,169.86	$7,271.82

Leola Recap

D	Manufacturing	$8,629.54	$172.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,865.38	$1,177.32
F	Wholesale Trade	$88,665.57	$1,781.73
G	Retail Trade	$165,591.77	$3,311.83
H	Finance, Insurance, And Real Estate	$4,495.49	$89.91
I	Services	$35,935.56	$718.71
	Other	$986.55	$19.73
	Total for Leola	$363,169.86	$7,271.82

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Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$445.79	$4.46
Other	$629.91	$6.30
Total for MAJOR GROUP 27	$1,075.70	$10.76
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	$7,392.93	$73.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,055.92	$20.56
4813 Telephone Communications, Except Radiotelephone	$3,395.54	$33.95
Other	$668.61	$6.69
Total for MAJOR GROUP 48	$6,120.07	$61.20
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	$15,064.49	$150.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,890.20	$18.90
Total for MAJOR GROUP 50	$1,890.20	$18.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,312.08	$63.12
Total for MAJOR GROUP 51	$6,312.08	$63.12
Total for DIVISION F	$8,202.28	$82.02
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	$886.27	$8.86
Total for MAJOR GROUP 54	$886.27	$8.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.70	$4.82
Other	$525.60	$5.26

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,008.30	$10.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,253.95	$122.54
Total for MAJOR GROUP 58	$12,253.95	$122.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$642.10	$6.42
5963 Direct Selling Establishments	$1,023.00	$10.23
5999 Miscellaneous Retail Stores, NEC	$369.21	$3.69
Other	$1,572.11	$15.72
Total for MAJOR GROUP 59	$3,606.42	$36.06
Total for DIVISION G	$19,762.45	$197.61
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		
Other	$2,813.98	$28.15
Total for MAJOR GROUP 73	$2,813.98	$28.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
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	$2,829.19	$28.30
Total for MAJOR GROUP 87	$2,829.19	$28.30
Total for DIVISION I	$6,079.02	$60.81

Lesterville - General Recap

D	Manufacturing	$7,392.93	$73.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,064.49	$150.64
F	Wholesale Trade	$8,202.28	$82.02
G	Retail Trade	$19,762.45	$197.61
I	Services	$6,079.02	$60.81
	Other	$645.21	$6.45
	Total for Lesterville - General	$57,146.38	$571.46

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

Returns Filed: May 2010

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$7,392.93	$73.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,064.49	$150.64
F	Wholesale Trade	$8,202.28	$82.02
G	Retail Trade	$19,762.45	$197.61
I	Services	$6,079.02	$60.81
	Other	$645.21	$6.45
	Total for Lesterville	$57,146.38	$571.46

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.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$519.51	$10.39
Other	$230.96	$4.62
Total for MAJOR GROUP 27	$750.47	$15.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,875.97	$77.52
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	$503.00	$10.06
4813 Telephone Communications, Except Radiotelephone	$7,943.83	$158.88
Other	$1,511.11	$30.22
Total for MAJOR GROUP 48	$9,957.94	$199.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,762.19	$415.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,559.11	$91.18
Total for MAJOR GROUP 50	$4,559.11	$91.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,845.84	$96.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,928.68	$58.57
Total for MAJOR GROUP 52	$2,928.68	$58.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$340.83	$6.82
5651 Family Clothing Stores	$94.58	$1.89
5699 Miscellaneous Apparel and Accessory Stores	$1,268.00	$25.36
Total for MAJOR GROUP 56	$1,703.41	$34.07
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	$538.36	$10.77
5963 Direct Selling Establishments	$3,234.12	$64.68
Other	$4,507.36	$90.14
Total for MAJOR GROUP 59	$8,279.84	$165.59
Total for DIVISION G	$35,503.55	$710.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$163.03	$3.26
Total for MAJOR GROUP 72	$163.03	$3.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,415.67	$48.31
Other	$947.88	$18.96
Total for MAJOR GROUP 73	$3,363.55	$67.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,977.78	$159.55
Total for MAJOR GROUP 75	$7,977.78	$159.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,248.09	$244.95

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,875.97	$77.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,762.19	$415.25
F	Wholesale Trade	$4,845.84	$96.91
G	Retail Trade	$35,503.55	$710.06
I	Services	$12,248.09	$244.95
	Other	$114.76	$2.29
	Total for Letcher - General	$77,350.40	$1,546.98

Letcher - Gross Receipts

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

MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,374.83	$23.74
	Total for MAJOR GROUP 48	$2,374.83	$23.74
	Total for DIVISION E	$2,374.83	$23.74

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$19,974.55	$199.75

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			
Other		N/A	N/A
	Total for MAJOR GROUP 75	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	$596.47	$5.97

Letcher - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,374.83	$23.74
G	Retail Trade	$19,974.55	$199.75
I	Services	$596.47	$5.97
	Total for Letcher - Gross Receipts	$22,945.85	$229.46

Letcher Recap

D	Manufacturing	$3,875.97	$77.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,137.02	$438.99
F	Wholesale Trade	$4,845.84	$96.91
G	Retail Trade	$55,478.10	$909.81
I	Services	$12,844.56	$250.92
	Other	$114.76	$2.29
	Total for Letcher	$100,296.25	$1,776.44

Taxable	Tax Due

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,571.47	$871.43
Other	$94,076.17	$1,881.52
Total for MAJOR GROUP 07	$137,647.64	$2,752.95
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$140,138.54	$2,802.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$153,278.74	$3,089.81
Total for MAJOR GROUP 15	$153,278.74	$3,089.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,815.24	$276.31
1731 Electrical Work	$7,573.87	$151.48
1751 Carpentry Work	$5,061.86	$101.23
1752 Floor Laying and Other Floor Work, NEC	$986.75	$19.74
Other	$16,394.46	$327.89
Total for MAJOR GROUP 17	$43,832.18	$876.65
Total for DIVISION C	$198,347.08	$3,991.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$22,419.47	$448.39
Total for MAJOR GROUP 24	$22,419.47	$448.39
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	$42,577.80	$851.55
2741 Miscellaneous Publishing	$531.47	$10.63
2752 Commercial Printing, Lithographic	$6,179.72	$123.59
2754 Commercial Printing, Gravure	$18,982.39	$379.65
2759 Commercial Printing, NEC	$4,101.11	$82.02
Other	$2,233.56	$44.67
Total for MAJOR GROUP 27	$74,606.05	$1,492.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Madison - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,037.26	$80.75
Total for MAJOR GROUP 34	$4,037.26	$80.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,882.37	$317.65
Total for MAJOR GROUP 35	$15,882.37	$317.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,059.73	$141.20
Total for MAJOR GROUP 37	$7,059.73	$141.20
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	$6,912.88	$138.26
Total for MAJOR GROUP 39	$6,912.88	$138.26
Total for DIVISION D	$242,044.26	$4,840.89

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,050.52	$921.01
Other	$5,808.34	$116.17
Total for MAJOR GROUP 42	$51,858.86	$1,037.18
MAJOR GROUP: 45 Transportation By Air		
Other	$7,912.46	$158.25
Total for MAJOR GROUP 45	$7,912.46	$158.25
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	$339,260.51	$6,785.20
4813 Telephone Communications, Except Radiotelephone	$73,271.67	$1,465.43
4841 Cable and Other Pay Television Services	$199,278.69	$3,985.58
4899 Communications Services, NEC	$6,436.09	$128.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$625,696.62	$12,513.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$765,794.97	$15,315.90

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$765,794.97	$15,315.90
Total for DIVISION E	$1,451,706.49	$29,034.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$81,711.11	$1,634.23
5043 Photographic Equipment and Supplies	$5,839.60	$116.79
5044 Office Equipment	$35,888.07	$717.76
5045 Computers and Computer Peripheral Equipment and Software	$23,227.67	$464.55
5046 Commercial Equipment, NEC	$5,233.36	$104.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,888.60	$197.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,628.69	$512.58
5064 Electrical Appliances, Television and Radio Sets	$241.96	$4.84
5072 Hardware	$1,162.84	$23.26
5074 Plumbing and Heating Equipment and Supplies	$158,910.26	$3,178.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$74,625.00	$1,492.50
5084 Industrial Machinery and Equipment	$188,740.42	$3,774.80
5085 Industrial Supplies	$8,271.49	$165.44
5087 Service Establishment Equipment and Supplies	$4,019.56	$80.39
5099 Durable Goods, NEC	$5,897.48	$117.95
Other	$61,104.30	$1,222.08
Total for MAJOR GROUP 50	$690,390.41	$13,807.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,185.44	$83.71
5141 Groceries, General Line	$14,951.94	$299.04
5149 Groceries and Related Products, NEC	$11,087.50	$221.75
5191 Farm Supplies	$38,538.18	$770.77
Other	$54,361.53	$1,087.25
Total for MAJOR GROUP 51	$123,124.59	$2,462.52
Total for DIVISION F	$813,515.00	$16,270.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$291,938.17	$5,838.77
5251 Hardware Stores	$120,064.64	$2,401.30
Other	$39,552.37	$793.17
Total for MAJOR GROUP 52	$451,555.18	$9,033.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$322,894.27	$6,457.88
5399 Miscellaneous General Merchandise Stores	$248,606.78	$4,972.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$687,080.07	$13,741.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,450,507.27	$29,010.14
5499 Miscellaneous Food Stores	$3,451.27	$69.02
Other	$31,419.94	$628.39
Total for MAJOR GROUP 54	$1,485,378.48	$29,707.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$323,905.02	$6,478.10
5531 Auto and Home Supply Stores	$359,823.79	$7,196.50
5541 Gasoline Service Station	$81,949.69	$1,639.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$768,842.50	$15,376.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$45,094.97	$901.90
5621 Women's Clothing Stores	$4,229.37	$84.59
5651 Family Clothing Stores	$5,519.25	$110.39
5661 Shoe Stores	$276.40	$5.53

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$5,472.17	$109.45
Other	$5,990.73	$119.81
Total for MAJOR GROUP 56	$66,582.89	$1,331.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$180,208.87	$3,604.18
5713 Floor Coverings Stores	$6,218.34	$124.36
5719 Miscellaneous Homefurnishings Stores	$4,722.23	$94.45
5722 Household Appliance Stores	$44,820.59	$896.42
5731 Radio, Television, and Consumer Electronics Stores	$35,301.40	$706.02
5734 Computer and Computer Software Stores	$39,311.43	$786.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$312,624.53	$6,252.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$782,404.96	$15,648.10
5813 Drinking Places	$105,354.51	$2,107.11
Total for MAJOR GROUP 58	$887,759.47	$17,755.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,644.26	$172.88
5941 Sporting Goods Stores and Bicycle Shops	$114,057.34	$2,281.15
5942 Book Stores	$24,453.33	$489.06
5943 Stationery Stores	$11,136.52	$222.73
5944 Jewelry Stores	$8,323.35	$166.47
5947 Gift, Novelty, and Souvenir Shops	$29,839.02	$596.78
5961 Catalog and Mail-Order Houses	$34,412.26	$688.24
5962 Automatic Merchandise Machine Operators	$6,615.87	$132.31
5963 Direct Selling Establishments	$67,158.83	$1,343.19
5999 Miscellaneous Retail Stores, NEC	$196,084.49	$3,921.68
Other	$203,538.55	$4,070.77
Total for MAJOR GROUP 59	$704,263.82	$14,085.26
Total for DIVISION G	$5,364,086.94	$107,283.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,034.63	$20.70
Total for MAJOR GROUP 60	$1,034.63	$20.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,626.04	$572.52
Other	N/A	N/A
Total for MAJOR GROUP 61	$28,806.04	$576.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$7,578.63	$151.57
Total for MAJOR GROUP 63	$7,578.63	$151.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,246.77	$44.93
Total for MAJOR GROUP 64	$2,246.77	$44.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,312.73	$826.25
Other	$21,273.23	$425.46
Total for MAJOR GROUP 65	$62,585.96	$1,251.71
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	$110,935.70	$2,218.70

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,218.87	$1,264.38
Total for MAJOR GROUP 70	$63,218.87	$1,264.38
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,598.52	$231.97
7218 Industrial Launderers	$11,546.57	$230.94
7221 Photographic Studios, Portrait	$19,350.57	$387.01
7231 Beauty Shops	$47,200.22	$944.01
7299 Miscellaneous Personal Services, NEC	$13,285.24	$265.70
Other	$68,952.45	$1,379.05
Total for MAJOR GROUP 72	$171,933.57	$3,438.68
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,939.41	$38.79
7342 Disinfecting and Pest Control Services	$1,569.63	$31.40
7349 Building Cleaning and Maintenance Services, NEC	$16,042.18	$320.84
7352 Medical Equipment Rental and Leasing	$4,164.67	$83.29
7359 Equipment Rental and Leasing, NEC	$68,616.72	$1,372.33
7363 Help Supply Services	$1,386.17	$27.72
7371 Computer Programming Services	$17,465.39	$349.30
7372 Prepackaged Software	$19,580.72	$391.62
7374 Computer Processing and Data Preparation and Processing Services	$2,151.35	$43.03
7375 Information Retrieval Services	$2,239.53	$44.81
7377 Computer Rental and Leasing	$13,454.49	$269.09
7378 Computer Maintenance and Repair	$1,260.44	$25.21
7379 Computer Related Services, NEC	$49,706.97	$994.15
7382 Security Systems Services	$1,654.50	$33.08
7389 Miscellaneous Business Services	$52,886.20	$1,057.74
Other	$13,329.83	$266.59
Total for MAJOR GROUP 73	$267,448.20	$5,348.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$6,876.97	$137.54
7538 General Automotive Repair Shops	$87,895.66	$1,757.90
Other	$27,239.57	$544.80
Total for MAJOR GROUP 75	$122,012.20	$2,440.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$787.25	$15.75
7699 Repair Shops and Related Services, NEC	$17,004.49	$340.10
Other	$20,809.97	$416.21
Total for MAJOR GROUP 76	$38,601.71	$772.06
MAJOR GROUP: 78 Motion Pictures		
Other	$5,922.33	$118.45
Total for MAJOR GROUP 78	$5,922.33	$118.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$43,363.40	$867.27
Other	$17,514.52	$350.29
Total for MAJOR GROUP 79	$60,877.92	$1,217.56
MAJOR GROUP: 80 Health Services		
Other	$13,377.74	$267.56
Total for MAJOR GROUP 80	$13,377.74	$267.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$98,861.45	$1,977.23
Total for MAJOR GROUP 81	$98,861.45	$1,977.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,730.67	$134.61
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,802.33	$136.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$10,349.00	$206.98
8721 Accounting, Auditing, and Bookkeeping Services	$295,530.11	$5,910.59
8734 Testing Laboratories	$15,361.37	$307.23
8742 Management Consulting Services	$23,923.19	$478.46
8748 Business Consulting Services, NEC	$4,415.25	$88.31
Other	$16,926.33	$338.53
Total for MAJOR GROUP 87	$366,505.25	$7,330.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,182.00	$503.64
Total for MAJOR GROUP 89	$25,182.00	$503.64
Total for DIVISION I	$1,240,743.57	$24,814.93

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$140,138.54	$2,802.77
C	Construction	$198,347.08	$3,991.18
D	Manufacturing	$242,044.26	$4,840.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,451,706.49	$29,034.13
F	Wholesale Trade	$813,515.00	$16,270.34
G	Retail Trade	$5,364,086.94	$107,283.90
H	Finance, Insurance, And Real Estate	$110,935.70	$2,218.70
I	Services	$1,240,743.57	$24,814.93
	Other	$2,950.00	$59.00
	Total for Madison - General	$9,564,467.58	$191,315.84

Madison - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$195,890.10	$1,958.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,538.12	$1,975.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$779,388.17	$7,793.87
5813 Drinking Places	$102,757.59	$1,027.57
Total for MAJOR GROUP 58	$882,145.76	$8,821.44

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$81,405.04	$814.05
	Total for MAJOR GROUP 59	$81,405.04	$814.05
	Total for DIVISION G	$1,184,553.17	$11,845.51
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		$61,497.70	$614.98
	Total for MAJOR GROUP 70	$61,497.70	$614.98
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
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	$68,274.44	$682.75

Madison - Gross Receipts Recap

G	Retail Trade	$1,184,553.17	$11,845.51
I	Services	$68,274.44	$682.75
	Other	$8,217.28	$82.17
	Total for Madison - Gross Receipts	$1,261,044.89	$12,610.43

Madison Recap

A	Agriculture, Forestry, And Fishing	$140,138.54	$2,802.77
C	Construction	$198,347.08	$3,991.18
D	Manufacturing	$242,044.26	$4,840.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,451,706.49	$29,034.13
F	Wholesale Trade	$813,515.00	$16,270.34
G	Retail Trade	$6,548,640.11	$119,129.41
H	Finance, Insurance, And Real Estate	$110,935.70	$2,218.70
I	Services	$1,309,018.01	$25,497.68
	Other	$11,167.28	$141.17
	Total for Madison	$10,825,512.47	$203,926.27

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$653.38	$13.07
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,606.14	$92.13
Total for DIVISION C	$6,793.74	$135.88
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,916.31	$58.33
Other	$1,572.31	$31.45
Total for MAJOR GROUP 27	$4,488.62	$89.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$18,660.12	$373.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,179.30	$803.59
4813 Telephone Communications, Except Radiotelephone	$40,962.29	$819.25
4841 Cable and Other Pay Television Services	$1,419.62	$28.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,096.71	$1,661.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,265.78	$2,365.32

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$118,265.78	$2,365.32
Total for DIVISION E	$209,002.39	$4,180.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,295.54	$45.91
5045 Computers and Computer Peripheral Equipment and Software	$3,220.00	$64.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,953.03	$219.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$964.77	$19.30
5084 Industrial Machinery and Equipment	$2,962.33	$59.25
Other	$26,348.73	$526.97
Total for MAJOR GROUP 50	$46,744.40	$934.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,144.00	$82.88
5141 Groceries, General Line	$1,286.57	$25.73
Other	$8,875.63	$177.52
Total for MAJOR GROUP 51	$14,306.20	$286.13
Total for DIVISION F	$61,050.60	$1,221.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,813.87	$2,196.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,441.87	$2,208.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,194.39	$23.89
Total for MAJOR GROUP 53	$1,194.39	$23.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,209.27	$3,084.19
5499 Miscellaneous Food Stores	$1,449.44	$28.99
Total for MAJOR GROUP 54	$155,658.71	$3,113.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$18,716.43	$374.33
5531 Auto and Home Supply Stores	$2,439.65	$48.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,368.08	$427.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.83	$9.88
5651 Family Clothing Stores	$679.12	$13.59
5699 Miscellaneous Apparel and Accessory Stores	$1,367.89	$27.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,713.82	$54.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,673.58	$173.47
5734 Computer and Computer Software Stores	$1,465.50	$29.31
Other	$50,872.94	$1,017.46
Total for MAJOR GROUP 57	$61,012.02	$1,220.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,017.62	$600.36
Total for MAJOR GROUP 58	$30,017.62	$600.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$880.76	$17.63
5943 Stationery Stores	$909.60	$18.19
5947 Gift, Novelty, and Souvenir Shops	$2,653.58	$53.07
5961 Catalog and Mail-Order Houses	$15,143.89	$302.87
5963 Direct Selling Establishments	$5,608.18	$112.16
5999 Miscellaneous Retail Stores, NEC	$20,195.44	$403.90
Other	$5,041.44	$100.83

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$50,432.89	$1,008.65
Total for DIVISION G	$432,839.40	$8,656.81
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		
6159 Miscellaneous Business Credit Institutions	$12,411.04	$248.22
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,454.69	$249.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$18,504.91	$370.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,242.37	$144.84
Total for MAJOR GROUP 72	$7,242.37	$144.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,788.45	$75.77
7372 Prepackaged Software	$11,909.86	$238.21
7389 Miscellaneous Business Services	$11,508.29	$230.16
Other	$13,588.63	$319.13
Total for MAJOR GROUP 73	$40,795.23	$863.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$119,436.45	$2,388.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$119,663.45	$2,393.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,933.10	$178.66
Total for MAJOR GROUP 76	$8,933.10	$178.66
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	$6,930.28	$138.60
Total for MAJOR GROUP 79	$6,930.28	$138.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,875.85	$197.52
Total for MAJOR GROUP 81	$9,875.85	$197.52
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,201.18	$404.03
Other	$5,384.77	$107.71
Total for MAJOR GROUP 87	$25,585.95	$511.74
Total for DIVISION I	$225,523.81	$4,557.85

Marion - General Recap

C	Construction	$6,793.74	$135.88
D	Manufacturing	$18,660.12	$373.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,002.39	$4,180.07
F	Wholesale Trade	$61,050.60	$1,221.02
G	Retail Trade	$432,839.40	$8,656.81
H	Finance, Insurance, And Real Estate	$18,504.91	$370.09
I	Services	$225,523.81	$4,557.85
	Other	$3,195.92	$63.92
	Total for Marion - General	$975,570.89	$19,558.85

Marion Recap

C	Construction	$6,793.74	$135.88
D	Manufacturing	$18,660.12	$373.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,002.39	$4,180.07
F	Wholesale Trade	$61,050.60	$1,221.02
G	Retail Trade	$432,839.40	$8,656.81
H	Finance, Insurance, And Real Estate	$18,504.91	$370.09
I	Services	$225,523.81	$4,557.85
	Other	$3,195.92	$63.92
	Total for Marion	$975,570.89	$19,558.85

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.

Martin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,410.72	$128.21
Total for MAJOR GROUP 17	$6,410.72	$128.21
Total for DIVISION C	$6,410.72	$128.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,118.22	$102.36
Total for MAJOR GROUP 20	$5,118.22	$102.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,052.56	$81.05
2721 Periodicals: Publishing, or Publishing and Printing	$549.00	$10.98
2752 Commercial Printing, Lithographic	$3,392.50	$67.85
Other	$1,227.09	$24.54
Total for MAJOR GROUP 27	$9,221.15	$184.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$20,994.84	$419.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,572.96	$391.46
Total for MAJOR GROUP 42	$19,572.96	$391.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$95,518.39	$1,910.36
4813 Telephone Communications, Except Radiotelephone	$56,333.96	$1,126.68
4841 Cable and Other Pay Television Services	$4,968.53	$99.37
4899 Communications Services, NEC	$1,461.01	$29.22
Total for MAJOR GROUP 48	$158,281.89	$3,165.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,344.12	$1,526.88
Total for MAJOR GROUP 49	$76,344.12	$1,526.88
Total for DIVISION E	$254,198.97	$5,083.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$920.17	$18.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$830.60	$16.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$325.50	$6.51
5074 Plumbing and Heating Equipment and Supplies	$2,878.40	$57.58
5087 Service Establishment Equipment and Supplies	$600.70	$12.01
Other	($54,089.01)	($1,081.77)
Total for MAJOR GROUP 50	($48,533.64)	($970.66)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,585.68	$51.72
Other	$1,991.90	$39.83
Total for MAJOR GROUP 51	$4,577.58	$91.55

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	($43,956.06)	($879.11)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$216,004.12	$4,320.08
Total for MAJOR GROUP 52	$216,004.12	$4,320.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$460,688.64	$9,213.77
5499 Miscellaneous Food Stores	$1,482.05	$29.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$470,841.31	$9,416.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$664.35	$13.29
Total for MAJOR GROUP 55	$664.35	$13.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$935.33	$18.71
5651 Family Clothing Stores	$381.98	$7.64
5699 Miscellaneous Apparel and Accessory Stores	$303.50	$6.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,732.81	$34.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,908.38	$38.17
5734 Computer and Computer Software Stores	$2,324.54	$46.49
Other	$5,192.78	$103.86
Total for MAJOR GROUP 57	$9,425.70	$188.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,574.67	$1,131.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,215.37	$1,884.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,203.20	$24.06
5942 Book Stores	($50.38)	($1.01)
5943 Stationery Stores	$1,933.17	$38.67
5961 Catalog and Mail-Order Houses	$3,660.65	$73.21
5963 Direct Selling Establishments	$5,024.91	$100.50
5999 Miscellaneous Retail Stores, NEC	$2,679.59	$53.59
Other	$104,842.32	$2,096.85
Total for MAJOR GROUP 59	$119,293.46	$2,385.87
Total for DIVISION G	$1,051,795.91	$21,035.93
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	$3,063.97	$61.28
DIVISION: I Services		

Martin - 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		
7299 Miscellaneous Personal Services, NEC	$2,002.39	$40.05
Other	$20,917.27	$418.35
Total for MAJOR GROUP 72	$22,919.66	$458.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,389.58	$147.79
7372 Prepackaged Software	$6,489.73	$129.80
7379 Computer Related Services, NEC	$2,125.69	$42.51
7389 Miscellaneous Business Services	$1,651.44	$33.03
Other	$4,543.42	$90.86
Total for MAJOR GROUP 73	$22,199.86	$443.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,101.04	$442.02
Total for MAJOR GROUP 75	$22,101.04	$442.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,690.33	$53.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,088.33	$81.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,945.76	$558.92
Total for MAJOR GROUP 79	$27,945.76	$558.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,427.02	$228.54
Total for MAJOR GROUP 81	$11,427.02	$228.54
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,080.89	$461.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,585.57	$471.71
Total for DIVISION I	$212,769.73	$4,255.39

Martin - General Recap

C	Construction	$6,410.72	$128.21
D	Manufacturing	$20,994.84	$419.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,198.97	$5,083.97
F	Wholesale Trade	($43,956.06)	($879.11)
G	Retail Trade	$1,051,795.91	$21,035.93
H	Finance, Insurance, And Real Estate	$3,063.97	$61.28
I	Services	$212,769.73	$4,255.39
	Total for Martin - General	$1,505,278.08	$30,105.56

Martin - 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

Martin - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,583.08	$645.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,087.84	$800.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,878.06	$558.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,381.30	$883.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$210,973.07	$2,109.74
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,751.34	$267.52
Total for MAJOR GROUP 79	$26,751.34	$267.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$48,733.34	$487.34

Martin - Gross Receipts Recap

G	Retail Trade	$210,973.07	$2,109.74
I	Services	$48,733.34	$487.34
	Other	$558.00	$5.58
	Total for Martin - Gross Receipts	$260,264.41	$2,602.66

Martin Recap

C	Construction	$6,410.72	$128.21
D	Manufacturing	$20,994.84	$419.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,198.97	$5,083.97
F	Wholesale Trade	($43,956.06)	($879.11)
G	Retail Trade	$1,262,768.98	$23,145.67
H	Finance, Insurance, And Real Estate	$3,063.97	$61.28
I	Services	$261,503.07	$4,742.73
	Other	$558.00	$5.58
	Total for Martin	$1,765,542.49	$32,708.22

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.

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
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$557.12	$11.14
Other	$469.91	$9.40
Total for MAJOR GROUP 27	$1,027.03	$20.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$10,708.35	$214.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$11,662.01	$233.23
4841 Cable and Other Pay Television Services	$3,749.00	$74.98
Other	$222.28	$4.45
Total for MAJOR GROUP 48	$15,633.29	$312.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,643.46	$532.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,075.02	$101.50
Total for MAJOR GROUP 50	$5,075.02	$101.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,905.64	$258.12
Total for MAJOR GROUP 51	$12,905.64	$258.12
Total for DIVISION F	$17,980.66	$359.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$19,632.53	$392.64
Total for MAJOR GROUP 54	$19,632.53	$392.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$859.83	$17.20
Total for MAJOR GROUP 56	$859.83	$17.20

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,648.03	$72.96
5963 Direct Selling Establishments	$1,289.58	$25.79
Other	$5,612.32	$112.24
Total for MAJOR GROUP 59	$10,549.93	$210.99
Total for DIVISION G	$92,426.89	$1,848.53
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	$12,480.31	$249.62
Total for MAJOR GROUP 72	$12,480.31	$249.62
MAJOR GROUP: 73 Business Services		
Other	$781.70	$15.64
Total for MAJOR GROUP 73	$781.70	$15.64
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	$1,052.83	$21.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,108.92	$22.18
Total for DIVISION I	$14,630.26	$292.63

McIntosh - General Recap

D	Manufacturing	$10,708.35	$214.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,643.46	$532.86
F	Wholesale Trade	$17,980.66	$359.62
G	Retail Trade	$92,426.89	$1,848.53
I	Services	$14,630.26	$292.63
	Other	$453.64	$9.08
	Total for McIntosh - General	$162,843.26	$3,256.89

McIntosh Recap

D	Manufacturing	$10,708.35	$214.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,643.46	$532.86
F	Wholesale Trade	$17,980.66	$359.62
G	Retail Trade	$92,426.89	$1,848.53
I	Services	$14,630.26	$292.63
	Other	$453.64	$9.08
	Total for McIntosh	$162,843.26	$3,256.89

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$168.03	$1.67
Other	$123.01	$1.23
Total for MAJOR GROUP 27	$291.04	$2.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,845.84	$58.46
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	$1,086.11	$10.86
4813 Telephone Communications, Except Radiotelephone	$20,248.84	$202.50
4841 Cable and Other Pay Television Services	$19,571.40	$195.71
4899 Communications Services, NEC	$947.31	$9.48
Total for MAJOR GROUP 48	$41,853.66	$418.55
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	$79,152.56	$791.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,373.38	$303.74
Total for MAJOR GROUP 50	$30,373.38	$303.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$106,994.37	$1,069.95
Total for MAJOR GROUP 51	$106,994.37	$1,069.95
Total for DIVISION F	$137,367.75	$1,373.69
DIVISION: G Retail Trade		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$91,574.03	$915.74
Total for MAJOR GROUP 54	$91,574.03	$915.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$155,157.14	$1,551.58
Total for MAJOR GROUP 55	$155,157.14	$1,551.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$370.10	$3.70
5699 Miscellaneous Apparel and Accessory Stores	$178.96	$1.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$646.19	$6.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,040.01	$50.40
Total for MAJOR GROUP 57	$5,040.01	$50.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,730.93	$27.30
5963 Direct Selling Establishments	$4,213.89	$42.14
5999 Miscellaneous Retail Stores, NEC	($2,293.72)	($22.94)
Other	$21,509.29	$215.09
Total for MAJOR GROUP 59	$26,160.39	$261.59
Total for DIVISION G	$291,594.33	$2,915.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$713.99	$7.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$9,113.84	$91.13
Total for MAJOR GROUP 73	$9,113.84	$91.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

McLaughlin - 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	$7,320.39	$73.21
Total for MAJOR GROUP 78	$7,320.39	$73.21
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	$5,133.20	$51.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,593.54	$55.93
Total for DIVISION I	$42,789.98	$427.89

McLaughlin - General Recap

D	Manufacturing	$5,845.84	$58.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,152.56	$791.54
F	Wholesale Trade	$137,367.75	$1,373.69
G	Retail Trade	$291,594.33	$2,915.94
H	Finance, Insurance, And Real Estate	$713.99	$7.14
I	Services	$42,789.98	$427.89
	Other	$4,116.32	$41.16
	Total for McLaughlin - General	$561,580.77	$5,615.82

McLaughlin Recap

D	Manufacturing	$5,845.84	$58.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,152.56	$791.54
F	Wholesale Trade	$137,367.75	$1,373.69
G	Retail Trade	$291,594.33	$2,915.94
H	Finance, Insurance, And Real Estate	$713.99	$7.14
I	Services	$42,789.98	$427.89
	Other	$4,116.32	$41.16
	Total for McLaughlin	$561,580.77	$5,615.82

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$494.31	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,468.58	$29.38
Total for DIVISION C	$1,468.58	$29.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,058.33	$61.17
2752 Commercial Printing, Lithographic	$649.65	$12.99
Other	$1,520.23	$30.41
Total for MAJOR GROUP 27	$5,228.21	$104.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$15,433.00	$308.66
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,470.08	$189.40
4813 Telephone Communications, Except Radiotelephone	$29,894.39	$597.88
Other	$1,314.50	$26.29
Total for MAJOR GROUP 48	$40,678.97	$813.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,637.25	$1,112.75
Total for MAJOR GROUP 49	$55,637.25	$1,112.75
Total for DIVISION E	$98,785.16	$1,975.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,734.42	$34.69
5046 Commercial Equipment, NEC	$1,011.81	$20.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,068.24	$61.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,416.26	$48.33

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$1,639.21	$32.79
5084 Industrial Machinery and Equipment	$805.45	$16.12
5087 Service Establishment Equipment and Supplies	$1,654.88	$33.10
Other	$36,429.08	$728.58
Total for MAJOR GROUP 50	$48,759.35	$975.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,258.53	$25.18
Other	$4,675.32	$93.49
Total for MAJOR GROUP 51	$5,933.85	$118.67
Total for DIVISION F	$54,693.20	$1,093.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$90,285.08	$1,805.70
Total for MAJOR GROUP 52	$90,285.08	$1,805.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$700.62	$14.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,501.66	$30.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,250.00	$25.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,910.37	$1,438.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$643.59	$12.87
5541 Gasoline Service Station	$141,694.72	$2,833.90
Total for MAJOR GROUP 55	$142,338.31	$2,846.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$850.73	$17.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,424.73	$28.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,674.58	$173.50
5734 Computer and Computer Software Stores	$2,864.00	$57.28
Other	$6,946.76	$138.94
Total for MAJOR GROUP 57	$18,485.34	$369.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,647.30	$512.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,703.25	$1,274.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$293.46	$5.87
5943 Stationery Stores	$3,446.39	$68.93
5961 Catalog and Mail-Order Houses	$3,852.48	$77.04
5963 Direct Selling Establishments	$3,288.59	$65.77
5999 Miscellaneous Retail Stores, NEC	$19,686.06	$393.72
Other	$12,390.08	$247.79
Total for MAJOR GROUP 59	$42,957.06	$859.12
Total for DIVISION G	$432,605.80	$8,652.12
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

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$515.52	$10.31
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$610.57	$12.21
Other		$7,150.35	$143.01
	Total for MAJOR GROUP 72	$7,760.92	$155.22
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$3,963.17	$79.26
7389 Miscellaneous Business Services		$494.99	$9.90
Other		$8,487.36	$169.75
	Total for MAJOR GROUP 73	$12,945.52	$258.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$43,479.34	$869.59
	Total for MAJOR GROUP 75	$43,479.34	$869.59
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$8,512.86	$170.26
Other		$8,546.92	$170.94
	Total for MAJOR GROUP 76	$17,059.78	$341.20
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$2,620.08	$52.40
Other		$760.76	$15.22
	Total for MAJOR GROUP 87	$3,380.84	$67.62
	Total for DIVISION I	$108,802.80	$2,176.06

Menno - General Recap

C	Construction	$1,468.58	$29.38
D	Manufacturing	$15,433.00	$308.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,785.16	$1,975.70
F	Wholesale Trade	$54,693.20	$1,093.88
G	Retail Trade	$432,605.80	$8,652.12
H	Finance, Insurance, And Real Estate	$515.52	$10.31
I	Services	$108,802.80	$2,176.06
	Other	$816.16	$16.32
	Total for Menno - General	$713,120.22	$14,262.43

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

Returns Filed: May 2010

Menno Recap

		Taxable	Tax Due
C	Construction	$1,468.58	$29.38
D	Manufacturing	$15,433.00	$308.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,785.16	$1,975.70
F	Wholesale Trade	$54,693.20	$1,093.88
G	Retail Trade	$432,605.80	$8,652.12
H	Finance, Insurance, And Real Estate	$515.52	$10.31
I	Services	$108,802.80	$2,176.06
	Other	$816.16	$16.32
	Total for Menno	$713,120.22	$14,262.43

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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,511.75	$30.23
Total for MAJOR GROUP 27	$1,511.75	$30.23
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	$2,300.99	$46.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,877.50	$37.55
Total for MAJOR GROUP 42	$1,877.50	$37.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,257.48	$45.15
4813 Telephone Communications, Except Radiotelephone	$10,436.09	$208.72
4841 Cable and Other Pay Television Services	$1,696.67	$33.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,662.03	$293.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,336.92	$606.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,728.84	$34.57
Other	$3,146.31	$62.93
Total for MAJOR GROUP 50	$4,875.15	$97.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,438.87	$48.77
Total for MAJOR GROUP 51	$2,438.87	$48.77
Total for DIVISION F	$7,314.02	$146.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$50,564.98	$1,011.30
Total for MAJOR GROUP 52	$50,564.98	$1,011.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Midland - 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	$31,989.55	$639.79
Total for MAJOR GROUP 55	$31,989.55	$639.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$308.69	$6.17
Total for MAJOR GROUP 56	$308.69	$6.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,232.95	$84.66
Total for MAJOR GROUP 57	$4,232.95	$84.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,866.94	$57.34
5961 Catalog and Mail-Order Houses	$1,104.02	$22.08
5963 Direct Selling Establishments	$5,320.23	$106.41
5999 Miscellaneous Retail Stores, NEC	$2,266.55	$45.33
Other	$8,245.24	$164.91
Total for MAJOR GROUP 59	$19,802.98	$396.07
Total for DIVISION G	$108,557.78	$2,171.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$2,544.64	$50.89
Total for MAJOR GROUP 72	$2,544.64	$50.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$887.76	$17.76
7372 Prepackaged Software	$377.00	$7.54
7389 Miscellaneous Business Services	$450.00	$9.00
Other	$2,538.02	$50.76
Total for MAJOR GROUP 73	$4,252.78	$85.06
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: 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	$5,334.00	$106.68
Other	$860.18	$17.21
Total for MAJOR GROUP 87	$6,194.18	$123.89

Midland - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$34,117.42	$682.35

Midland - General Recap

D	Manufacturing	$2,300.99	$46.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,336.92	$606.74
F	Wholesale Trade	$7,314.02	$146.27
G	Retail Trade	$108,557.78	$2,171.16
I	Services	$34,117.42	$682.35
	Other	$14,688.75	$293.78
	Total for Midland - General	$197,315.88	$3,946.32

Midland Recap

D	Manufacturing	$2,300.99	$46.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,336.92	$606.74
F	Wholesale Trade	$7,314.02	$146.27
G	Retail Trade	$108,557.78	$2,171.16
I	Services	$34,117.42	$682.35
	Other	$14,688.75	$293.78
	Total for Midland	$197,315.88	$3,946.32

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Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$47,482.90	$949.66
Total for MAJOR GROUP 07	$47,482.90	$949.66
Total for DIVISION A	$47,646.90	$952.94
DIVISION: C Construction		
MAJOR GROUP: 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	$57,658.56	$1,153.18
1731 Electrical Work	$2,323.62	$46.47
1751 Carpentry Work	$18,069.80	$361.39
1752 Floor Laying and Other Floor Work, NEC	$5,018.77	$100.37
1796 Installation or Erection of Building Equipment, NEC	$12,216.65	$248.64
Other	$10,701.80	$214.03
Total for MAJOR GROUP 17	$105,989.20	$2,124.08
Total for DIVISION C	$194,050.63	$3,885.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,745,509.26	$34,910.19
Total for MAJOR GROUP 20	$1,745,509.26	$34,910.19
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	$12,573.41	$251.48
2741 Miscellaneous Publishing	$608.73	$12.17
2752 Commercial Printing, Lithographic	$6,082.60	$121.65
2754 Commercial Printing, Gravure	$1,159.48	$23.19
2759 Commercial Printing, NEC	$3,639.05	$72.77
Other	$1,481.63	$29.63
Total for MAJOR GROUP 27	$25,544.90	$510.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,941.07	$118.82
Total for MAJOR GROUP 35	$5,941.07	$118.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$957.17	$19.14
Total for MAJOR GROUP 36	$957.17	$19.14
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,503.16	$30.07
Total for MAJOR GROUP 39	$1,503.16	$30.07
Total for DIVISION D	$1,808,287.87	$36,165.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,075.17	$601.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,242.67	$604.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$94,710.51	$1,894.23
4813 Telephone Communications, Except Radiotelephone	$131,817.03	$2,636.35
4841 Cable and Other Pay Television Services	$136,044.82	$2,720.90
4899 Communications Services, NEC	$9,621.57	$192.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$372,693.93	$7,453.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$628,581.30	$12,571.63
Total for MAJOR GROUP 49	$628,581.30	$12,571.63
Total for DIVISION E	$1,031,584.90	$20,631.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,171.09	$223.42
5044 Office Equipment	$5,626.41	$112.52
5045 Computers and Computer Peripheral Equipment and Software	$9,588.83	$191.78
5046 Commercial Equipment, NEC	$11,161.72	$223.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,338.52	$426.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,521.23	$890.42
5064 Electrical Appliances, Television and Radio Sets	$598.23	$11.96
5074 Plumbing and Heating Equipment and Supplies	$58,169.72	$1,163.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,242.80	$104.86
5082 Construction and Mining Machinery and Equipment	$3,535.95	$70.72
5084 Industrial Machinery and Equipment	$85,069.97	$1,701.41
5087 Service Establishment Equipment and Supplies	$4,819.83	$96.40
Other	$40,202.10	$804.04
Total for MAJOR GROUP 50	$301,046.40	$6,020.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,921.00	$158.42
5141 Groceries, General Line	$4,306.70	$86.14

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$1,719.53	$34.39
5149 Groceries and Related Products, NEC	$31,113.44	$622.27
5191 Farm Supplies	$249,436.34	$4,988.72
Other	$37,530.87	$750.63
Total for MAJOR GROUP 51	$332,027.88	$6,640.57
Total for DIVISION F	$633,074.28	$12,661.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$257,540.00	$5,150.80
5231 Paint, Glass, and Wallpaper Stores	$24,047.90	$480.95
5251 Hardware Stores	$127,136.25	$2,542.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$416,447.65	$8,328.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$184,679.08	$3,693.58
5331 Variety Stores	$100,224.27	$2,004.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$549,567.18	$10,991.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$948,980.23	$18,979.61
5499 Miscellaneous Food Stores	$12,704.22	$254.09
Other	$28,476.46	$569.53
Total for MAJOR GROUP 54	$990,160.91	$19,803.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$120,208.63	$2,404.17
5531 Auto and Home Supply Stores	$303,408.38	$6,068.16
5541 Gasoline Service Station	$44,061.96	$881.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$567,305.47	$11,346.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$43,795.33	$875.91
5651 Family Clothing Stores	$2,636.97	$52.74
5661 Shoe Stores	$250.67	$5.01
5699 Miscellaneous Apparel and Accessory Stores	$1,209.17	$24.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,157.36	$963.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,041.01	$380.81
5713 Floor Coverings Stores	$4,851.00	$97.02
5731 Radio, Television, and Consumer Electronics Stores	$17,544.30	$350.89
5734 Computer and Computer Software Stores	$66,609.38	$1,332.19
Other	$11,532.23	$230.64
Total for MAJOR GROUP 57	$119,577.92	$2,391.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$405,720.06	$8,114.40
5813 Drinking Places	$59,164.84	$1,183.30
Total for MAJOR GROUP 58	$464,884.90	$9,297.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$85,459.13	$1,709.18
5942 Book Stores	$725.28	$14.51
5943 Stationery Stores	$30,458.29	$609.16
5961 Catalog and Mail-Order Houses	$19,408.77	$388.18
5962 Automatic Merchandise Machine Operators	$862.18	$17.25
5963 Direct Selling Establishments	$29,610.80	$592.23
5999 Miscellaneous Retail Stores, NEC	$39,395.41	$788.82
Other	$245,548.96	$4,910.98
Total for MAJOR GROUP 59	$451,468.82	$9,030.31

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,607,570.21	$72,152.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,173.08	$83.46
6099 Functions Related to Depository Banking, NEC	$3,272.56	$65.45
Total for MAJOR GROUP 60	$7,445.64	$148.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,164.87	$43.30
Total for MAJOR GROUP 61	$2,164.87	$43.30
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,113.25	$42.26
Total for MAJOR GROUP 64	$2,113.25	$42.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,669.00	$1,113.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,188.00	$1,283.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$81,661.01	$1,633.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$59,397.73	$1,187.96
Total for MAJOR GROUP 70	$59,397.73	$1,187.96
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,600.04	$52.00
7231 Beauty Shops	$47,932.00	$958.66
7241 Barber Shops	$6,936.00	$138.72
7299 Miscellaneous Personal Services, NEC	$9,420.15	$188.40
Other	$166,572.02	$3,331.43
Total for MAJOR GROUP 72	$233,460.21	$4,669.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$375.67	$7.51
7331 Direct Mail Advertising Services	$3,341.83	$66.84
7342 Disinfecting and Pest Control Services	$1,910.67	$38.21
7349 Building Cleaning and Maintenance Services, NEC	$16,801.77	$336.04
7359 Equipment Rental and Leasing, NEC	$17,377.88	$347.58
7371 Computer Programming Services	$52,453.03	$1,342.32
7372 Prepackaged Software	$21,466.51	$429.34
7374 Computer Processing and Data Preparation and Processing Services	$1,884.56	$37.70
7377 Computer Rental and Leasing	$6,414.32	$128.29
7379 Computer Related Services, NEC	$16,242.39	$324.86
7382 Security Systems Services	$450.75	$9.02
7389 Miscellaneous Business Services	$33,686.55	$673.74
Other	$65,569.51	$1,311.40
Total for MAJOR GROUP 73	$237,975.44	$5,052.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$48,626.60	$972.53
7538 General Automotive Repair Shops	$226,945.12	$4,538.93
Other	$37,607.50	$752.15
Total for MAJOR GROUP 75	$313,179.22	$6,263.61

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,062.36	$601.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$90,455.25	$1,809.11
MAJOR GROUP: 78 Motion Pictures		
Other	$21,464.45	$429.29
Total for MAJOR GROUP 78	$21,464.45	$429.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,966.07	$299.32
Total for MAJOR GROUP 79	$14,966.07	$299.32
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$31,232.60	$624.66
Other	$7,997.61	$159.95
Total for MAJOR GROUP 80	$39,230.21	$784.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,996.71	$1,179.93
Total for MAJOR GROUP 81	$58,996.71	$1,179.93
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,908.80	$58.18
Total for MAJOR GROUP 82	$2,908.80	$58.18
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$18,719.54	$374.39
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,763.44	$375.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,718.52	$34.37
8721 Accounting, Auditing, and Bookkeeping Services	$127,973.12	$2,559.46
8734 Testing Laboratories	$858.56	$17.17
8742 Management Consulting Services	$10,091.92	$201.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$141,392.12	$2,827.84
Total for DIVISION I	$1,232,189.65	$24,937.18

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$47,646.90	$952.94
C	Construction	$194,050.63	$3,885.31
D	Manufacturing	$1,808,287.87	$36,165.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,031,584.90	$20,631.73
F	Wholesale Trade	$633,074.28	$12,661.49
G	Retail Trade	$3,607,570.21	$72,152.08
H	Finance, Insurance, And Real Estate	$81,661.01	$1,633.22
I	Services	$1,232,189.65	$24,937.18
	Total for Milbank - General	$8,636,065.45	$173,019.71

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: D Manufacturing

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

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,036.41	$340.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,874.27	$358.74
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	$405,706.85	$4,057.08
5813 Drinking Places	$58,706.82	$587.07
Total for MAJOR GROUP 58	$464,413.67	$4,644.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$140,480.38	$1,404.80
Total for MAJOR GROUP 59	$140,480.38	$1,404.80
Total for DIVISION G	$641,580.22	$6,415.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,875.80	$588.76
Total for MAJOR GROUP 70	$58,875.80	$588.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$71,337.50	$713.37

Milbank - Gross Receipts Recap

G	Retail Trade	$641,580.22	$6,415.81
I	Services	$71,337.50	$713.37
	Other	$4,582.65	$45.82
	Total for Milbank - Gross Receipts	$717,500.37	$7,175.00

Milbank Recap

A	Agriculture, Forestry, And Fishing	$47,646.90	$952.94
C	Construction	$194,050.63	$3,885.31
D	Manufacturing	$1,808,287.87	$36,165.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,031,584.90	$20,631.73
F	Wholesale Trade	$633,074.28	$12,661.49
G	Retail Trade	$4,249,150.43	$78,567.89
H	Finance, Insurance, And Real Estate	$81,661.01	$1,633.22
I	Services	$1,303,527.15	$25,650.55
	Other	$4,582.65	$45.82
	Total for Milbank	$9,353,565.82	$180,194.71

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: 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	$94,073.55	$1,881.47
Total for MAJOR GROUP 17	$94,073.55	$1,881.47
Total for DIVISION C	$97,369.55	$1,947.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,544.99	$190.90
2752 Commercial Printing, Lithographic	$2,427.64	$48.55
2759 Commercial Printing, NEC	$638.43	$12.76
Other	$1,620.84	$32.42
Total for MAJOR GROUP 27	$14,231.90	$284.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,649.72	$772.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,693.41	$393.87
Total for MAJOR GROUP 42	$19,693.41	$393.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,612.23	$1,492.26
4813 Telephone Communications, Except Radiotelephone	$30,181.54	$603.63

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$67,042.87	$1,340.86
Other	$1,342.04	$26.84
Total for MAJOR GROUP 48	$173,178.68	$3,463.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,512.54	$2,930.25
Total for MAJOR GROUP 49	$146,512.54	$2,930.25
Total for DIVISION E	$339,384.63	$6,787.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,352.56	$127.05
5045 Computers and Computer Peripheral Equipment and Software	$4,499.84	$89.99
5046 Commercial Equipment, NEC	$4,272.50	$85.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,921.46	$238.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,173.34	$743.47
5074 Plumbing and Heating Equipment and Supplies	$9,795.36	$195.91
5087 Service Establishment Equipment and Supplies	$1,037.00	$20.74
Other	$1,901.93	$38.04
Total for MAJOR GROUP 50	$76,953.99	$1,539.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$606.00	$12.12
Other	$23,173.24	$463.45
Total for MAJOR GROUP 51	$23,779.24	$475.57
Total for DIVISION F	$100,733.23	$2,014.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,748.62	$2,074.97
5251 Hardware Stores	$55,551.07	$1,111.01
Total for MAJOR GROUP 52	$159,299.69	$3,185.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$135,418.01	$2,708.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$215,234.28	$4,304.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,338.18	$6,166.77
5499 Miscellaneous Food Stores	$1,436.64	$28.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$310,507.49	$6,210.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$137,707.19	$2,754.15
5541 Gasoline Service Station	$68,101.35	$1,362.03
Other	$18,712.42	$374.24
Total for MAJOR GROUP 55	$224,520.96	$4,490.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,277.99	$45.56
5651 Family Clothing Stores	$35,505.33	$710.11
5661 Shoe Stores	$13,666.60	$273.34
5699 Miscellaneous Apparel and Accessory Stores	$470.50	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,079.40	$1,041.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$35,341.91	$706.84
5731 Radio, Television, and Consumer Electronics Stores	$90.83	$1.82
5734 Computer and Computer Software Stores	$21,077.25	$421.55
Other	$3,659.37	$73.19
Total for MAJOR GROUP 57	$60,169.36	$1,203.40
MAJOR GROUP: 58 Eating And Drinking Places		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$111,933.39	$2,238.67
5813 Drinking Places	$39,489.37	$789.78
Total for MAJOR GROUP 58	$151,422.76	$3,028.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,225.59	$24.52
5943 Stationery Stores	$12,773.80	$255.48
5947 Gift, Novelty, and Souvenir Shops	$21,209.69	$424.19
5961 Catalog and Mail-Order Houses	$7,638.38	$152.75
5963 Direct Selling Establishments	$8,902.70	$178.05
5999 Miscellaneous Retail Stores, NEC	$25,174.43	$503.46
Other	$202,902.24	$4,058.04
Total for MAJOR GROUP 59	$279,826.83	$5,596.49
Total for DIVISION G	$1,453,060.77	$29,061.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,477.64	$89.55
Total for MAJOR GROUP 60	$4,477.64	$89.55
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	$11,856.09	$237.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,317.79	$946.35
Total for MAJOR GROUP 70	$47,317.79	$946.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$713.37	$14.27
7221 Photographic Studios, Portrait	$6,844.77	$136.89
7231 Beauty Shops	$27,102.26	$542.05
7299 Miscellaneous Personal Services, NEC	$3,300.22	$66.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$66,766.86	$1,335.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$576.75	$11.54
7349 Building Cleaning and Maintenance Services, NEC	$5,550.86	$111.02
7359 Equipment Rental and Leasing, NEC	$43,040.69	$860.82
7372 Prepackaged Software	$13,219.08	$264.39
7375 Information Retrieval Services	$1,566.90	$31.34
7379 Computer Related Services, NEC	$3,082.70	$61.66
7382 Security Systems Services	$705.95	$14.12
7389 Miscellaneous Business Services	$4,557.01	$91.14
Other	$9,676.71	$193.53
Total for MAJOR GROUP 73	$81,976.65	$1,639.56

Miller - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,173.09	$603.46
Other	$29,860.12	$597.20
Total for MAJOR GROUP 75	$60,033.21	$1,200.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,775.22	$715.51
Other	$4,311.93	$86.24
Total for MAJOR GROUP 76	$40,087.15	$801.75
MAJOR GROUP: 78 Motion Pictures		
Other	$1,064.00	$21.28
Total for MAJOR GROUP 78	$1,064.00	$21.28
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	$4,732.73	$94.65
Total for MAJOR GROUP 80	$4,732.73	$94.65
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	$162,253.66	$3,245.07
8734 Testing Laboratories	$53,109.71	$1,062.20
8742 Management Consulting Services	$1,763.43	$35.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$217,506.80	$4,350.14
Total for DIVISION I	$536,835.73	$10,736.73

Miller - General Recap

C	Construction	$97,369.55	$1,947.39
D	Manufacturing	$38,649.72	$772.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,384.63	$6,787.71
F	Wholesale Trade	$100,733.23	$2,014.65
G	Retail Trade	$1,453,060.77	$29,061.18
H	Finance, Insurance, And Real Estate	$11,856.09	$237.12
I	Services	$536,835.73	$10,736.73
	Other	$74,402.12	$1,488.04
	Total for Miller - General	$2,652,291.84	$53,045.81

Miller Recap

C	Construction	$97,369.55	$1,947.39
D	Manufacturing	$38,649.72	$772.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,384.63	$6,787.71
F	Wholesale Trade	$100,733.23	$2,014.65
G	Retail Trade	$1,453,060.77	$29,061.18
H	Finance, Insurance, And Real Estate	$11,856.09	$237.12
I	Services	$536,835.73	$10,736.73
	Other	$74,402.12	$1,488.04
	Total for Miller	$2,652,291.84	$53,045.81

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$4,636.09	$92.73
Other	$3,959.87	$79.20
Total for MAJOR GROUP 17	$8,595.96	$171.93
Total for DIVISION C	$9,908.46	$198.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,438.82	$28.78
2741 Miscellaneous Publishing	($78.26)	($1.57)
2759 Commercial Printing, NEC	$1,617.60	$32.35
Other	$4,309.26	$86.18
Total for MAJOR GROUP 27	$7,287.42	$145.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,386.71	$27.73
Total for MAJOR GROUP 35	$1,386.71	$27.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,541.77	$270.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,547.79	$110.96
4813 Telephone Communications, Except Radiotelephone	$48,867.14	$977.34
4899 Communications Services, NEC	$2,012.12	$40.25
Other	$26,795.04	$535.90
Total for MAJOR GROUP 48	$83,222.09	$1,664.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$165,274.52	$3,305.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,024.85	$60.50

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,585.84	$51.71
5046 Commercial Equipment, NEC	$66,139.81	$1,322.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,393.19	$167.86
5087 Service Establishment Equipment and Supplies	$936.67	$18.73
Other	$39,685.23	$793.70
Total for MAJOR GROUP 50	$120,765.59	$2,415.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,747.65	$114.95
Other	$1,165.31	$23.31
Total for MAJOR GROUP 51	$6,912.96	$138.26
Total for DIVISION F	$127,678.55	$2,553.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,313.34	$406.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,440.43	$428.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,097.15	$21.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$227,582.66	$4,551.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$406,842.11	$8,136.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$407,894.79	$8,157.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$105,897.11	$2,117.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$221,429.94	$4,428.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$491.33	$9.83
5651 Family Clothing Stores	$920.71	$18.42
Other	$232.49	$4.65
Total for MAJOR GROUP 56	$1,644.53	$32.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,620.00	$72.40
Other	$2,942.33	$58.85
Total for MAJOR GROUP 57	$6,562.33	$131.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,183.64	$663.67
Total for MAJOR GROUP 58	$33,183.64	$663.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,878.32	$117.57
5961 Catalog and Mail-Order Houses	$7,168.97	$143.38
5963 Direct Selling Establishments	$9,168.75	$183.38
5999 Miscellaneous Retail Stores, NEC	$3,400.31	$68.01
Other	$40,353.05	$807.07
Total for MAJOR GROUP 59	$65,969.40	$1,319.41
Total for DIVISION G	$985,707.72	$19,714.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,606.00	$152.12
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	$21,107.46	$422.16
Total for MAJOR GROUP 72	$21,107.46	$422.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,007.09	$240.14
7372 Prepackaged Software	$5,379.43	$107.59
7389 Miscellaneous Business Services	$638.50	$12.77
Other	$16,892.22	$337.84
Total for MAJOR GROUP 73	$34,917.24	$698.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,277.17	$25.54
Other	$920.19	$18.41
Total for MAJOR GROUP 87	$2,197.36	$43.95
Total for DIVISION I	$87,075.48	$1,741.52

Mission - General Recap

C	Construction	$9,908.46	$198.18
D	Manufacturing	$13,541.77	$270.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,274.52	$3,305.50
F	Wholesale Trade	$127,678.55	$2,553.56
G	Retail Trade	$985,707.72	$19,714.20
H	Finance, Insurance, And Real Estate	$7,606.00	$152.12
I	Services	$87,075.48	$1,741.52
	Total for Mission - General	$1,396,792.50	$27,935.83

Mission Recap

C	Construction	$9,908.46	$198.18
D	Manufacturing	$13,541.77	$270.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,274.52	$3,305.50
F	Wholesale Trade	$127,678.55	$2,553.56
G	Retail Trade	$985,707.72	$19,714.20
H	Finance, Insurance, And Real Estate	$7,606.00	$152.12
I	Services	$87,075.48	$1,741.52
	Total for Mission	$1,396,792.50	$27,935.83

Taxable	Tax Due

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- 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	$138,092.78	$2,761.85
0783 Ornamental Shrub and Tree Services	$11,273.92	$225.48
Other	$47,757.16	$955.14
Total for MAJOR GROUP 07	$197,123.86	$3,942.47
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	$224,622.99	$4,492.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$31,988.55	$639.77
Total for MAJOR GROUP 15	$31,988.55	$639.77
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	$202,722.12	$4,054.44
1731 Electrical Work	$363,949.87	$7,279.00
1742 Plastering, Drywall, Acoustical, and Insulation Work	$42,804.77	$856.10
1751 Carpentry Work	$77,148.04	$1,542.97
1752 Floor Laying and Other Floor Work, NEC	$30,143.86	$602.88
1793 Glass and Glazing Work	$9,635.49	$192.71
1796 Installation or Erection of Building Equipment, NEC	$1,140.33	$22.81
1799 Special Trade Contractors, NEC	$15,630.55	$312.61
Other	($9,402.80)	($188.06)
Total for MAJOR GROUP 17	$733,772.23	$14,675.46
Total for DIVISION C	$804,136.31	$16,082.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$106,741.50	$2,134.83
Other	$28,164.92	$563.30
Total for MAJOR GROUP 20	$134,906.42	$2,698.13
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	$8,878.27	$177.56
Total for MAJOR GROUP 23	$8,878.27	$177.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,820.27	$276.40
Total for MAJOR GROUP 24	$13,820.27	$276.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$89,949.97	$1,799.00

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$6,282.84	$125.65
2731 Books: Publishing, or Publishing and Printing	$2,043.06	$40.86
2741 Miscellaneous Publishing	$2,899.77	$58.00
2752 Commercial Printing, Lithographic	$50,932.88	$1,018.66
2754 Commercial Printing, Gravure	$2,952.64	$59.05
2759 Commercial Printing, NEC	$13,472.27	$269.45
Other	N/A	N/A
Total for MAJOR GROUP 27	$169,697.79	$3,393.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$55,312.92	$1,106.26
Total for MAJOR GROUP 28	$55,312.92	$1,106.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$134,028.72	$2,680.57
Total for MAJOR GROUP 32	$134,028.72	$2,680.57
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,429.69	$348.60
Total for MAJOR GROUP 34	$17,429.69	$348.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,107.12	$502.15
Total for MAJOR GROUP 35	$25,107.12	$502.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$64,251.65	$1,285.03
Total for MAJOR GROUP 36	$64,251.65	$1,285.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,069.98	$341.40
Total for MAJOR GROUP 37	$17,069.98	$341.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$200,516.16	$4,010.32
Other	$11,603.12	$232.06
Total for MAJOR GROUP 38	$212,119.28	$4,242.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,585.26	$111.71
Other	N/A	N/A
Total for MAJOR GROUP 39	$7,637.26	$152.75
Total for DIVISION D	$875,720.26	$17,514.41
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	$84,533.75	$1,690.68
4225 General Warehousing and Storage	$6,303.16	$126.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,004.41	$1,820.09
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

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$980,921.46	$19,618.42
4813 Telephone Communications, Except Radiotelephone	$568,177.13	$11,363.54
4841 Cable and Other Pay Television Services	$274,878.94	$5,497.58
4899 Communications Services, NEC	$19,340.50	$386.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,844,191.03	$36,883.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,937,873.51	$38,757.48
Total for MAJOR GROUP 49	$1,937,873.51	$38,757.48
Total for DIVISION E	$3,893,070.25	$77,861.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,842.86	$76.86
5021 Furniture	$2,122.26	$42.44
5032 Brick, Stone, and Related Construction Materials	$14,338.28	$286.77
5039 Construction Materials, NEC	$44,162.62	$883.25
5043 Photographic Equipment and Supplies	$1,380.64	$27.62
5044 Office Equipment	$64,139.61	$1,282.79
5045 Computers and Computer Peripheral Equipment and Software	$65,287.67	$1,305.75
5046 Commercial Equipment, NEC	$132,096.92	$2,641.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,574.76	$2,111.49
5049 Professional Equipment and Supplies, NEC	$8,073.79	$161.47
5051 Metals Service Centers and Offices	$35,844.34	$716.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$175,119.12	$3,502.38
5064 Electrical Appliances, Television and Radio Sets	$561.80	$11.24
5065 Electronic Parts and Equipment, NEC	$7,714.35	$154.29
5072 Hardware	$1,254.67	$25.09
5074 Plumbing and Heating Equipment and Supplies	$440,003.14	$8,800.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,520.58	$930.41
5078 Refrigeration Equipment and Supplies	$15,513.19	$310.26
5082 Construction and Mining Machinery and Equipment	$35,308.58	$706.18
5083 Farm and Garden Machinery and Equipment	$12,255.59	$245.11
5084 Industrial Machinery and Equipment	$371,025.74	$7,420.50
5085 Industrial Supplies	$16,407.60	$328.15
5087 Service Establishment Equipment and Supplies	$31,491.99	$630.36
5091 Sporting and Recreational Goods and Supplies	$577.72	$11.55
5099 Durable Goods, NEC	$30,990.98	$619.82
Other	$5,591.30	$111.84
Total for MAJOR GROUP 50	$1,667,200.10	$33,344.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,144.93	$622.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,944.87	$58.90
5141 Groceries, General Line	$46,393.96	$927.87
5145 Confectionery	$2,455.83	$49.12
5149 Groceries and Related Products, NEC	$3,845.83	$76.92
5169 Chemicals and Allied Products, NEC	$15,797.80	$315.95
5191 Farm Supplies	$166,255.99	$3,325.12
Other	$28,949.63	$579.00
Total for MAJOR GROUP 51	$297,788.84	$5,955.79
Total for DIVISION F	$1,964,988.94	$39,300.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,005,670.15	$80,113.40
5231 Paint, Glass, and Wallpaper Stores	$91,987.56	$1,846.76
5251 Hardware Stores	$177,606.16	$3,552.13

Mitchell - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,161.57	$483.23
Total for MAJOR GROUP 52	$4,299,425.44	$85,995.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,443,066.98	$128,861.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,574,510.77	$131,490.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,530,529.67	$50,610.59
5431 Fruit and Vegetable Markets	$7,582.69	$151.65
5461 Retail Bakeries	$16,492.70	$329.85
5499 Miscellaneous Food Stores	$61,310.72	$1,226.22
Other	$41,704.34	$834.09
Total for MAJOR GROUP 54	$2,657,620.12	$53,152.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$268,913.39	$5,378.27
5531 Auto and Home Supply Stores	$1,542,706.96	$30,854.14
5541 Gasoline Service Station	$841,485.28	$16,829.71
5571 Motorcycle Dealers	$175,064.51	$3,501.28
Other	$78,998.09	$1,579.96
Total for MAJOR GROUP 55	$2,907,168.23	$58,143.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$225,657.94	$4,513.15
5632 Women’s Accessory and Specialty Stores	$2,017.30	$40.35
5651 Family Clothing Stores	$102,611.49	$2,052.23
5661 Shoe Stores	$62,352.54	$1,247.04
5699 Miscellaneous Apparel and Accessory Stores	$21,485.57	$429.73
Other	$1,497.37	$29.95
Total for MAJOR GROUP 56	$415,622.21	$8,312.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$300,773.63	$6,015.48
5713 Floor Coverings Stores	$29,069.34	$581.39
5714 Drapery, Curtain, and Upholstery Stores	$6,717.65	$134.35
5719 Miscellaneous Homefurnishings Stores	$18,221.64	$364.42
5722 Household Appliance Stores	$49,827.05	$996.53
5731 Radio, Television, and Consumer Electronics Stores	$170,117.48	$3,402.35
5734 Computer and Computer Software Stores	$135,573.20	$2,711.47
Other	$19,249.25	$385.00
Total for MAJOR GROUP 57	$729,549.24	$14,590.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,569,984.22	$51,399.69
5813 Drinking Places	$349,938.05	$6,998.76
Total for MAJOR GROUP 58	$2,919,922.27	$58,398.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$227,808.06	$4,556.16
5932 Used Merchandise Stores	$115,694.48	$2,313.91
5941 Sporting Goods Stores and Bicycle Shops	$1,476,091.97	$29,521.83
5942 Book Stores	$26,381.21	$527.63
5943 Stationery Stores	$14,418.79	$288.38
5944 Jewelry Stores	$75,574.29	$1,511.49
5945 Hobby, Toy, and Game Stores	$15,748.44	$314.97
5947 Gift, Novelty, and Souvenir Shops	$163,924.28	$3,278.49
5949 Sewing, Needlework, and Piece Goods Stores	$48,236.03	$964.72
5961 Catalog and Mail-Order Houses	$63,050.99	$1,261.00
5962 Automatic Merchandise Machine Operators	$8,357.39	$167.15
5963 Direct Selling Establishments	$125,534.36	$2,510.69
5983 Fuel Oil Dealers	$15,644.21	$312.88
5992 Florists	$70,839.72	$1,416.80
5999 Miscellaneous Retail Stores, NEC	$1,254,989.70	$28,868.72

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$58,800.76	$1,176.02
Total for MAJOR GROUP 59	$3,761,094.68	$78,990.84
Total for DIVISION G	$24,264,912.96	$489,074.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,515.72	$50.31
6099 Functions Related to Depository Banking, NEC	$8,823.79	$176.48
Other	N/A	N/A
Total for MAJOR GROUP 60	$31,736.57	$634.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,795.47	$75.91
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,658.66	$53.17
6159 Miscellaneous Business Credit Institutions	$24,131.36	$482.62
Total for MAJOR GROUP 61	$30,585.49	$611.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$8,582.10	$171.64
Total for MAJOR GROUP 62	$8,582.10	$171.64
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,489.00	$169.78
Other	($176.49)	($3.53)
Total for MAJOR GROUP 63	$8,312.51	$166.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,291.47	$205.82
Total for MAJOR GROUP 64	$10,291.47	$205.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$214,908.92	$4,298.20
6541 Title Abstract Offices	$35,723.55	$714.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$303,468.72	$6,069.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$36,316.42	$726.34
Total for MAJOR GROUP 67	$36,316.42	$726.34
Total for DIVISION H	$429,293.28	$8,585.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$579,766.36	$11,595.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$668,242.07	$13,364.83
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$51,903.84	$1,038.08
7217 Carpet and Upholstery Cleaning	$25,355.35	$507.11
7221 Photographic Studios, Portrait	$33,600.12	$671.99
7231 Beauty Shops	$248,108.20	$4,962.15
7241 Barber Shops	$10,953.56	$219.08
7299 Miscellaneous Personal Services, NEC	$24,881.69	$497.64
Other	$208,494.92	$4,169.90
Total for MAJOR GROUP 72	$603,297.68	$12,065.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,788.02	$75.76
7322 Adjustment and Collection Services	$7,669.92	$153.40
7323 Credit Reporting Services	$2,503.80	$50.08
7331 Direct Mail Advertising Services	$6,080.00	$121.60
7336 Commercial Art and Graphic Design	$5,932.96	$118.66
7338 Secretarial and Court Reporting	$4,814.45	$96.29
7342 Disinfecting and Pest Control Services	$34,236.60	$684.73
7349 Building Cleaning and Maintenance Services, NEC	$96,920.08	$1,938.41

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7352 Medical Equipment Rental and Leasing	$11,967.67	$239.35
7359 Equipment Rental and Leasing, NEC	$164,500.70	$3,290.00
7371 Computer Programming Services	$9,167.93	$183.36
7372 Prepackaged Software	$135,618.14	$2,712.36
7373 Computer Integrated Systems Design	$2,318.10	$46.36
7374 Computer Processing and Data Preparation and Processing Services	$32,680.15	$653.60
7375 Information Retrieval Services	$6,793.07	$135.86
7377 Computer Rental and Leasing	$9,059.77	$181.20
7378 Computer Maintenance and Repair	$2,757.17	$55.14
7379 Computer Related Services, NEC	$24,693.43	$493.87
7381 Detective, Guard, and Armored Car Services	$11,422.25	$228.45
7382 Security Systems Services	$9,395.23	$187.91
7389 Miscellaneous Business Services	$61,003.09	$1,220.08
Other	$298,932.95	$5,978.66
Total for MAJOR GROUP 73	$942,255.48	$18,845.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,873.51	$237.47
7538 General Automotive Repair Shops	$509,050.12	$10,181.01
7542 Carwashes	$60,595.25	$1,211.91
Other	$121,227.70	$2,424.55
Total for MAJOR GROUP 75	$702,746.58	$14,054.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,502.57	$150.05
7699 Repair Shops and Related Services, NEC	$65,325.22	$1,306.52
Other	$43,935.81	$878.72
Total for MAJOR GROUP 76	$116,763.60	$2,335.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$113,393.14	$2,267.86
Total for MAJOR GROUP 78	$113,393.14	$2,267.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,312.36	$26.25
7991 Physical Fitness Facilities	$72,531.43	$1,450.62
7993 Coin-Operated Amusement Devices	$42,142.29	$842.85
7999 Amusement and Recreation Services, NEC	$9,552.00	$191.04
Other	$115,453.75	$2,309.07
Total for MAJOR GROUP 79	$240,991.83	$4,819.83
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$7,972.64	$159.46
8021 Offices and Clinics of Dentists	$17,049.64	$341.00
8049 Offices and Clinics of Health Practitioners, NEC	$4,116.94	$82.34
Other	$288,005.82	$5,760.12
Total for MAJOR GROUP 80	$317,145.04	$6,342.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$286,203.81	$5,724.07
Total for MAJOR GROUP 81	$286,203.81	$5,724.07
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,850.73	$57.02
Other	$7,273.50	$145.47
Total for MAJOR GROUP 82	$10,124.23	$202.49
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,282.46	$125.65
Total for MAJOR GROUP 86	$6,282.46	$125.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$174,585.89	$3,491.73

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$8,563.62	$171.27
8721 Accounting, Auditing, and Bookkeeping Services	$791,841.03	$15,836.82
8734 Testing Laboratories	$1,460.67	$29.21
8741 Management Services	$2,255.85	$45.11
8742 Management Consulting Services	$23,770.21	$475.41
8748 Business Consulting Services, NEC	$8,710.91	$174.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,011,511.38	$20,230.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,019,910.58	$100,398.25
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$224,622.99	$4,492.46
C	Construction	$804,136.31	$16,082.74
D	Manufacturing	$875,720.26	$17,514.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,893,070.25	$77,861.41
F	Wholesale Trade	$1,964,988.94	$39,300.26
G	Retail Trade	$24,264,912.96	$488,086.40
H	Finance, Insurance, And Real Estate	$429,293.28	$8,585.89
I	Services	$5,019,910.58	$100,398.25
	Other	$2,180.55	$43.61
	Total for Mitchell - General	$37,478,836.12	$752,365.43

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: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$29,281.70	$292.82

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,889.08	$188.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$366,784.99	$3,667.85
Other		$14,371.43	$143.72
	Total for MAJOR GROUP 54	$381,156.42	$3,811.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$153,970.26	$1,539.70
	Total for MAJOR GROUP 55	$153,970.26	$1,539.70
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,495,824.74	$24,958.26
5813 Drinking Places		$340,092.93	$3,400.92
	Total for MAJOR GROUP 58	$2,835,917.67	$28,359.18
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$16,731.18	$167.32
Other		$21,593.17	$215.94
	Total for MAJOR GROUP 59	$38,324.35	$383.26
	Total for DIVISION G	$3,561,364.81	$35,613.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

Mitchell - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$563,639.65	$5,636.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$649,847.10	$6,498.46
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	$1,226.25	$12.26
Total for MAJOR GROUP 73	$1,226.25	$12.26
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		
7999 Amusement and Recreation Services, NEC	$11,149.00	$111.49
Other	$65,140.70	$651.40
Total for MAJOR GROUP 79	$76,289.70	$762.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$853,002.37	$8,530.02

Mitchell - Gross Receipts Recap

D	Manufacturing	$29,281.70	$292.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,889.08	$188.90
G	Retail Trade	$3,561,364.81	$35,613.67
I	Services	$853,002.37	$8,530.02
	Other	$65,490.58	$654.91
	Total for Mitchell - Gross Receipts	$4,528,028.54	$45,280.32

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$224,622.99	$4,492.46
C	Construction	$804,136.31	$16,082.74
D	Manufacturing	$905,001.96	$17,807.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,911,959.33	$78,050.31
F	Wholesale Trade	$1,964,988.94	$39,300.26
G	Retail Trade	$27,826,277.77	$523,700.07
H	Finance, Insurance, And Real Estate	$429,293.28	$8,585.89
I	Services	$5,872,912.95	$108,928.27
	Other	$67,671.13	$698.52
	Total for Mitchell	$42,006,864.66	$797,645.75

Taxable	Tax Due

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,247.90	$464.95
Total for MAJOR GROUP 07	$23,247.90	$464.95
Total for DIVISION A	$23,247.90	$464.95
DIVISION: C Construction		
MAJOR GROUP: 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	$87.80	$1.75
1731 Electrical Work	$6,933.76	$138.68
Other	$20,265.32	$405.30
Total for MAJOR GROUP 17	$27,286.88	$545.73
Total for DIVISION C	$46,449.35	$928.98
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: 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	$20,237.88	$404.77
2759 Commercial Printing, NEC	$5,407.66	$108.16
Other	$4,974.02	$99.49
Total for MAJOR GROUP 27	$30,619.56	$612.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$913.07	$18.26
Total for MAJOR GROUP 28	$913.07	$18.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 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	$439.33	$8.79
Total for MAJOR GROUP 36	$439.33	$8.79
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$94,119.93	$1,882.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,163.92	$283.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,932.52	$298.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,365.60	$3,187.31
4813 Telephone Communications, Except Radiotelephone	$108,304.49	$2,166.09
4841 Cable and Other Pay Television Services	$56,357.70	$1,127.15
4899 Communications Services, NEC	$2,960.32	$59.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$327,370.25	$6,547.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$307,606.02	$6,152.12
Total for MAJOR GROUP 49	$307,606.02	$6,152.12
Total for DIVISION E	$650,007.79	$13,000.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,837.15	$356.75
5045 Computers and Computer Peripheral Equipment and Software	$7,416.00	$148.32
5046 Commercial Equipment, NEC	$5,696.57	$113.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,000.84	$180.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,563.05	$711.27
5064 Electrical Appliances, Television and Radio Sets	$542.17	$10.84
5065 Electronic Parts and Equipment, NEC	$33,707.98	$674.16
5074 Plumbing and Heating Equipment and Supplies	$27,422.56	$548.45
5082 Construction and Mining Machinery and Equipment	$1,211.16	$24.22
5084 Industrial Machinery and Equipment	$19,113.94	$382.28
5087 Service Establishment Equipment and Supplies	$6,350.36	$127.01
Other	$18,560.10	$371.21
Total for MAJOR GROUP 50	$182,421.88	$3,648.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,085.13	$121.70
Other	$52,335.54	$1,043.48
Total for MAJOR GROUP 51	$58,420.67	$1,165.18
Total for DIVISION F	$240,842.55	$4,813.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,126.28	$2,862.53
5251 Hardware Stores	$2,398.51	$47.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$145,860.10	$2,917.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$348,768.80	$6,975.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$804,988.12	$16,099.77
MAJOR GROUP: 54 Food Stores		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$940,798.47	$18,815.97
5499 Miscellaneous Food Stores	$3,997.88	$79.96
Other	$56,919.83	$1,138.40
Total for MAJOR GROUP 54	$1,001,716.18	$20,034.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$112,095.66	$2,241.91
5531 Auto and Home Supply Stores	$51,078.90	$1,021.59
Other	$151,537.94	$3,030.76
Total for MAJOR GROUP 55	$314,712.50	$6,294.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,120.91	$62.42
5651 Family Clothing Stores	$3,486.22	$69.73
5661 Shoe Stores	$62,459.04	$1,249.18
5699 Miscellaneous Apparel and Accessory Stores	$5,790.99	$115.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$74,805.16	$1,496.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,114.42	$1,342.29
5734 Computer and Computer Software Stores	$11,383.54	$227.67
5735 Record and Prerecorded Tape Stores	$732.50	$14.65
Other	$78,350.44	$1,567.01
Total for MAJOR GROUP 57	$157,580.90	$3,151.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$340,804.63	$6,816.10
5813 Drinking Places	$91,621.70	$1,832.44
Total for MAJOR GROUP 58	$432,426.33	$8,648.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$40,148.18	$802.96
5921 Liquor Stores	$59,530.56	$1,190.62
5941 Sporting Goods Stores and Bicycle Shops	$43,374.02	$867.48
5942 Book Stores	$457.18	$9.14
5943 Stationery Stores	$5,088.19	$101.78
5944 Jewelry Stores	$2,437.03	$48.74
5947 Gift, Novelty, and Souvenir Shops	$22,848.32	$456.97
5961 Catalog and Mail-Order Houses	$17,107.37	$342.16
5963 Direct Selling Establishments	$14,901.81	$298.03
5984 Liquefied Petroleum Gas Dealers	$50,481.14	$1,009.62
5999 Miscellaneous Retail Stores, NEC	$76,561.07	$1,531.20
Other	$65,707.60	$1,314.16
Total for MAJOR GROUP 59	$398,642.47	$7,972.86
Total for DIVISION G	$3,330,731.76	$66,614.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,607.36	$32.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,660.86	$33.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,420.52	$48.41
Total for MAJOR GROUP 61	$2,420.52	$48.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,234.80	$324.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,554.80	$371.10

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$23,187.37	$463.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,412.61	$1,808.26
Total for MAJOR GROUP 70	$90,412.61	$1,808.26
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$19,237.55	$384.75
7231 Beauty Shops	$44,185.96	$883.74
Other	$60,649.02	$1,212.97
Total for MAJOR GROUP 72	$124,072.53	$2,481.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$171,127.21	$3,422.54
7342 Disinfecting and Pest Control Services	$1,687.67	$33.75
7349 Building Cleaning and Maintenance Services, NEC	$24,509.30	$490.19
7359 Equipment Rental and Leasing, NEC	$13,305.12	$266.09
7371 Computer Programming Services	$725.23	$14.51
7372 Prepackaged Software	$12,134.84	$242.70
7374 Computer Processing and Data Preparation and Processing Services	$4,336.38	$86.73
7377 Computer Rental and Leasing	$2,151.85	$43.04
7379 Computer Related Services, NEC	$1,782.55	$35.65
7389 Miscellaneous Business Services	$37,628.24	$752.58
Other	$5,390.76	$107.81
Total for MAJOR GROUP 73	$274,779.15	$5,495.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,754.35	$175.09
Other	$131,625.16	$2,632.52
Total for MAJOR GROUP 75	$140,379.51	$2,807.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,189.70	$103.78
7699 Repair Shops and Related Services, NEC	$8,934.14	$178.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,468.00	$429.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,430.82	$228.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,643.32	$352.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,005.50	$200.11
Total for MAJOR GROUP 79	$10,005.50	$200.11
MAJOR GROUP: 80 Health Services		
Other	$26,068.83	$521.37
Total for MAJOR GROUP 80	$26,068.83	$521.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$70,281.18	$1,405.62
Total for MAJOR GROUP 81	$70,281.18	$1,405.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,058.39	$101.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,993.41	$99.87
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	$194,906.21	$3,898.13
8742 Management Consulting Services	$6,445.73	$128.92
Other	$42,557.11	$851.14
Total for MAJOR GROUP 87	$243,909.05	$4,878.19

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,024,372.64	$20,487.48

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$23,247.90	$464.95
C	Construction	$46,449.35	$928.98
D	Manufacturing	$94,119.93	$1,882.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$650,007.79	$13,000.15
F	Wholesale Trade	$240,842.55	$4,813.63
G	Retail Trade	$3,330,731.76	$66,614.70
H	Finance, Insurance, And Real Estate	$23,187.37	$463.75
I	Services	$1,024,372.64	$20,487.48
	Total for Mobridge - General	$5,432,959.29	$108,656.07

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		$86,480.01	$864.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$88,071.37	$880.72
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		$339,691.43	$3,396.90
5813 Drinking Places		$81,716.64	$817.17
	Total for MAJOR GROUP 58	$421,408.07	$4,214.07
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$54,232.51	$542.33
Other		$2,834.26	$28.34
	Total for MAJOR GROUP 59	$57,066.77	$570.67
	Total for DIVISION G	$576,693.72	$5,766.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$88,816.18	$888.16
	Total for MAJOR GROUP 70	$88,816.18	$888.16
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: 80 Health Services			
Other		N/A	N/A

Mobridge - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	($167,425.59)	($1,674.26)

Mobridge - Gross Receipts Recap

G	Retail Trade	$576,693.72	$5,766.94
I	Services	($167,425.59)	($1,674.26)
	Other	$4,197.99	$41.98
	Total for Mobridge - Gross Receipts	$413,466.12	$4,134.66

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$23,247.90	$464.95
C	Construction	$46,449.35	$928.98
D	Manufacturing	$94,119.93	$1,882.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$650,007.79	$13,000.15
F	Wholesale Trade	$240,842.55	$4,813.63
G	Retail Trade	$3,907,425.48	$72,381.64
H	Finance, Insurance, And Real Estate	$23,187.37	$463.75
I	Services	$856,947.05	$18,813.22
	Other	$4,197.99	$41.98
	Total for Mobridge	$5,846,425.41	$112,790.73

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.

Monroe - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$619.05	$6.19
Total for MAJOR GROUP 27	$619.05	$6.19
Total for DIVISION D	$619.05	$6.19
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		
4841 Cable and Other Pay Television Services	$1,243.57	$12.44
Other	$386.28	$3.87
Total for MAJOR GROUP 48	$1,629.85	$16.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,766.84	$117.67
Total for MAJOR GROUP 49	$11,766.84	$117.67
Total for DIVISION E	$13,538.69	$135.40
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	($401.09)	($4.01)
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
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$429.63	$4.29
Total for MAJOR GROUP 54	$429.63	$4.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$261.33	$2.61
5963 Direct Selling Establishments	$453.00	$4.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$778.37	$7.78
Total for DIVISION G	$12,749.56	$127.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$215.80	$2.16
Other	$145.90	$1.47
Total for MAJOR GROUP 73	$361.70	$3.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$1,604.51	$16.06

Monroe - General Recap

D	Manufacturing	$619.05	$6.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,538.69	$135.40
F	Wholesale Trade	($401.09)	($4.01)
G	Retail Trade	$12,749.56	$127.48
I	Services	$1,604.51	$16.06
	Other	$565.04	$5.65
	Total for Monroe - General	$28,675.76	$286.77

Monroe Recap

D	Manufacturing	$619.05	$6.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,538.69	$135.40
F	Wholesale Trade	($401.09)	($4.01)
G	Retail Trade	$12,749.56	$127.48
I	Services	$1,604.51	$16.06
	Other	$565.04	$5.65
	Total for Monroe	$28,675.76	$286.77

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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.

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	$7,018.50	$140.38
Total for MAJOR GROUP 17	$7,018.50	$140.38
Total for DIVISION C	$7,018.50	$140.38
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: 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	$2,497.04	$49.94
Total for MAJOR GROUP 27	$2,497.04	$49.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,699.52	$93.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,646.35	$72.93
Total for MAJOR GROUP 42	$3,646.35	$72.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,935.62	$298.69
4813 Telephone Communications, Except Radiotelephone	$13,855.24	$277.10
Other	$1,776.69	$35.53
Total for MAJOR GROUP 48	$30,567.55	$611.32
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	$61,447.40	$1,228.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$246.57	$4.93
5045 Computers and Computer Peripheral Equipment and Software	$410.17	$8.20
Other	$523.00	$10.46
Total for MAJOR GROUP 50	$1,179.74	$23.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,251.29	$25.02
Total for MAJOR GROUP 51	$1,251.29	$25.02
Total for DIVISION F	$2,431.03	$48.61
DIVISION: G Retail Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,111.81	$302.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,695.31	$313.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$39,427.34	$788.55
Total for MAJOR GROUP 54	$39,427.34	$788.55
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		
5621 Women's Clothing Stores	$590.41	$11.81
5651 Family Clothing Stores	$286.33	$5.73
Other	$140.00	$2.80
Total for MAJOR GROUP 56	$1,016.74	$20.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,010.94	$20.22
Other	$9,577.56	$191.55
Total for MAJOR GROUP 57	$10,588.50	$211.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,655.08	$593.10
Total for MAJOR GROUP 58	$29,655.08	$593.10
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,655.63	$33.11
5963 Direct Selling Establishments	$4,576.39	$91.52
5999 Miscellaneous Retail Stores, NEC	$7,243.87	$144.88
Other	$1,572.91	$31.46
Total for MAJOR GROUP 59	$15,048.80	$300.97
Total for DIVISION G	$113,144.58	$2,262.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$403.52	$8.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,893.22	$57.87
Other	$2,116.40	$42.33
Total for MAJOR GROUP 72	$5,009.62	$100.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,310.33	$26.21
7389 Miscellaneous Business Services	$923.02	$18.46
Other	$3,109.35	$62.20
Total for MAJOR GROUP 73	$5,342.70	$106.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,122.21	$882.44

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$44,122.21	$882.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,585.50	$471.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,756.84	$475.14
Total for DIVISION I	$79,490.38	$1,589.83

Montrose - General Recap

C	Construction	$7,018.50	$140.38
D	Manufacturing	$4,699.52	$93.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,447.40	$1,228.92
F	Wholesale Trade	$2,431.03	$48.61
G	Retail Trade	$113,144.58	$2,262.90
H	Finance, Insurance, And Real Estate	$403.52	$8.07
I	Services	$79,490.38	$1,589.83
	Other	$6.00	$0.12
	Total for Montrose - General	$268,640.93	$5,372.82

Montrose Recap

C	Construction	$7,018.50	$140.38
D	Manufacturing	$4,699.52	$93.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,447.40	$1,228.92
F	Wholesale Trade	$2,431.03	$48.61
G	Retail Trade	$113,144.58	$2,262.90
H	Finance, Insurance, And Real Estate	$403.52	$8.07
I	Services	$79,490.38	$1,589.83
	Other	$6.00	$0.12
	Total for Montrose	$268,640.93	$5,372.82

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$339.44	$3.39
Total for MAJOR GROUP 27	$339.44	$3.39
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	$379.61	$3.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,538.08	$25.39
Other	$2,783.24	$27.83
Total for MAJOR GROUP 48	$5,321.32	$53.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,988.30	$89.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$319.45	$3.19
Total for MAJOR GROUP 50	$319.45	$3.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,392.52	$23.93
Total for MAJOR GROUP 51	$2,392.52	$23.93
Total for DIVISION F	$2,711.97	$27.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$222.84	$2.22
Other	$1,611.66	$16.11
Total for MAJOR GROUP 59	$1,834.50	$18.33
Total for DIVISION G	$3,984.20	$39.82
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
Total for DIVISION H	N/A	N/A

Morristown - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$411.37	$4.11
		Total for MAJOR GROUP 73	$411.37	$4.11
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	$1,024.48	$10.24

Morristown - General Recap

D	Manufacturing	$379.61	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,988.30	$89.89
F	Wholesale Trade	$2,711.97	$27.12
G	Retail Trade	$3,984.20	$39.82
I	Services	$1,024.48	$10.24
	Other	$180.43	$1.80
	Total for Morristown - General	$17,268.99	$172.66

Morristown Recap

D	Manufacturing	$379.61	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,988.30	$89.89
F	Wholesale Trade	$2,711.97	$27.12
G	Retail Trade	$3,984.20	$39.82
I	Services	$1,024.48	$10.24
	Other	$180.43	$1.80
	Total for Morristown	$17,268.99	$172.66

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

Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$664.21	$13.28
Other	N/A	N/A
Total for MAJOR GROUP 27	$692.21	$13.84
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	$842.24	$16.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,388.78	$27.78
4813 Telephone Communications, Except Radiotelephone	$3,524.22	$70.49
Other	$396.60	$7.93
Total for MAJOR GROUP 48	$5,309.60	$106.20
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	$9,753.42	$195.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$449.50	$8.99
Other	$1,812.69	$36.25
Total for MAJOR GROUP 50	$2,262.19	$45.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,453.73	$49.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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		
5947 Gift, Novelty, and Souvenir Shops	$9,504.00	$190.08
5961 Catalog and Mail-Order Houses	$709.53	$14.19
5963 Direct Selling Establishments	$614.25	$12.29
5999 Miscellaneous Retail Stores, NEC	$1,235.65	$24.71

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$14,256.29	$285.13
	Total for DIVISION G	$41,734.89	$834.70
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		$240.87	$4.81
	Total for MAJOR GROUP 72	$240.87	$4.81
MAJOR GROUP: 73 Business Services			
Other		$814.00	$16.28
	Total for MAJOR GROUP 73	$814.00	$16.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,475.93	$89.51

Mound City - General Recap

D	Manufacturing	$842.24	$16.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,753.42	$195.08
F	Wholesale Trade	$2,453.73	$49.07
G	Retail Trade	$41,734.89	$834.70
I	Services	$4,475.93	$89.51
	Other	$134.91	$2.70
	Total for Mound City - General	$59,395.12	$1,187.90

Mound City Recap

D	Manufacturing	$842.24	$16.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,753.42	$195.08
F	Wholesale Trade	$2,453.73	$49.07
G	Retail Trade	$41,734.89	$834.70
I	Services	$4,475.93	$89.51
	Other	$134.91	$2.70
	Total for Mound City	$59,395.12	$1,187.90

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.

Mount Vernon - 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		
2752 Commercial Printing, Lithographic	$362.29	$7.25
Other	$1,021.98	$20.44
Total for MAJOR GROUP 27	$1,384.27	$27.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,815.23	$116.31
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	$10,615.18	$212.30
4813 Telephone Communications, Except Radiotelephone	$19,013.45	$380.27
Other	$1,425.26	$28.51
Total for MAJOR GROUP 48	$31,053.89	$621.08
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	$61,245.74	$1,224.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$993.50	$19.87
Other	$2,106.82	$42.14
Total for MAJOR GROUP 50	$3,100.32	$62.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,942.97	$218.86
Total for MAJOR GROUP 51	$10,942.97	$218.86
Total for DIVISION F	$14,043.29	$280.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,114.51	$82.28
Total for MAJOR GROUP 52	$4,114.51	$82.28
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		
Other	$1,297.05	$25.95

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,297.05	$25.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$73,402.66	$1,468.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,142.66	$1,502.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.78	$9.70
5651 Family Clothing Stores	$711.33	$14.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,678.44	$33.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$508.49	$10.17
Total for MAJOR GROUP 57	$508.49	$10.17
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	$1,618.63	$32.37
5963 Direct Selling Establishments	$2,527.54	$50.55
5999 Miscellaneous Retail Stores, NEC	$669.39	$13.39
Other	$3,525.00	$70.50
Total for MAJOR GROUP 59	$8,340.56	$166.81
Total for DIVISION G	$113,763.39	$2,275.27
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
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	$480.55	$9.60
Total for MAJOR GROUP 72	$480.55	$9.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,009.83	$60.20
7389 Miscellaneous Business Services	$4,812.01	$96.25
Other	$1,720.00	$34.40
Total for MAJOR GROUP 73	$9,541.84	$190.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,174.18	$143.48
Total for MAJOR GROUP 76	$7,174.18	$143.48
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		
Other	$361.07	$7.22

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$361.07	$7.22
Total for DIVISION I	$19,173.83	$383.47

Mount Vernon - General Recap

D	Manufacturing	$5,815.23	$116.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,245.74	$1,224.92
F	Wholesale Trade	$14,043.29	$280.87
G	Retail Trade	$113,763.39	$2,275.27
I	Services	$19,173.83	$383.47
	Other	$2,293.85	$45.88
	Total for Mount Vernon - General	$216,335.33	$4,326.72

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

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

Mount Vernon - Gross Receipts Recap

	Other	$36,422.45	$364.22
	Total for Mount Vernon - Gross Receipts	$36,422.45	$364.22

Mount Vernon Recap

D	Manufacturing	$5,815.23	$116.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,245.74	$1,224.92
F	Wholesale Trade	$14,043.29	$280.87
G	Retail Trade	$113,763.39	$2,275.27
I	Services	$19,173.83	$383.47
	Other	$38,716.30	$410.10
	Total for Mount Vernon	$252,757.78	$4,690.94

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,774.80	$35.50
Total for MAJOR GROUP 17	$1,774.80	$35.50
Total for DIVISION C	$1,774.80	$35.50
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,653.38	$73.07
Total for MAJOR GROUP 23	$3,653.38	$73.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$956.90	$19.14
2741 Miscellaneous Publishing	$519.95	$10.40
2752 Commercial Printing, Lithographic	$2,155.53	$43.11
Other	$931.50	$18.62
Total for MAJOR GROUP 27	$4,563.88	$91.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$237.95	$4.76
Total for MAJOR GROUP 35	$237.95	$4.76
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
Total for DIVISION D	$9,157.38	$183.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,428.61	$688.57
4813 Telephone Communications, Except Radiotelephone	$31,799.67	$636.00
4841 Cable and Other Pay Television Services	$1,827.73	$36.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,532.43	$1,370.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,179.21	$2,883.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,722.04	$94.44
5045 Computers and Computer Peripheral Equipment and Software	$3,217.00	$64.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,075.00	$421.50
5074 Plumbing and Heating Equipment and Supplies	$9,772.29	$195.44
5087 Service Establishment Equipment and Supplies	$7,446.50	$148.93
Other	$74,648.47	$1,492.97
Total for MAJOR GROUP 50	$120,881.30	$2,417.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$68,188.61	$1,363.77

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,410.22	$68.20
Total for MAJOR GROUP 51	$71,598.83	$1,431.97
Total for DIVISION F	$192,480.13	$3,849.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,708.85	$1,514.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,992.46	$1,539.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,947.58	$1,198.95
Other	$527.33	$10.55
Total for MAJOR GROUP 54	$60,474.91	$1,209.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,884.18	$537.68
5541 Gasoline Service Station	$148,037.60	$2,960.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,684.97	$4,693.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.95	$6.52
5699 Miscellaneous Apparel and Accessory Stores	$519.67	$10.39
Other	$816.66	$16.33
Total for MAJOR GROUP 56	$1,662.28	$33.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,292.43	$325.85
Total for MAJOR GROUP 57	$16,292.43	$325.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,016.14	$1,380.33
Total for MAJOR GROUP 58	$69,016.14	$1,380.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,185.48	$23.71
5961 Catalog and Mail-Order Houses	$5,600.86	$112.02
5963 Direct Selling Establishments	$6,902.49	$138.06
5999 Miscellaneous Retail Stores, NEC	$8,864.82	$177.30
Other	$17,841.23	$356.83
Total for MAJOR GROUP 59	$40,394.88	$807.92
Total for DIVISION G	$499,788.33	$9,995.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,795.87	$115.92
DIVISION: I Services		

Murdo - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,024.02	$1,760.49
Total for MAJOR GROUP 70	$88,024.02	$1,760.49
MAJOR GROUP: 72 Personal Services		
Other	$11,879.77	$237.59
Total for MAJOR GROUP 72	$11,879.77	$237.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$457.60	$9.15
7349 Building Cleaning and Maintenance Services, NEC	$5,148.59	$102.98
7359 Equipment Rental and Leasing, NEC	$1,714.82	$34.30
7372 Prepackaged Software	$4,330.33	$86.61
7389 Miscellaneous Business Services	$2,253.89	$45.08
Other	$1,617.82	$32.36
Total for MAJOR GROUP 73	$15,523.05	$310.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,855.84	$497.12
Total for MAJOR GROUP 75	$24,855.84	$497.12
MAJOR GROUP: 78 Motion Pictures		
Other	$2,139.18	$42.79
Total for MAJOR GROUP 78	$2,139.18	$42.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,720.25	$434.41
8734 Testing Laboratories	$970.87	$19.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,575.28	$471.51
Total for DIVISION I	$180,830.94	$3,616.66

Murdo - General Recap

C	Construction	$1,774.80	$35.50
D	Manufacturing	$9,157.38	$183.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,179.21	$2,883.59
F	Wholesale Trade	$192,480.13	$3,849.59
G	Retail Trade	$499,788.33	$9,995.79
H	Finance, Insurance, And Real Estate	$5,795.87	$115.92
I	Services	$180,830.94	$3,616.66
	Other	$748.51	$14.97
	Total for Murdo - General	$1,034,755.17	$20,695.16

Murdo - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$68,778.54	$687.79
Total for MAJOR GROUP 58	$68,778.54	$687.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$127,721.90	$1,277.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$87,449.02	$874.49
Total for MAJOR GROUP 70	$87,449.02	$874.49
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
Total for DIVISION I	$94,286.37	$942.86

Murdo - Gross Receipts Recap

G	Retail Trade	$127,721.90	$1,277.23
I	Services	$94,286.37	$942.86
	Other	$3,077.06	$30.77
	Total for Murdo - Gross Receipts	$225,085.33	$2,250.86

Murdo Recap

C	Construction	$1,774.80	$35.50
D	Manufacturing	$9,157.38	$183.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,179.21	$2,883.59
F	Wholesale Trade	$192,480.13	$3,849.59
G	Retail Trade	$627,510.23	$11,273.02
H	Finance, Insurance, And Real Estate	$5,795.87	$115.92
I	Services	$275,117.31	$4,559.52
	Other	$3,825.57	$45.74
	Total for Murdo	$1,259,840.50	$22,946.02

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$8,181.57	$163.63
Total for MAJOR GROUP 17	$8,181.57	$163.63
Total for DIVISION C	$199,481.57	$3,989.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,039.35	$60.79
Total for MAJOR GROUP 27	$3,039.35	$60.79
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	$9,196.17	$183.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,982.50	$79.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,089.50	$81.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,963.27	$279.27
4813 Telephone Communications, Except Radiotelephone	$66,185.57	$1,323.70
Other	$1,438.78	$28.78
Total for MAJOR GROUP 48	$81,587.62	$1,631.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,091.62	$2,521.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$711.17	$14.22
Other	$8,345.04	$166.90
Total for MAJOR GROUP 50	$9,056.21	$181.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,344.38	$186.89

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,344.38	$186.89
Total for DIVISION F	$18,400.59	$368.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,132.12	$22.64
Total for MAJOR GROUP 52	$1,132.12	$22.64
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	$563.54	$11.27
Other	$57,873.78	$1,157.48
Total for MAJOR GROUP 54	$58,437.32	$1,168.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$494.00	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$761.96	$15.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,074.90	$41.49
Total for MAJOR GROUP 57	$2,074.90	$41.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,396.47	$27.93
5961 Catalog and Mail-Order Houses	$2,669.33	$53.39
5963 Direct Selling Establishments	$3,493.77	$69.88
5999 Miscellaneous Retail Stores, NEC	$5,195.19	$103.92
Other	N/A	N/A
Total for MAJOR GROUP 59	$15,665.26	$313.33
Total for DIVISION G	$78,819.44	$1,576.40
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
Total for DIVISION H	$273.68	$5.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,204.30	$24.09
7372 Prepackaged Software	$1,718.33	$34.37
7389 Miscellaneous Business Services	$10,055.51	$201.11
Other	$1,652.59	$33.05
Total for MAJOR GROUP 73	$14,630.73	$292.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,850.44	$57.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,335.44	$66.71
Total for DIVISION I	$20,784.70	$415.70

New Underwood - General Recap

C	Construction	$199,481.57	$3,989.63
D	Manufacturing	$9,196.17	$183.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,091.62	$2,521.83
F	Wholesale Trade	$18,400.59	$368.01
G	Retail Trade	$78,819.44	$1,576.40
H	Finance, Insurance, And Real Estate	$273.68	$5.47
I	Services	$20,784.70	$415.70
	Other	$803.38	$16.07
	Total for New Underwood - General	$453,851.15	$9,077.04

New Underwood Recap

C	Construction	$199,481.57	$3,989.63
D	Manufacturing	$9,196.17	$183.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,091.62	$2,521.83
F	Wholesale Trade	$18,400.59	$368.01
G	Retail Trade	$78,819.44	$1,576.40
H	Finance, Insurance, And Real Estate	$273.68	$5.47
I	Services	$20,784.70	$415.70
	Other	$803.38	$16.07
	Total for New Underwood	$453,851.15	$9,077.04

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,757.82	$175.16
Total for MAJOR GROUP 07	$8,757.82	$175.16
Total for DIVISION A	$8,757.82	$175.16
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,023.27	$20.46
Total for MAJOR GROUP 17	$1,023.27	$20.46
Total for DIVISION C	$1,158.27	$23.16
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	$4,026.17	$80.52
Total for MAJOR GROUP 27	$4,026.17	$80.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,327.15	$106.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,251.88	$465.03
4813 Telephone Communications, Except Radiotelephone	$18,093.37	$361.86
4841 Cable and Other Pay Television Services	$6,835.00	$136.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,320.25	$966.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,994.01	$2,659.89
Total for MAJOR GROUP 49	$132,994.01	$2,659.89
Total for DIVISION E	$181,811.47	$3,636.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,381.67	$27.63
5074 Plumbing and Heating Equipment and Supplies	$2,767.15	$55.34
Other	$210,832.71	$4,216.67

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$214,981.53	$4,299.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$65,308.73	$1,306.17
Other	$28,830.29	$576.61
Total for MAJOR GROUP 51	$94,139.02	$1,882.78
Total for DIVISION F	$309,120.55	$6,182.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,674.14	$213.48
Other	$1,962.36	$39.25
Total for MAJOR GROUP 52	$12,636.50	$252.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,205.31	$164.11
Total for MAJOR GROUP 53	$8,205.31	$164.11
MAJOR GROUP: 54 Food Stores		
Other	$96,455.57	$1,929.12
Total for MAJOR GROUP 54	$96,455.57	$1,929.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$140.70	$2.82
5699 Miscellaneous Apparel and Accessory Stores	$750.39	$15.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$922.59	$18.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,622.22	$172.45
Total for MAJOR GROUP 57	$8,622.22	$172.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$78,923.83	$1,578.48
Total for MAJOR GROUP 58	$78,923.83	$1,578.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$368.26	$7.37
5942 Book Stores	$52.75	$1.06
5961 Catalog and Mail-Order Houses	$3,136.21	$62.73
5963 Direct Selling Establishments	$9,276.45	$185.53
5999 Miscellaneous Retail Stores, NEC	$3,672.86	$73.46
Other	$5,938.04	$118.76
Total for MAJOR GROUP 59	$22,444.57	$448.91
Total for DIVISION G	$264,543.99	$5,290.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,993.80	$39.88
Total for MAJOR GROUP 64	$1,993.80	$39.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,603.36	$212.07
Total for MAJOR GROUP 65	$10,603.36	$212.07
Total for DIVISION H	$14,036.32	$280.73

Newell - 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	$4,733.70	$94.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,594.08	$171.89
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$5,761.45	$115.23
7372 Prepackaged Software	$1,054.33	$21.09
7389 Miscellaneous Business Services	$773.85	$15.48
Other	$1,610.83	$32.21
Total for MAJOR GROUP 73	$9,200.46	$184.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,176.78	$483.54
Total for MAJOR GROUP 75	$24,176.78	$483.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$438.67	$8.77
Total for MAJOR GROUP 76	$438.67	$8.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,256.58	$65.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,838.30	$96.77
Total for DIVISION I	$55,495.71	$1,109.93

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$8,757.82	$175.16
C	Construction	$1,158.27	$23.16
D	Manufacturing	$5,327.15	$106.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,811.47	$3,636.22
F	Wholesale Trade	$309,120.55	$6,182.42
G	Retail Trade	$264,543.99	$5,290.93
H	Finance, Insurance, And Real Estate	$14,036.32	$280.73
I	Services	$55,495.71	$1,109.93
	Other	$3,170.00	$63.40
	Total for Newell - General	$843,421.28	$16,868.48

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

Returns Filed: May 2010

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,757.82	$175.16
C	Construction	$1,158.27	$23.16
D	Manufacturing	$5,327.15	$106.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,811.47	$3,636.22
F	Wholesale Trade	$309,120.55	$6,182.42
G	Retail Trade	$264,543.99	$5,290.93
H	Finance, Insurance, And Real Estate	$14,036.32	$280.73
I	Services	$55,495.71	$1,109.93
	Other	$3,170.00	$63.40
	Total for Newell	$843,421.28	$16,868.48

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Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$880.81	$17.62
Total for MAJOR GROUP 27	$880.81	$17.62
Total for DIVISION D	$1,051.30	$21.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,146.98	$42.94
Total for MAJOR GROUP 42	$2,146.98	$42.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$283.20	$5.67
4813 Telephone Communications, Except Radiotelephone	$3,267.85	$65.36
Other	$1,432.44	$28.65
Total for MAJOR GROUP 48	$4,983.49	$99.68
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	$21,585.47	$431.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$445.84	$8.91
Total for MAJOR GROUP 50	$445.84	$8.91
Total for DIVISION F	$445.84	$8.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,047.76	$20.96
Total for MAJOR GROUP 54	$1,047.76	$20.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,090.27	$41.81
Total for MAJOR GROUP 55	$2,090.27	$41.81
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	$502.59	$10.06
5963 Direct Selling Establishments	$864.20	$17.29
Other	$728.16	$14.57

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,094.95	$41.92
Total for DIVISION G	$20,858.63	$417.21
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		
Other	$1,106.30	$22.12
Total for MAJOR GROUP 73	$1,106.30	$22.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,471.30	$29.42

Nisland - General Recap

D	Manufacturing	$1,051.30	$21.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,585.47	$431.72
F	Wholesale Trade	$445.84	$8.91
G	Retail Trade	$20,858.63	$417.21
I	Services	$1,471.30	$29.42
	Other	$583.52	$11.67
	Total for Nisland - General	$45,996.06	$919.96

Nisland Recap

D	Manufacturing	$1,051.30	$21.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,585.47	$431.72
F	Wholesale Trade	$445.84	$8.91
G	Retail Trade	$20,858.63	$417.21
I	Services	$1,471.30	$29.42
	Other	$583.52	$11.67
	Total for Nisland	$45,996.06	$919.96

Taxable	Tax Due

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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	$20,316.99	$406.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,641.99	$412.84
Total for DIVISION A	$20,641.99	$412.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$235,844.19	$6,705.82
Other	N/A	N/A
Total for MAJOR GROUP 15	$245,000.78	$6,888.95
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	$86,391.08	$1,727.83
1731 Electrical Work	$1,706.75	$34.14
1799 Special Trade Contractors, NEC	$5,948.77	$118.98
Other	$73,832.58	$1,476.65
Total for MAJOR GROUP 17	$167,879.18	$3,357.60
Total for DIVISION C	$416,026.96	$10,309.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$217,372.24	$4,347.45
Total for MAJOR GROUP 20	$217,372.24	$4,347.45
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,216.30	$404.33
2741 Miscellaneous Publishing	$1,371.44	$27.43
2752 Commercial Printing, Lithographic	$526.74	$10.53
2754 Commercial Printing, Gravure	$273.57	$5.47
Other	$3,766.12	$75.32
Total for MAJOR GROUP 27	$26,154.17	$523.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,062.99	$21.26
Total for MAJOR GROUP 28	$1,062.99	$21.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$186,672.10	$3,733.45
Total for MAJOR GROUP 35	$186,672.10	$3,733.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

North Sioux City - 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	$184,366.56	$3,687.33
Total for MAJOR GROUP 38	$184,366.56	$3,687.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$655,877.12	$13,117.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,974.41	$699.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,870.71	$737.42
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	$145,094.73	$2,901.90
4813 Telephone Communications, Except Radiotelephone	$146,973.40	$2,939.48
4841 Cable and Other Pay Television Services	$92,814.47	$1,856.29
4899 Communications Services, NEC	$3,139.52	$62.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$388,049.46	$7,761.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$511,849.77	$10,237.00
Total for MAJOR GROUP 49	$511,849.77	$10,237.00
Total for DIVISION E	$959,563.99	$19,191.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$1,957.15	$39.14
5032 Brick, Stone, and Related Construction Materials	$10,566.46	$211.33
5044 Office Equipment	$17,993.46	$359.87
5045 Computers and Computer Peripheral Equipment and Software	$11,361.68	$227.24
5046 Commercial Equipment, NEC	$20,742.85	$414.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,604.26	$712.08
5049 Professional Equipment and Supplies, NEC	$62,559.17	$1,251.18
5051 Metals Service Centers and Offices	$13,603.18	$272.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,049.18	$1,040.99
5064 Electrical Appliances, Television and Radio Sets	$468.63	$9.37
5065 Electronic Parts and Equipment, NEC	$3,416.18	$68.32
5074 Plumbing and Heating Equipment and Supplies	$68,852.57	$1,377.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,575.08	$1,091.50
5084 Industrial Machinery and Equipment	$27,218.85	$544.37
5085 Industrial Supplies	$25,884.72	$517.69
5087 Service Establishment Equipment and Supplies	$9,786.74	$195.73
5099 Durable Goods, NEC	$2,391.10	$47.82
Other	$27,046.25	$540.93
Total for MAJOR GROUP 50	$446,077.51	$8,921.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$284,114.03	$5,682.28
5149 Groceries and Related Products, NEC	$1,773.72	$35.48
5169 Chemicals and Allied Products, NEC	$12,353.39	$247.06
Other	$32,558.01	$651.15
Total for MAJOR GROUP 51	$330,799.15	$6,615.97

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$776,876.66	$15,537.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,896.46	$4,297.92
5251 Hardware Stores	$6,605.72	$132.11
Other	$21,420.86	$428.42
Total for MAJOR GROUP 52	$242,923.04	$4,858.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,580.73	$231.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,934.14	$438.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,218.97	$2,444.37
5499 Miscellaneous Food Stores	$5,239.09	$104.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,512.54	$2,550.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,004.67	$60.10
Other	$174,929.16	$3,498.58
Total for MAJOR GROUP 55	$177,933.83	$3,558.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,157.50	$43.15
5651 Family Clothing Stores	$9,266.67	$185.34
5699 Miscellaneous Apparel and Accessory Stores	$968.87	$19.38
Other	$646.94	$12.94
Total for MAJOR GROUP 56	$13,039.98	$260.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,736.47	$1,134.74
5719 Miscellaneous Homefurnishings Stores	$4,081.25	$81.62
5722 Household Appliance Stores	$18,565.39	$371.31
5731 Radio, Television, and Consumer Electronics Stores	$6,714.82	$134.30
5734 Computer and Computer Software Stores	$16,155.85	$323.12
Other	$5,573.64	$111.48
Total for MAJOR GROUP 57	$107,827.42	$2,156.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,518.70	$2,590.38
5813 Drinking Places	$257,658.69	$5,153.17
Total for MAJOR GROUP 58	$387,177.39	$7,743.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$884.20	$17.68
5942 Book Stores	$6,223.32	$124.47
5943 Stationery Stores	$19,149.53	$382.99
5947 Gift, Novelty, and Souvenir Shops	$114,885.06	$2,297.70
5961 Catalog and Mail-Order Houses	$142,437.70	$2,848.75
5963 Direct Selling Establishments	$23,426.38	$468.53
5999 Miscellaneous Retail Stores, NEC	$219,115.08	$4,386.85
Other	$360,780.07	$7,215.60
Total for MAJOR GROUP 59	$886,901.34	$17,742.57
Total for DIVISION G	$1,965,249.68	$39,309.56
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	$29,981.19	$599.62
Total for MAJOR GROUP 61	$29,981.19	$599.62
MAJOR GROUP: 63 Insurance Carriers		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$447.49	$8.95
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,365.49	$47.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,793.14	$35.87
Total for MAJOR GROUP 64	$1,793.14	$35.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,044.16	$220.88
Total for MAJOR GROUP 65	$11,044.16	$220.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,128.03	$42.56
Total for MAJOR GROUP 67	$2,128.03	$42.56
Total for DIVISION H	$48,674.51	$973.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,544.94	$1,850.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$101,497.94	$2,029.96
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,296.65	$725.93
7217 Carpet and Upholstery Cleaning	$3,887.72	$77.75
7231 Beauty Shops	$35,416.93	$708.34
7299 Miscellaneous Personal Services, NEC	$7,151.70	$143.03
Other	$27,620.57	$552.41
Total for MAJOR GROUP 72	$110,373.57	$2,207.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$43,947.45	$878.95
7334 Photocopying and Duplicating Services	$3,853.67	$77.07
7342 Disinfecting and Pest Control Services	$3,749.13	$74.98
7349 Building Cleaning and Maintenance Services, NEC	$16,170.80	$323.42
7359 Equipment Rental and Leasing, NEC	$58,445.48	$1,168.90
7361 Employment Agencies	$252,419.28	$5,048.39
7363 Help Supply Services	$150,465.77	$3,009.31
7372 Prepackaged Software	$83,829.45	$1,676.59
7374 Computer Processing and Data Preparation and Processing Services	$105,888.50	$2,117.77
7375 Information Retrieval Services	$736.18	$14.72
7377 Computer Rental and Leasing	$4,591.33	$91.83
7378 Computer Maintenance and Repair	$627.50	$12.55
7379 Computer Related Services, NEC	$5,353.95	$107.08
7381 Detective, Guard, and Armored Car Services	$29,413.25	$588.26
7382 Security Systems Services	$3,046.40	$60.93
7389 Miscellaneous Business Services	$13,176.09	$263.53
Other	$4,821.43	$96.42
Total for MAJOR GROUP 73	$780,535.66	$15,610.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,436.80	$48.74
Other	$76,269.41	$1,525.39
Total for MAJOR GROUP 75	$78,706.21	$1,574.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,124.56	$462.49
Other	$9,181.63	$183.63
Total for MAJOR GROUP 76	$32,306.19	$646.12
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		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$67,272.88	$1,345.46
Other	N/A	N/A
Total for MAJOR GROUP 79	$82,418.64	$1,648.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,821.72	$256.44
Total for MAJOR GROUP 81	$12,821.72	$256.44
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	$14,201.38	$284.03
8721 Accounting, Auditing, and Bookkeeping Services	$37,101.50	$742.04
8734 Testing Laboratories	$9,215.55	$184.31
8742 Management Consulting Services	$14,566.36	$291.33
Other	$205,558.68	$4,111.17
Total for MAJOR GROUP 87	$280,643.47	$5,612.88
Total for DIVISION I	$1,484,688.57	$29,693.76

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$20,641.99	$412.84
C	Construction	$416,026.96	$10,309.49
D	Manufacturing	$655,877.12	$13,117.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$959,563.99	$19,191.31
F	Wholesale Trade	$776,876.66	$15,537.51
G	Retail Trade	$1,965,249.68	$39,308.39
H	Finance, Insurance, And Real Estate	$48,674.51	$973.49
I	Services	$1,484,688.57	$29,693.76
	Other	$14,957.80	$299.16
	Total for North Sioux City - General	$6,342,557.28	$128,843.50

North Sioux City - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$129,322.95	$1,293.23
5813 Drinking Places			$240,516.24	$2,405.17
		Total for MAJOR GROUP 58	$369,839.19	$3,698.40
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$633,782.27	$6,337.84
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$91,956.94	$919.57
Other			N/A	N/A
		Total for MAJOR GROUP 70	$100,909.94	$1,009.10
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$80,376.46	$803.76
		Total for MAJOR GROUP 79	$80,376.46	$803.76
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	$405,935.14	$4,059.35

North Sioux City - Gross Receipts Recap

G	Retail Trade	$633,782.27	$6,337.84
I	Services	$405,935.14	$4,059.35
	Other	$95,408.85	$954.08
	Total for North Sioux City - Gross Receipts	$1,135,126.26	$11,351.27

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

Returns Filed: May 2010

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,641.99	$412.84
C	Construction	$416,026.96	$10,309.49
D	Manufacturing	$655,877.12	$13,117.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$959,563.99	$19,191.31
F	Wholesale Trade	$776,876.66	$15,537.51
G	Retail Trade	$2,599,031.95	$45,646.23
H	Finance, Insurance, And Real Estate	$48,674.51	$973.49
I	Services	$1,890,623.71	$33,753.11
	Other	$110,366.65	$1,253.24
	Total for North Sioux City	$7,477,683.54	$140,194.77

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.

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,839.86	$336.79
Total for MAJOR GROUP 17	$16,839.86	$336.79
Total for DIVISION C	$16,839.86	$336.79
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$594.57	$11.89
Other	$427.12	$8.54
Total for MAJOR GROUP 27	$1,021.69	$20.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,641.31	$472.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,759.38	$395.19
4813 Telephone Communications, Except Radiotelephone	$26,482.29	$529.64
4841 Cable and Other Pay Television Services	$934.40	$18.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,465.33	$949.31
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	$125,568.62	$2,511.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,097.49	$41.95
5084 Industrial Machinery and Equipment	$2,511.63	$50.23
Other	$5,870.26	$117.41
Total for MAJOR GROUP 50	$10,479.38	$209.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$12,315.67	$246.32
Other	$7,346.67	$146.94
Total for MAJOR GROUP 51	$19,662.34	$393.26
Total for DIVISION F	$30,141.72	$602.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,621.97	$72.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,493.28	$89.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,184.79	$23.69
Total for MAJOR GROUP 53	$1,184.79	$23.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$893,212.54	$17,864.26
Other	$1,275.43	$25.51
Total for MAJOR GROUP 54	$894,487.97	$17,889.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,354.39	$1,107.09
Total for MAJOR GROUP 55	$55,354.39	$1,107.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$33,899.47	$677.99
Other	$390.44	$7.81
Total for MAJOR GROUP 56	$34,289.91	$685.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,029.09	$160.58
Total for MAJOR GROUP 57	$8,029.09	$160.58
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		
5947 Gift, Novelty, and Souvenir Shops	$3,932.62	$78.65
5961 Catalog and Mail-Order Houses	$1,522.01	$30.44
5963 Direct Selling Establishments	$3,020.00	$60.40
5999 Miscellaneous Retail Stores, NEC	$3,278.85	$65.57
Other	$11,162.06	$223.25
Total for MAJOR GROUP 59	$22,915.54	$458.31
Total for DIVISION G	$1,083,017.93	$21,660.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,952.17	$119.04
Total for MAJOR GROUP 67	$5,952.17	$119.04
Total for DIVISION H	$8,956.80	$179.13

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$124,768.48	$2,495.37
Total for MAJOR GROUP 70	$124,768.48	$2,495.37
MAJOR GROUP: 72 Personal Services		
Other	$2,504.25	$50.08
Total for MAJOR GROUP 72	$2,504.25	$50.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,590.56	$51.82
7359 Equipment Rental and Leasing, NEC	$1,266.00	$25.32
7372 Prepackaged Software	$1,869.34	$37.38
7377 Computer Rental and Leasing	$1,840.42	$36.81
7389 Miscellaneous Business Services	$862.20	$17.25
Other	$2,151.23	$43.03
Total for MAJOR GROUP 73	$10,579.75	$211.61
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,459.50	$29.19
8742 Management Consulting Services	$1,251.53	$25.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,600.00	$112.00
Total for DIVISION I	$148,699.56	$2,974.00

Oacoma - General Recap

C	Construction	$16,839.86	$336.79
D	Manufacturing	$23,641.31	$472.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,568.62	$2,511.37
F	Wholesale Trade	$30,141.72	$602.85
G	Retail Trade	$1,083,017.93	$21,660.37
H	Finance, Insurance, And Real Estate	$8,956.80	$179.13
I	Services	$148,699.56	$2,974.00
	Other	$8,017.54	$160.35
	Total for Oacoma - General	$1,444,883.34	$28,897.68

Oacoma - 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		
5411 Grocery Stores	$428,018.84	$4,280.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$428,047.17	$4,280.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	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	$489,912.47	$4,899.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$119,681.30	$1,196.81
	Total for MAJOR GROUP 70	$119,681.30	$1,196.81
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	$121,081.30	$1,210.81

Oacoma - Gross Receipts Recap

G	Retail Trade	$489,912.47	$4,899.12
I	Services	$121,081.30	$1,210.81
	Other	$931.30	$9.31
	Total for Oacoma - Gross Receipts	$611,925.07	$6,119.24

Oacoma Recap

C	Construction	$16,839.86	$336.79
D	Manufacturing	$23,641.31	$472.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,568.62	$2,511.37
F	Wholesale Trade	$30,141.72	$602.85
G	Retail Trade	$1,572,930.40	$26,559.49
H	Finance, Insurance, And Real Estate	$8,956.80	$179.13
I	Services	$269,780.86	$4,184.81
	Other	$8,948.84	$169.66
	Total for Oacoma	$2,056,808.41	$35,016.92

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.

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	$426.45	$4.26
Total for MAJOR GROUP 27	$426.45	$4.26
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	$932.45	$9.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$292.65	$2.92
4813 Telephone Communications, Except Radiotelephone	$1,024.18	$10.25
Other	$402.99	$4.03
Total for MAJOR GROUP 48	$1,719.82	$17.20
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	$6,993.10	$69.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,311.72	$123.12
Total for MAJOR GROUP 50	$12,311.72	$123.12
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	$12,385.72	$123.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,331.25	$113.31
Total for MAJOR GROUP 52	$11,331.25	$113.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$237.03	$2.37
Total for MAJOR GROUP 54	$237.03	$2.37
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		
5621 Women's Clothing Stores	$491.70	$4.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$514.10	$5.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$688.04	$6.89
5963 Direct Selling Establishments	$358.90	$3.59
5999 Miscellaneous Retail Stores, NEC	$4,722.64	$47.23
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,808.07	$58.09

Olivet - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$18,760.86	$187.62
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$2,083.60	$20.84
		Total for MAJOR GROUP 73	$2,083.60	$20.84
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:	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	$23,258.95	$232.60

Olivet - General Recap

D	Manufacturing	$932.45	$9.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,993.10	$69.93
F	Wholesale Trade	$12,385.72	$123.86
G	Retail Trade	$18,760.86	$187.62
I	Services	$23,258.95	$232.60
	Other	$10,293.00	$102.93
	Total for Olivet - General	$72,624.08	$726.26

Olivet Recap

D	Manufacturing	$932.45	$9.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,993.10	$69.93
F	Wholesale Trade	$12,385.72	$123.86
G	Retail Trade	$18,760.86	$187.62
I	Services	$23,258.95	$232.60
	Other	$10,293.00	$102.93
	Total for Olivet	$72,624.08	$726.26

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.

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: 17 Construction Special Trade Contractors		
Other	$307,421.82	$6,148.45
Total for MAJOR GROUP 17	$307,421.82	$6,148.45
Total for DIVISION C	$307,421.82	$6,148.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$743.20	$14.86
2721 Periodicals: Publishing, or Publishing and Printing	$689.03	$13.78
2752 Commercial Printing, Lithographic	$2,674.46	$53.49
Other	$240.22	$4.80
Total for MAJOR GROUP 27	$4,346.91	$86.93
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	$15,589.86	$311.79
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	$37,290.96	$745.82
4813 Telephone Communications, Except Radiotelephone	$30,608.26	$612.16
4841 Cable and Other Pay Television Services	$8,444.00	$168.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,444.74	$1,548.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,229.22	$1,184.59
Total for MAJOR GROUP 49	$59,229.22	$1,184.59
Total for DIVISION E	$143,376.25	$2,867.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,853.67	$57.07
5084 Industrial Machinery and Equipment	$1,432.37	$28.65
5087 Service Establishment Equipment and Supplies	$985.47	$19.71
Other	$477,261.11	$9,545.22
Total for MAJOR GROUP 50	$482,532.62	$9,650.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$54,964.21	$1,099.29
Total for MAJOR GROUP 51	$54,964.21	$1,099.29
Total for DIVISION F	$537,496.83	$10,749.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$128,974.80	$2,579.49
Total for MAJOR GROUP 52	$128,974.80	$2,579.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,009.55	$60.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,180.87	$103.62
MAJOR GROUP: 54 Food Stores		
Other	$93,126.38	$1,862.53
Total for MAJOR GROUP 54	$93,126.38	$1,862.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$82,251.41	$1,645.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,892.91	$1,677.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,558.73	$51.18
5651 Family Clothing Stores	$1,008.33	$20.17
5699 Miscellaneous Apparel and Accessory Stores	$751.17	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,573.65	$91.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,564.13	$31.28
5734 Computer and Computer Software Stores	$3,620.94	$72.42
Other	$18,331.79	$366.64
Total for MAJOR GROUP 57	$23,516.86	$470.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,623.05	$652.46
Total for MAJOR GROUP 58	$32,623.05	$652.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,070.71	$21.41
5947 Gift, Novelty, and Souvenir Shops	$3,723.27	$74.46
5961 Catalog and Mail-Order Houses	$6,935.50	$138.71
5963 Direct Selling Establishments	$9,976.29	$199.53
5999 Miscellaneous Retail Stores, NEC	$12,933.08	$258.67
Other	$11,895.31	$237.92
Total for MAJOR GROUP 59	$46,534.16	$930.70
Total for DIVISION G	$418,422.68	$8,368.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$472.54	$9.45
Total for MAJOR GROUP 60	$472.54	$9.45
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		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,137.59	$142.75
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	$8,963.04	$179.26
Other	$921.20	$18.43
Total for MAJOR GROUP 72	$9,884.24	$197.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$446.65	$8.93
7359 Equipment Rental and Leasing, NEC	$4,472.55	$89.45
7372 Prepackaged Software	$2,548.70	$50.98
7374 Computer Processing and Data Preparation and Processing Services	$242.84	$4.86
7379 Computer Related Services, NEC	$37,503.00	$750.06
7389 Miscellaneous Business Services	$2,605.24	$52.10
Other	$5,710.93	$114.22
Total for MAJOR GROUP 73	$53,529.91	$1,070.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$983.85	$19.67
Total for MAJOR GROUP 75	$983.85	$19.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,505.50	$90.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,535.50	$90.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,161.58	$603.24
Other	$22,953.93	$459.08
Total for MAJOR GROUP 87	$53,115.51	$1,062.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$146,010.51	$2,920.22

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

Returns Filed: May 2010

Onida - General Recap

		Taxable	Tax Due
C	Construction	$307,421.82	$6,148.45
D	Manufacturing	$15,589.86	$311.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,376.25	$2,867.53
F	Wholesale Trade	$537,496.83	$10,749.94
G	Retail Trade	$418,422.68	$8,368.48
H	Finance, Insurance, And Real Estate	$7,137.59	$142.75
I	Services	$146,010.51	$2,920.22
	Other	$144.00	$2.88
	Total for Onida - General	$1,575,599.54	$31,512.04

Onida Recap

C	Construction	$307,421.82	$6,148.45
D	Manufacturing	$15,589.86	$311.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,376.25	$2,867.53
F	Wholesale Trade	$537,496.83	$10,749.94
G	Retail Trade	$418,422.68	$8,368.48
H	Finance, Insurance, And Real Estate	$7,137.59	$142.75
I	Services	$146,010.51	$2,920.22
	Other	$144.00	$2.88
	Total for Onida	$1,575,599.54	$31,512.04

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

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$526.47	$5.27
Total for MAJOR GROUP 27	$526.47	$5.27
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	$624.33	$6.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$860.57	$8.60
4813 Telephone Communications, Except Radiotelephone	$1,624.75	$16.25
Other	$555.07	$5.55
Total for MAJOR GROUP 48	$3,040.39	$30.40
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	$8,924.03	$89.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$680.00	$6.80
Other	$998.40	$9.99
Total for MAJOR GROUP 50	$1,678.40	$16.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$558.65	$5.59
Total for MAJOR GROUP 51	$558.65	$5.59
Total for DIVISION F	$2,237.05	$22.38
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$728.40	$7.28
Other	$254.69	$2.54
Total for MAJOR GROUP 56	$983.09	$9.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,012.56	$70.12
Total for MAJOR GROUP 59	$7,012.56	$70.12
Total for DIVISION G	$103,609.31	$1,036.08

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,023.80	$10.24
Other	$369.77	$3.69
Total for MAJOR GROUP 73	$1,393.57	$13.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,247.39	$22.45

Orient - General Recap

D	Manufacturing	$624.33	$6.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,924.03	$89.24
F	Wholesale Trade	$2,237.05	$22.38
G	Retail Trade	$103,609.31	$1,036.08
I	Services	$2,247.39	$22.45
	Other	$16.00	$0.16
	Total for Orient - General	$117,658.11	$1,176.56

Orient Recap

D	Manufacturing	$624.33	$6.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,924.03	$89.24
F	Wholesale Trade	$2,237.05	$22.38
G	Retail Trade	$103,609.31	$1,036.08
I	Services	$2,247.39	$22.45
	Other	$16.00	$0.16
	Total for Orient	$117,658.11	$1,176.56

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,357.88	$67.16
Total for MAJOR GROUP 07	$3,357.88	$67.16
Total for DIVISION A	$3,357.88	$67.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,052.43	$781.04
Total for MAJOR GROUP 17	$39,052.43	$781.04
Total for DIVISION C	$40,092.64	$801.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,578.98	$111.58
2752 Commercial Printing, Lithographic	$2,049.49	$40.99
Other	$2,354.75	$47.09
Total for MAJOR GROUP 27	$9,983.22	$199.66
MAJOR 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	$208,129.33	$4,162.59
Total for MAJOR GROUP 35	$208,129.33	$4,162.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$221,254.24	$4,425.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,667.16	$273.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,707.16	$274.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,538.19	$770.77
4813 Telephone Communications, Except Radiotelephone	$4,967.40	$99.35
4841 Cable and Other Pay Television Services	$41,948.84	$838.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,246.98	$1,724.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$125,836.98	$2,516.74
Total for MAJOR GROUP 49	$125,836.98	$2,516.74
Total for DIVISION E	$225,791.12	$4,515.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,083.62	$61.68
5045 Computers and Computer Peripheral Equipment and Software	$3,734.33	$74.69
5046 Commercial Equipment, NEC	$1,692.80	$33.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,030.97	$40.62
Other	$7,682.77	$154.68
Total for MAJOR GROUP 50	$18,224.49	$365.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,426.58	$28.53
Other	$2,895.45	$57.91
Total for MAJOR GROUP 51	$4,322.03	$86.44
Total for DIVISION F	$22,546.52	$451.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,764.03	$975.28
Other	$10,337.10	$206.74
Total for MAJOR GROUP 52	$59,101.13	$1,182.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,685.12	$313.70
Total for MAJOR GROUP 53	$15,685.12	$313.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,123.39	$5,142.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,322.55	$5,166.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,924.93	$1,078.49
5541 Gasoline Service Station	$34,338.30	$686.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,281.87	$2,665.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$424.08	$8.48
5651 Family Clothing Stores	$645.26	$12.91
5699 Miscellaneous Apparel and Accessory Stores	$1,266.50	$25.33
Other	$299.95	$6.00
Total for MAJOR GROUP 56	$2,635.79	$52.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$496.31	$9.92
Other	$11,043.82	$220.87
Total for MAJOR GROUP 57	$11,540.13	$230.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,563.92	$571.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,924.67	$698.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$978.41	$19.57
5961 Catalog and Mail-Order Houses	$4,802.41	$96.05
5963 Direct Selling Establishments	$11,126.10	$222.53
5984 Liquefied Petroleum Gas Dealers	$1,133.00	$22.66
5999 Miscellaneous Retail Stores, NEC	$6,114.57	$122.28
Other	$6,107.70	$122.16
Total for MAJOR GROUP 59	$30,262.19	$605.25

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$545,753.45	$10,915.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,914.43	$138.29
Total for MAJOR GROUP 65	$6,914.43	$138.29
Total for DIVISION H	$13,293.84	$265.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,857.69	$37.15
Other	$27,346.04	$546.93
Total for MAJOR GROUP 72	$29,203.73	$584.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$214.50	$4.29
7349 Building Cleaning and Maintenance Services, NEC	$1,766.45	$35.34
7359 Equipment Rental and Leasing, NEC	$4,050.79	$81.03
7372 Prepackaged Software	$2,378.02	$47.57
7379 Computer Related Services, NEC	$1,309.72	$26.19
7382 Security Systems Services	$1,238.58	$24.77
7389 Miscellaneous Business Services	$16,438.47	$328.80
Other	$6,209.17	$139.50
Total for MAJOR GROUP 73	$33,605.70	$687.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,683.95	$273.68
Total for MAJOR GROUP 75	$13,683.95	$273.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,684.67	$113.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,968.85	$119.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$89,779.82	$1,795.60
Total for MAJOR GROUP 81	$89,779.82	$1,795.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,440.10	$108.81
8742 Management Consulting Services	$1,080.23	$21.61
Other	$793.74	$15.87
Total for MAJOR GROUP 87	$7,314.07	$146.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$182,570.73	$3,666.80

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$3,357.88	$67.16
C	Construction	$40,092.64	$801.84
D	Manufacturing	$221,254.24	$4,425.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,791.12	$4,515.83
F	Wholesale Trade	$22,546.52	$451.97
G	Retail Trade	$545,753.45	$10,915.04
H	Finance, Insurance, And Real Estate	$13,293.84	$265.88
I	Services	$182,570.73	$3,666.80
	Other	$2,136.27	$42.73
	Total for Parker - General	$1,256,796.69	$25,152.34

Parker Recap

A	Agriculture, Forestry, And Fishing	$3,357.88	$67.16
C	Construction	$40,092.64	$801.84
D	Manufacturing	$221,254.24	$4,425.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,791.12	$4,515.83
F	Wholesale Trade	$22,546.52	$451.97
G	Retail Trade	$545,753.45	$10,915.04
H	Finance, Insurance, And Real Estate	$13,293.84	$265.88
I	Services	$182,570.73	$3,666.80
	Other	$2,136.27	$42.73
	Total for Parker	$1,256,796.69	$25,152.34

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.

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	$5,570.26	$111.40
Total for MAJOR GROUP 07	$5,570.26	$111.40
Total for DIVISION A	$5,570.26	$111.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$371.41	$7.43
1731 Electrical Work	$13,205.91	$264.12
Other	$33,761.55	$675.23
Total for MAJOR GROUP 17	$47,338.87	$946.78
Total for DIVISION C	$47,338.87	$946.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,106.46	$122.13
2752 Commercial Printing, Lithographic	$1,133.95	$22.68
Other	$2,448.68	$48.98
Total for MAJOR GROUP 27	$9,689.09	$193.79
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	$373.67	$7.47
Total for MAJOR GROUP 35	$373.67	$7.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,491.42	$289.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,355.29	$267.11
Total for MAJOR GROUP 42	$13,355.29	$267.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,218.33	$1,344.38
4813 Telephone Communications, Except Radiotelephone	$84,050.98	$1,681.02

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,593.67	$51.87
Total for MAJOR GROUP 48	$153,862.98	$3,077.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,923.99	$2,298.48
Total for MAJOR GROUP 49	$114,923.99	$2,298.48
Total for DIVISION E	$282,142.26	$5,642.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,675.03	$113.49
5045 Computers and Computer Peripheral Equipment and Software	$1,496.00	$29.92
5046 Commercial Equipment, NEC	$8,246.83	$164.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,881.03	$37.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,420.70	$168.42
5084 Industrial Machinery and Equipment	$664.10	$13.28
5087 Service Establishment Equipment and Supplies	$761.00	$15.35
Other	$13,731.12	$274.62
Total for MAJOR GROUP 50	$40,875.81	$817.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,531.99	$90.64
Other	$7,850.46	$156.99
Total for MAJOR GROUP 51	$12,382.45	$247.63
Total for DIVISION F	$53,258.26	$1,065.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,504.77	$910.09
Total for MAJOR GROUP 52	$45,504.77	$910.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$66,205.21	$1,324.10
Total for MAJOR GROUP 53	$66,205.21	$1,324.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,585.56	$5,511.72
5499 Miscellaneous Food Stores	$516.87	$10.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$278,057.61	$5,561.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,408.94	$48.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,700.75	$1,254.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,311.90	$26.24
5651 Family Clothing Stores	$1,314.54	$26.29
Other	$904.37	$18.09
Total for MAJOR GROUP 56	$3,530.81	$70.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,311.98	$386.24
5731 Radio, Television, and Consumer Electronics Stores	$4,002.30	$80.05
5734 Computer and Computer Software Stores	$4,346.00	$86.92
Other	$12,147.75	$242.96
Total for MAJOR GROUP 57	$39,808.03	$796.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,692.00	$1,173.84
5813 Drinking Places	$42,596.25	$851.93
Total for MAJOR GROUP 58	$101,288.25	$2,025.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,413.63	$68.28

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$111.19	$2.22
5943 Stationery Stores	$3,087.97	$61.76
5961 Catalog and Mail-Order Houses	$5,533.79	$110.69
5963 Direct Selling Establishments	$18,321.16	$366.43
5999 Miscellaneous Retail Stores, NEC	$4,535.09	$90.71
Other	$42,471.07	$849.41
Total for MAJOR GROUP 59	$77,473.90	$1,549.50
Total for DIVISION G	$674,569.33	$13,491.43
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		
6159 Miscellaneous Business Credit Institutions	$443.77	$8.88
Total for MAJOR GROUP 61	$443.77	$8.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,228.30	$144.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,033.34	$460.67
Other	$19,078.69	$381.57
Total for MAJOR GROUP 72	$42,112.03	$842.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$346.01	$6.92
7359 Equipment Rental and Leasing, NEC	$3,580.60	$71.61
7371 Computer Programming Services	$2,969.89	$59.39
7372 Prepackaged Software	$3,633.95	$72.68
7378 Computer Maintenance and Repair	$2,010.91	$40.22
7389 Miscellaneous Business Services	$9,185.51	$183.71
Other	$14,902.28	$298.05
Total for MAJOR GROUP 73	$36,629.15	$732.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,023.13	$1,340.47
Total for MAJOR GROUP 75	$67,023.13	$1,340.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$86,247.03	$1,724.94
Total for MAJOR GROUP 76	$86,247.03	$1,724.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$44,415.35	$888.30
Total for MAJOR GROUP 80	$44,415.35	$888.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$37,421.25	$748.43
8734 Testing Laboratories	$17,067.46	$341.35
8742 Management Consulting Services	$1,961.34	$39.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,700.05	$1,134.02
Total for DIVISION I	$360,600.46	$7,212.02

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$5,570.26	$111.40
C	Construction	$47,338.87	$946.78
D	Manufacturing	$14,491.42	$289.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,142.26	$5,642.86
F	Wholesale Trade	$53,258.26	$1,065.28
G	Retail Trade	$674,569.33	$13,491.43
H	Finance, Insurance, And Real Estate	$7,228.30	$144.57
I	Services	$360,600.46	$7,212.02
	Other	$5,690.78	$113.82
	Total for Parkston - General	$1,450,889.94	$29,017.99

Parkston - 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: 58 Eating And Drinking Places		
5813 Drinking Places	$42,596.25	$425.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,910.93	$1,009.10
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$150,064.48	$1,500.64

Parkston - Gross Receipts Recap

G	Retail Trade	$150,064.48	$1,500.64
	Other	$6,242.40	$62.42
	Total for Parkston - Gross Receipts	$156,306.88	$1,563.06

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

Returns Filed: May 2010

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,570.26	$111.40
C	Construction	$47,338.87	$946.78
D	Manufacturing	$14,491.42	$289.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,142.26	$5,642.86
F	Wholesale Trade	$53,258.26	$1,065.28
G	Retail Trade	$824,633.81	$14,992.07
H	Finance, Insurance, And Real Estate	$7,228.30	$144.57
I	Services	$360,600.46	$7,212.02
	Other	$11,933.18	$176.24
	Total for Parkston	$1,607,196.82	$30,581.05

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.

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: 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	$1,944.77	$38.90
Total for MAJOR GROUP 17	$1,944.77	$38.90
Total for DIVISION C	$3,966.67	$79.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,505.17	$370.11
2721 Periodicals: Publishing, or Publishing and Printing	$167.80	$3.36
2752 Commercial Printing, Lithographic	$18,649.65	$372.99
Other	$583.75	$11.68
Total for MAJOR GROUP 27	$37,906.37	$758.14
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	$44,092.77	$881.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,666.84	$113.34
Total for MAJOR GROUP 42	$5,666.84	$113.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,126.50	$242.53
4813 Telephone Communications, Except Radiotelephone	$59,902.84	$1,198.06
4841 Cable and Other Pay Television Services	$2,732.33	$54.65
Other	$410.88	$8.22
Total for MAJOR GROUP 48	$75,172.55	$1,503.46
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	$171,966.48	$3,439.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,392.21	$27.84
5045 Computers and Computer Peripheral Equipment and Software	$3,450.67	$69.01
5046 Commercial Equipment, NEC	$3,517.75	$70.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,314.04	$186.28
5074 Plumbing and Heating Equipment and Supplies	$13,099.61	$262.00
5084 Industrial Machinery and Equipment	$4,397.17	$87.94
5087 Service Establishment Equipment and Supplies	$1,636.70	$32.73
Other	$36,041.40	$720.83
Total for MAJOR GROUP 50	$72,849.55	$1,456.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$54,307.98	$1,086.16
Total for MAJOR GROUP 51	$54,307.98	$1,086.16
Total for DIVISION F	$127,157.53	$2,543.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,855.30	$37.11
5251 Hardware Stores	$43,867.65	$877.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,093.95	$1,121.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,320.82	$346.42
Total for MAJOR GROUP 53	$17,320.82	$346.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$252,430.92	$5,048.62
5499 Miscellaneous Food Stores	$1,257.97	$25.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$264,267.15	$5,285.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,045.16	$480.91
Other	$131,850.47	$2,637.01
Total for MAJOR GROUP 55	$155,895.63	$3,117.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$952.25	$19.05
5651 Family Clothing Stores	$1,577.16	$31.54
Other	$403.98	$8.08
Total for MAJOR GROUP 56	$2,933.39	$58.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,189.16	$23.78
5734 Computer and Computer Software Stores	$1,619.68	$32.40
Other	$55.01	$1.10
Total for MAJOR GROUP 57	$2,863.85	$57.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,901.27	$1,038.03
5813 Drinking Places	$34,627.98	$692.57
Total for MAJOR GROUP 58	$86,529.25	$1,730.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,635.56	$472.71
5941 Sporting Goods Stores and Bicycle Shops	$2,089.53	$41.79
5943 Stationery Stores	$1,870.94	$37.42
5947 Gift, Novelty, and Souvenir Shops	$13,330.23	$266.60
5961 Catalog and Mail-Order Houses	$5,161.75	$103.23
5963 Direct Selling Establishments	$12,045.38	$240.91
5999 Miscellaneous Retail Stores, NEC	$53,587.60	$1,071.75
Other	$60,493.78	$1,209.87
Total for MAJOR GROUP 59	$172,214.77	$3,444.28
Total for DIVISION G	$758,118.81	$15,162.41

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$3,101.40	$62.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,935.51	$98.71
Total for DIVISION H	$9,988.30	$199.76
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	$25,839.57	$516.80
Other	$70,866.25	$1,417.32
Total for MAJOR GROUP 72	$96,705.82	$1,934.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$749.25	$14.99
7349 Building Cleaning and Maintenance Services, NEC	$5,974.88	$119.50
7359 Equipment Rental and Leasing, NEC	$2,277.38	$45.55
7372 Prepackaged Software	$3,290.85	$65.82
7374 Computer Processing and Data Preparation and Processing Services	$879.62	$17.59
7379 Computer Related Services, NEC	$1,811.95	$36.24
7389 Miscellaneous Business Services	$12,052.91	$241.05
Other	$8,973.81	$179.47
Total for MAJOR GROUP 73	$36,010.65	$720.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,622.80	$1,412.46
Other	$10,209.35	$204.19
Total for MAJOR GROUP 75	$80,832.15	$1,616.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,760.81	$95.22
Total for MAJOR GROUP 78	$4,760.81	$95.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$27,983.04	$559.66
Total for MAJOR GROUP 80	$27,983.04	$559.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,234.59	$564.69
Total for MAJOR GROUP 81	$28,234.59	$564.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,775.80	$655.51
8742 Management Consulting Services	$767.38	$15.35
Other	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$35,688.45	$713.76
Total for DIVISION I	$332,920.89	$6,658.42

Philip - General Recap

C	Construction	$3,966.67	$79.34
D	Manufacturing	$44,092.77	$881.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,966.48	$3,439.34
F	Wholesale Trade	$127,157.53	$2,543.15
G	Retail Trade	$758,118.81	$15,162.41
H	Finance, Insurance, And Real Estate	$9,988.30	$199.76
I	Services	$332,920.89	$6,658.42
	Other	$7,129.43	$142.59
	Total for Philip - General	$1,455,340.88	$29,106.88

Philip Recap

C	Construction	$3,966.67	$79.34
D	Manufacturing	$44,092.77	$881.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,966.48	$3,439.34
F	Wholesale Trade	$127,157.53	$2,543.15
G	Retail Trade	$758,118.81	$15,162.41
H	Finance, Insurance, And Real Estate	$9,988.30	$199.76
I	Services	$332,920.89	$6,658.42
	Other	$7,129.43	$142.59
	Total for Philip	$1,455,340.88	$29,106.88

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,446.30	$28.93
Total for MAJOR GROUP 17	$1,446.30	$28.93
Total for DIVISION C	$1,446.30	$28.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$679.71	$13.59
Total for MAJOR GROUP 20	$679.71	$13.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,244.74	$24.89
Total for MAJOR GROUP 27	$1,244.74	$24.89
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,794.45	$55.88
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	$10,421.68	$208.44
4813 Telephone Communications, Except Radiotelephone	$1,358.46	$27.17
Other	$864.22	$17.28
Total for MAJOR GROUP 48	$12,644.36	$252.89
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	$15,121.53	$302.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$142.89	$2.86
Other	$2,120.57	$42.41
Total for MAJOR GROUP 50	$2,263.46	$45.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$871.18	$17.43
Total for MAJOR GROUP 51	$871.18	$17.43
Total for DIVISION F	$3,134.64	$62.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,384.70	$247.69
Total for MAJOR GROUP 52	$12,384.70	$247.69
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	$17,692.68	$353.85
Total for MAJOR GROUP 54	$17,692.68	$353.85
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		
Other	$509.67	$10.19
Total for MAJOR GROUP 56	$509.67	$10.19

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,208.51	$24.17
Total for MAJOR GROUP 57	$1,208.51	$24.17
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	$1,422.62	$28.44
5999 Miscellaneous Retail Stores, NEC	($142,170.27)	($2,843.40)
Other	$10,694.29	$213.89
Total for MAJOR GROUP 59	($130,053.36)	($2,601.07)
Total for DIVISION G	($4,458.01)	($89.17)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$11,961.60	$239.23
Other	$1,197.53	$23.94
Total for MAJOR GROUP 73	$13,159.13	$263.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,279.92	$185.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,432.51	$188.65
Total for DIVISION I	$71,784.01	$1,435.67

Pickstown - General Recap

C	Construction	$1,446.30	$28.93
D	Manufacturing	$2,794.45	$55.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,121.53	$302.43
F	Wholesale Trade	$3,134.64	$62.70
G	Retail Trade	($4,458.01)	($89.17)
I	Services	$71,784.01	$1,435.67
	Other	$4,748.50	$94.97
	Total for Pickstown - General	$94,571.42	$1,891.41

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

Returns Filed: May 2010

Pickstown Recap

		Taxable	Tax Due
C	Construction	$1,446.30	$28.93
D	Manufacturing	$2,794.45	$55.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,121.53	$302.43
F	Wholesale Trade	$3,134.64	$62.70
G	Retail Trade	($4,458.01)	($89.17)
I	Services	$71,784.01	$1,435.67
	Other	$4,748.50	$94.97
	Total for Pickstown	$94,571.42	$1,891.41

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Piedmont - 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: 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	$2,709.00	$54.18
Total for MAJOR GROUP 17	$2,709.00	$54.18
Total for DIVISION C	$3,307.45	$66.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,099.80	$81.99
Other	$2,363.33	$47.26
Total for MAJOR GROUP 27	$6,463.13	$129.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,701.39	$214.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,602.18	$252.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,547.68	$250.95
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$530.17	$10.60
4841 Cable and Other Pay Television Services	$11,797.61	$235.95
Other	$3,450.45	$69.01
Total for MAJOR GROUP 48	$15,778.23	$315.56

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,925.13	$1,238.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$488.50	$9.77
Other	$93,935.57	$1,878.71
Total for MAJOR GROUP 50	$94,424.07	$1,888.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$689.84	$13.79
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,277.89	$25.55
Total for DIVISION F	$95,701.96	$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	$13,291.22	$265.82
Other	$4,362.03	$87.25
Total for MAJOR GROUP 52	$17,653.25	$353.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,045.33	$120.91
Total for MAJOR GROUP 53	$6,045.33	$120.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$98,485.40	$1,969.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,570.69	$1,971.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$334.79	$6.70
Total for MAJOR GROUP 55	$334.79	$6.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,855.94	$37.12
5651 Family Clothing Stores	$609.38	$12.19
5699 Miscellaneous Apparel and Accessory Stores	$1,004.00	$20.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,948.21	$78.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,413.91	$188.28
5731 Radio, Television, and Consumer Electronics Stores	$6,224.79	$124.49
Other	$3,840.11	$76.81
Total for MAJOR GROUP 57	$19,478.81	$389.58
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$28,497.38	$569.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,587.54	$811.74
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$5,759.75	$115.20
5961 Catalog and Mail-Order Houses	$4,071.18	$81.44
5963 Direct Selling Establishments	$10,921.34	$218.43
5999 Miscellaneous Retail Stores, NEC	$16,793.06	$335.87
Other	$1,712.86	$34.25
Total for MAJOR GROUP 59	$39,258.19	$785.19
Total for DIVISION G	$225,876.81	$4,517.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,879.95	$77.60
Total for MAJOR GROUP 65	$3,879.95	$77.60
Total for DIVISION H	$5,410.98	$108.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,642.75	$52.86
Total for MAJOR GROUP 72	$2,642.75	$52.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,011.10	$40.23
7372 Prepackaged Software	$7,008.42	$140.17
7379 Computer Related Services, NEC	$809.18	$16.18
7389 Miscellaneous Business Services	$550.62	$11.01
Other	$5,986.16	$119.72
Total for MAJOR GROUP 73	$16,365.48	$327.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,639.96	$72.80
Total for MAJOR GROUP 75	$3,639.96	$72.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,289.30	$25.79
Total for MAJOR GROUP 76	$1,289.30	$25.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,720.25	$34.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,740.80	$94.82
Total for DIVISION I	$34,153.81	$683.09

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

Returns Filed: May 2010

Piedmont - General Recap

		Taxable	Tax Due
C	Construction	$3,307.45	$66.15
D	Manufacturing	$10,701.39	$214.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,925.13	$1,238.49
F	Wholesale Trade	$95,701.96	$1,914.03
G	Retail Trade	$225,876.81	$4,517.58
H	Finance, Insurance, And Real Estate	$5,410.98	$108.22
I	Services	$34,153.81	$683.09
	Other	$2,340.78	$46.82
	Total for Piedmont - General	$439,418.31	$8,788.40

Piedmont Recap

C	Construction	$3,307.45	$66.15
D	Manufacturing	$10,701.39	$214.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,925.13	$1,238.49
F	Wholesale Trade	$95,701.96	$1,914.03
G	Retail Trade	$225,876.81	$4,517.58
H	Finance, Insurance, And Real Estate	$5,410.98	$108.22
I	Services	$34,153.81	$683.09
	Other	$2,340.78	$46.82
	Total for Piedmont	$439,418.31	$8,788.40

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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	$29,579.79	$591.59
Total for MAJOR GROUP 17	$29,579.79	$591.59
Total for DIVISION C	$29,927.78	$598.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$218.39	$4.37
2752 Commercial Printing, Lithographic	$8,837.42	$176.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$9,077.31	$181.55
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	$9,267.68	$185.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,945.46	$38.91
Total for MAJOR GROUP 42	$1,945.46	$38.91
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,189.38	$103.79
Other	$1,549.53	$30.99
Total for MAJOR GROUP 48	$6,738.91	$134.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,867.38	$377.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,764.22	$35.28
Total for MAJOR GROUP 50	$1,764.22	$35.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$617.81	$12.36
Total for MAJOR GROUP 51	$617.81	$12.36
Total for DIVISION F	$2,382.03	$47.64
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,161.56	$103.23
Total for MAJOR GROUP 55	$5,161.56	$103.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$338.90	$6.78
Total for MAJOR GROUP 56	$338.90	$6.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$816.96	$16.34
Total for MAJOR GROUP 57	$816.96	$16.34

Pierpont - 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			
5963 Direct Selling Establishments		$598.08	$11.96
Other		$3,454.14	$69.09
	Total for MAJOR GROUP 59	$4,052.22	$81.05
	Total for DIVISION G	$38,688.27	$773.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$2,373.86	$47.48
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$414.50	$8.29
	Total for MAJOR GROUP 73	$414.50	$8.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/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		$37.93	$0.76
	Total for MAJOR GROUP 87	$37.93	$0.76
	Total for DIVISION I	$3,950.39	$79.01

Pierpont - General Recap

C	Construction	$29,927.78	$598.55
D	Manufacturing	$9,267.68	$185.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,867.38	$377.35
F	Wholesale Trade	$2,382.03	$47.64
G	Retail Trade	$38,688.27	$773.78
H	Finance, Insurance, And Real Estate	$2,373.86	$47.48
I	Services	$3,950.39	$79.01
	Total for Pierpont - General	$105,457.39	$2,109.17

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

Returns Filed: May 2010

Pierpont Recap

		Taxable	Tax Due
C	Construction	$29,927.78	$598.55
D	Manufacturing	$9,267.68	$185.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,867.38	$377.35
F	Wholesale Trade	$2,382.03	$47.64
G	Retail Trade	$38,688.27	$773.78
H	Finance, Insurance, And Real Estate	$2,373.86	$47.48
I	Services	$3,950.39	$79.01
	Total for Pierpont	$105,457.39	$2,109.17

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.

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	$95,437.31	$1,908.75
0782 Lawn and Garden Services	$45,386.60	$907.73
0783 Ornamental Shrub and Tree Services	$33,152.93	$663.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$184,296.05	$3,685.92
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	$185,059.49	$3,701.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,794.08	$216.81
Other	$8,010.01	$160.20
Total for MAJOR GROUP 15	$18,804.09	$377.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$125,483.55	$2,509.67
Total for MAJOR GROUP 16	$125,483.55	$2,509.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,550.48	$1,851.02
1721 Painting and Paper Hanging	$1,566.00	$31.32
1731 Electrical Work	$31,130.50	$622.61
1751 Carpentry Work	$29,361.83	$587.24
1752 Floor Laying and Other Floor Work, NEC	$27,787.96	$555.76
1796 Installation or Erection of Building Equipment, NEC	$1,622.74	$35.22
1799 Special Trade Contractors, NEC	$13,864.67	$277.29
Other	$29,986.20	$599.72
Total for MAJOR GROUP 17	$227,870.38	$4,560.18
Total for DIVISION C	$372,158.02	$7,446.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$39,083.03	$781.67
Total for MAJOR GROUP 20	$39,083.03	$781.67
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	$744.44	$14.89
Total for MAJOR GROUP 23	$744.44	$14.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,735.79	$254.73
2721 Periodicals: Publishing, or Publishing and Printing	$24,135.31	$482.71
2731 Books: Publishing, or Publishing and Printing	$1,509.72	$30.19
2741 Miscellaneous Publishing	$1,059.14	$21.19
2752 Commercial Printing, Lithographic	$168,238.01	$3,364.75
2759 Commercial Printing, NEC	$15,468.35	$309.37
Other	$3,865.71	$77.32
Total for MAJOR GROUP 27	$227,012.03	$4,540.26
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	$3,445.50	$68.91
Total for MAJOR GROUP 30	$3,445.50	$68.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,404.83	$68.10
Total for MAJOR GROUP 35	$3,404.83	$68.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,609.50	$32.19
Total for MAJOR GROUP 36	$1,609.50	$32.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,856.94	$177.14
Total for MAJOR GROUP 37	$8,856.94	$177.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,499.00	$29.98
Total for MAJOR GROUP 38	$1,499.00	$29.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,197.07	$83.94
Total for MAJOR GROUP 39	$4,197.07	$83.94
Total for DIVISION D	$433,601.03	$8,672.05
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	$92,444.40	$1,848.89
Other	$12,544.36	$250.89
Total for MAJOR GROUP 42	$104,988.76	$2,099.78
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	$833,507.75	$16,670.15
4813 Telephone Communications, Except Radiotelephone	$340,723.83	$6,814.48

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$434,388.06	$8,687.76
4899 Communications Services, NEC	$22,804.19	$456.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,631,531.11	$32,630.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,138,180.78	$22,763.61
Total for MAJOR GROUP 49	$1,138,180.78	$22,763.61
Total for DIVISION E	$2,936,964.83	$58,739.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,561.17	$31.22
5032 Brick, Stone, and Related Construction Materials	($157.94)	($3.16)
5039 Construction Materials, NEC	$68,954.35	$1,379.08
5043 Photographic Equipment and Supplies	$1,511.07	$30.22
5044 Office Equipment	$94,612.17	$1,892.25
5045 Computers and Computer Peripheral Equipment and Software	$10,882.34	$217.65
5046 Commercial Equipment, NEC	$20,369.42	$407.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,759.94	$395.20
5049 Professional Equipment and Supplies, NEC	$2,387.17	$47.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,790.28	$2,135.81
5064 Electrical Appliances, Television and Radio Sets	$4,225.52	$84.52
5072 Hardware	$4,210.47	$84.21
5074 Plumbing and Heating Equipment and Supplies	$283,209.33	$5,664.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$108,090.81	$2,161.81
5082 Construction and Mining Machinery and Equipment	$14,191.50	$283.83
5084 Industrial Machinery and Equipment	$34,142.94	$682.86
5087 Service Establishment Equipment and Supplies	$11,274.17	$230.56
5099 Durable Goods, NEC	$9,048.75	$180.98
Other	$165,282.27	$3,305.63
Total for MAJOR GROUP 50	$960,345.73	$19,211.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,938.33	$678.77
5141 Groceries, General Line	$24,383.45	$487.67
5142 Packaged Frozen Foods	$2,362.04	$47.24
5145 Confectionery	$1,166.61	$23.34
5149 Groceries and Related Products, NEC	$2,831.00	$56.62
5169 Chemicals and Allied Products, NEC	$18,175.31	$363.51
5191 Farm Supplies	$64,636.61	$1,292.73
5194 Tobacco and Tobacco Products	$2,629.57	$52.59
Other	$31,640.96	$632.82
Total for MAJOR GROUP 51	$181,763.88	$3,635.29
Total for DIVISION F	$1,142,109.61	$22,847.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$645,948.55	$12,918.95
5231 Paint, Glass, and Wallpaper Stores	$35,776.80	$715.54
5251 Hardware Stores	$83,479.08	$1,669.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,587.60	$91.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$770,864.50	$15,417.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,502,123.80	$110,042.47
Other	$1,040,944.12	$20,818.88
Total for MAJOR GROUP 53	$6,543,067.92	$130,861.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,285,844.11	$45,716.88
5461 Retail Bakeries	$25,419.01	$508.38

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$95,714.05	$1,914.28
Other	$1,889.74	$37.80
Total for MAJOR GROUP 54	$2,408,866.91	$48,177.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$522,133.68	$10,442.68
5531 Auto and Home Supply Stores	$319,309.27	$6,386.17
5541 Gasoline Service Station	$233,093.67	$4,661.87
Other	$57,206.03	$1,144.13
Total for MAJOR GROUP 55	$1,131,742.65	$22,634.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,803.72	$56.08
5621 Women's Clothing Stores	$198,915.77	$3,978.32
5651 Family Clothing Stores	$30,779.06	$615.57
5661 Shoe Stores	$42,033.70	$840.67
5699 Miscellaneous Apparel and Accessory Stores	$12,496.01	$249.92
Other	$2,757.95	$55.16
Total for MAJOR GROUP 56	$289,786.21	$5,795.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$228,999.88	$4,579.99
5713 Floor Coverings Stores	$221,600.56	$4,432.01
5719 Miscellaneous Homefurnishings Stores	$25,846.23	$516.93
5722 Household Appliance Stores	$171,876.74	$3,437.54
5731 Radio, Television, and Consumer Electronics Stores	$42,495.08	$849.91
5734 Computer and Computer Software Stores	$54,698.13	$1,093.97
Other	$8,882.59	$177.66
Total for MAJOR GROUP 57	$754,399.21	$15,088.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,576,920.62	$31,538.43
5813 Drinking Places	$277,685.06	$5,553.69
Total for MAJOR GROUP 58	$1,854,605.68	$37,092.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$229,723.66	$4,594.47
5932 Used Merchandise Stores	$76,438.10	$1,528.77
5941 Sporting Goods Stores and Bicycle Shops	$169,091.14	$3,381.83
5942 Book Stores	$26,394.80	$527.91
5943 Stationery Stores	$56,318.85	$1,126.37
5944 Jewelry Stores	$39,480.40	$789.61
5945 Hobby, Toy, and Game Stores	$19,243.99	$384.88
5947 Gift, Novelty, and Souvenir Shops	$74,805.30	$1,496.12
5961 Catalog and Mail-Order Houses	$91,684.99	$1,833.70
5962 Automatic Merchandise Machine Operators	$4,146.88	$82.94
5963 Direct Selling Establishments	$126,452.87	$2,529.05
5992 Florists	$121,375.31	$2,427.51
5999 Miscellaneous Retail Stores, NEC	$657,171.82	$13,143.44
Other	$83,613.45	$1,672.27
Total for MAJOR GROUP 59	$1,775,941.56	$35,518.87
Total for DIVISION G	$15,529,274.64	$310,585.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$74,749.05	$1,494.97
6099 Functions Related to Depository Banking, NEC	$2,530.47	$50.61
Total for MAJOR GROUP 60	$77,279.52	$1,545.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,791.71	$75.83
Other	$2,314.59	$46.30
Total for MAJOR GROUP 61	$6,106.30	$122.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6282 Investment Advice	$17,684.75	$353.70
Total for MAJOR GROUP 62	$17,684.75	$353.70
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,078.80	$21.58
Other	$534.13	$10.68
Total for MAJOR GROUP 63	$1,612.93	$32.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,411.29	$248.23
Total for MAJOR GROUP 64	$12,411.29	$248.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$192,444.73	$3,848.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$228,871.03	$4,577.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,141.98	$222.84
Total for MAJOR GROUP 67	$11,141.98	$222.84
Total for DIVISION H	$355,107.80	$7,102.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$683,308.90	$13,666.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$690,320.22	$13,806.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$36,143.73	$722.88
7221 Photographic Studios, Portrait	$17,240.46	$344.81
7231 Beauty Shops	$173,162.93	$3,463.26
7241 Barber Shops	$17,563.17	$351.26
7299 Miscellaneous Personal Services, NEC	$35,067.23	$701.33
Other	$169,413.04	$3,388.26
Total for MAJOR GROUP 72	$448,590.56	$8,971.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,582.46	$151.65
7323 Credit Reporting Services	$1,340.50	$26.81
7331 Direct Mail Advertising Services	$18,846.99	$376.93
7338 Secretarial and Court Reporting	$5,901.85	$118.03
7342 Disinfecting and Pest Control Services	$12,560.60	$251.21
7349 Building Cleaning and Maintenance Services, NEC	$95,250.22	$1,905.02
7359 Equipment Rental and Leasing, NEC	$121,058.62	$2,421.18
7361 Employment Agencies	$2,556.07	$51.12
7371 Computer Programming Services	$8,649.61	$173.00
7372 Prepackaged Software	$103,745.25	$2,074.91
7373 Computer Integrated Systems Design	$3,330.00	$66.60
7374 Computer Processing and Data Preparation and Processing Services	$27,551.25	$551.02
7375 Information Retrieval Services	$36,463.85	$729.28
7377 Computer Rental and Leasing	$43,144.28	$862.89
7379 Computer Related Services, NEC	$61,912.66	$1,238.25
7381 Detective, Guard, and Armored Car Services	$9,979.58	$199.59
7382 Security Systems Services	$2,920.34	$58.41
7389 Miscellaneous Business Services	$157,622.88	$3,152.49
Other	$40,328.85	$806.57
Total for MAJOR GROUP 73	$760,745.86	$15,214.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$72,564.26	$1,451.28
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$72,758.84	$1,455.18
7538 General Automotive Repair Shops	$179,102.95	$3,582.06
7542 Carwashes	$21,963.67	$439.27
Other	$61,140.03	$1,222.80

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$407,529.75	$8,150.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$45,024.12	$900.48
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$27,756.97	$555.14
7629 Electrical and Electronic Repair Shops, NEC	$14,710.56	$294.22
7699 Repair Shops and Related Services, NEC	$87,703.21	$1,754.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$197,607.07	$3,952.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$71,452.13	$1,429.05
Other	$424,623.46	$8,492.47
Total for MAJOR GROUP 78	$496,075.59	$9,921.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,961.69	$459.23
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,600.04	$112.00
7991 Physical Fitness Facilities	$37,229.67	$744.59
7999 Amusement and Recreation Services, NEC	$36,176.57	$723.54
Other	$64,544.42	$1,290.89
Total for MAJOR GROUP 79	$166,512.39	$3,330.25
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$10,623.56	$212.47
Other	$133,566.40	$2,671.32
Total for MAJOR GROUP 80	$144,189.96	$2,883.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$609,150.00	$12,183.00
Total for MAJOR GROUP 81	$609,150.00	$12,183.00
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,184.90	$143.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,830.90	$156.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$51,760.73	$1,035.21
Other	N/A	N/A
Total for MAJOR GROUP 86	$52,797.34	$1,055.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,710.13	$334.21
8712 Architectural Services	$9,886.20	$197.72
8721 Accounting, Auditing, and Bookkeeping Services	$532,197.43	$10,643.95
8734 Testing Laboratories	$5,922.24	$118.45
8741 Management Services	$32,167.06	$643.34
8742 Management Consulting Services	$89,872.71	$1,797.46
8748 Business Consulting Services, NEC	$32,640.00	$652.80
Other	$3,383.94	$67.68
Total for MAJOR GROUP 87	$722,779.71	$14,455.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,540.10	$170.80
Total for MAJOR GROUP 89	$8,540.10	$170.80
Total for DIVISION I	$4,716,581.65	$94,331.68

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

	Taxable	Tax Due

Pierre - General *continued...*

DIVISION: J Public Administration ***continued...***

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$185,059.49	$3,701.19
C	Construction	$372,158.02	$7,446.86
D	Manufacturing	$433,601.03	$8,672.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,936,964.83	$58,739.29
F	Wholesale Trade	$1,142,109.61	$22,847.27
G	Retail Trade	$15,529,274.64	$310,585.54
H	Finance, Insurance, And Real Estate	$355,107.80	$7,102.17
I	Services	$4,716,581.65	$94,331.68
	Other	$209,439.18	$4,188.79
	Total for Pierre - General	$25,880,296.25	$517,614.84

Pierre - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$398,113.03	$3,981.13
5461 Retail Bakeries	$22,504.18	$225.04
Total for MAJOR GROUP 54	$420,617.21	$4,206.17

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$1,554,232.61	$15,542.33
5813 Drinking Places	$274,206.39	$2,742.08
Total for MAJOR GROUP 58	$1,828,439.00	$18,284.41

MAJOR GROUP: 59 Miscellaneous Retail

Other	$6,205.23	$62.05
Total for MAJOR GROUP 59	$6,205.23	$62.05
Total for DIVISION G	$2,406,813.65	$24,068.15

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	$671,784.97	$6,717.86
Total for MAJOR GROUP 70	$671,784.97	$6,717.86

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$35,881.03	$358.81
7999 Amusement and Recreation Services, NEC	$30,993.29	$309.93
Other	N/A	N/A
Total for MAJOR GROUP 79	$125,402.06	$1,254.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,214,006.10	$12,140.07
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	$2,406,813.65	$24,068.15
I	Services	$1,214,006.10	$12,140.07
	Other	$127,635.35	$1,276.35
	Total for Pierre - Gross Receipts	$3,748,455.10	$37,484.57

Pierre Recap

A	Agriculture, Forestry, And Fishing	$185,059.49	$3,701.19
C	Construction	$372,158.02	$7,446.86
D	Manufacturing	$433,601.03	$8,672.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,936,964.83	$58,739.29
F	Wholesale Trade	$1,142,109.61	$22,847.27
G	Retail Trade	$17,936,088.29	$334,653.69
H	Finance, Insurance, And Real Estate	$355,107.80	$7,102.17
I	Services	$5,930,587.75	$106,471.75
	Other	$337,074.53	$5,465.14
	Total for Pierre	$29,628,751.35	$555,099.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$541.67	$10.84
Total for MAJOR GROUP 17	$541.67	$10.84
Total for DIVISION C	$541.67	$10.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,938.03	$38.76
2752 Commercial Printing, Lithographic	$2,344.63	$46.89
Other	$956.14	$19.13
Total for MAJOR GROUP 27	$5,238.80	$104.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,038.86	$180.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,570.06	$91.40
Total for MAJOR GROUP 42	$4,570.06	$91.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,692.04	$413.84
4813 Telephone Communications, Except Radiotelephone	$31,880.68	$637.62
Other	$3,012.77	$60.26
Total for MAJOR GROUP 48	$55,585.49	$1,111.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,415.90	$2,708.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,107.34	$42.15
5046 Commercial Equipment, NEC	$3,499.59	$69.99
5074 Plumbing and Heating Equipment and Supplies	$9,266.76	$185.34
Other	$3,934.37	$78.82
Total for MAJOR GROUP 50	$18,808.06	$376.30

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,539.20	$470.78
Total for MAJOR GROUP 51	$23,539.20	$470.78
Total for DIVISION F	$42,347.26	$847.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,485.65	$909.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,171.15	$923.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$884.77	$17.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,449.88	$29.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,166.16	$2,643.33
5499 Miscellaneous Food Stores	$238.44	$4.77
Total for MAJOR GROUP 54	$132,404.60	$2,648.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,099.22	$481.98
Total for MAJOR GROUP 55	$24,099.22	$481.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$261.68	$5.23
5651 Family Clothing Stores	$736.84	$14.74
5699 Miscellaneous Apparel and Accessory Stores	$503.50	$10.07
Total for MAJOR GROUP 56	$1,502.02	$30.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,140.29	$82.80
Total for MAJOR GROUP 57	$4,140.29	$82.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$45,883.67	$917.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,745.35	$1,134.90
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$11,515.60	$230.31
5961 Catalog and Mail-Order Houses	$4,115.89	$82.33
5963 Direct Selling Establishments	$3,621.87	$72.44
5999 Miscellaneous Retail Stores, NEC	$4,789.11	$95.78
Other	$2,419.20	$48.37
Total for MAJOR GROUP 59	$26,461.67	$529.23
Total for DIVISION G	$292,974.18	$5,859.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$733.96	$14.68
Total for MAJOR GROUP 61	$733.96	$14.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,971.01	$99.42

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$18,002.78	$360.06
	Total for MAJOR GROUP 72	$18,002.78	$360.06
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$17,363.13	$347.26
7372 Prepackaged Software		$1,588.32	$31.76
7389 Miscellaneous Business Services		$1,286.65	$25.73
Other		$8,993.31	$179.87
	Total for MAJOR GROUP 73	$29,231.41	$584.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$22,958.93	$459.18
	Total for MAJOR GROUP 75	$22,958.93	$459.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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		$1,987.50	$39.75
Other		$815.12	$16.30
	Total for MAJOR GROUP 87	$2,802.62	$56.05
	Total for DIVISION I	$100,794.86	$2,015.90

Plankinton - General Recap

C	Construction	$541.67	$10.84
D	Manufacturing	$9,038.86	$180.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,415.90	$2,708.33
F	Wholesale Trade	$42,347.26	$847.08
G	Retail Trade	$292,974.18	$5,859.48
H	Finance, Insurance, And Real Estate	$4,971.01	$99.42
I	Services	$100,794.86	$2,015.90
	Other	$30,601.85	$612.04
	Total for Plankinton - General	$616,685.59	$12,333.88

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

Returns Filed: May 2010

Plankinton Recap

		Taxable	Tax Due
C	Construction	$541.67	$10.84
D	Manufacturing	$9,038.86	$180.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,415.90	$2,708.33
F	Wholesale Trade	$42,347.26	$847.08
G	Retail Trade	$292,974.18	$5,859.48
H	Finance, Insurance, And Real Estate	$4,971.01	$99.42
I	Services	$100,794.86	$2,015.90
	Other	$30,601.85	$612.04
	Total for Plankinton	$616,685.59	$12,333.88

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$33,055.73	$661.11
1799 Special Trade Contractors, NEC	$1,776.67	$35.54
Other	$2,616.61	$52.33
Total for MAJOR GROUP 17	$37,449.01	$748.98
Total for DIVISION C	$37,449.01	$748.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,388.14	$47.76
Total for MAJOR GROUP 20	$2,388.14	$47.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,490.19	$109.80
2752 Commercial Printing, Lithographic	$1,257.93	$25.16
2759 Commercial Printing, NEC	$2,850.78	$57.01
Other	$2,129.51	$42.59
Total for MAJOR GROUP 27	$11,728.41	$234.56
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	$6,607.33	$132.15
Total for MAJOR GROUP 35	$6,607.33	$132.15
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	$23,505.49	$470.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,929.50	$378.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,459.50	$449.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,952.38	$619.05
4813 Telephone Communications, Except Radiotelephone	$63,338.91	$1,266.77
4841 Cable and Other Pay Television Services	$3,303.86	$66.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,185.31	$1,963.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,573.12	$1,771.47
Total for MAJOR GROUP 49	$88,573.12	$1,771.47

Platte - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$209,217.93	$4,184.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,372.62	$227.45
5045 Computers and Computer Peripheral Equipment and Software	$3,806.17	$76.12
5046 Commercial Equipment, NEC	$8,066.14	$161.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,841.65	$56.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,839.88	$136.80
5074 Plumbing and Heating Equipment and Supplies	$15,106.54	$302.13
5084 Industrial Machinery and Equipment	$1,930.14	$38.60
5085 Industrial Supplies	$339.25	$6.78
5087 Service Establishment Equipment and Supplies	$3,681.54	$74.02
5099 Durable Goods, NEC	$6,476.85	$129.53
Other	$11,139.31	$222.77
Total for MAJOR GROUP 50	$71,600.09	$1,432.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,497.49	$49.95
Other	$47,269.53	$945.40
Total for MAJOR GROUP 51	$49,767.02	$995.35
Total for DIVISION F	$121,367.11	$2,427.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,909.93	$2,498.19
5251 Hardware Stores	$361,263.22	$7,225.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$486,713.15	$9,737.28
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		
5411 Grocery Stores	$460,497.09	$9,209.94
5499 Miscellaneous Food Stores	$1,072.48	$21.45
Other	$35,969.22	$719.38
Total for MAJOR GROUP 54	$497,538.79	$9,950.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$69,938.88	$1,398.78
5531 Auto and Home Supply Stores	$44,244.13	$884.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$185,437.16	$3,708.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,453.79	$349.08
5651 Family Clothing Stores	$3,723.09	$74.46
5699 Miscellaneous Apparel and Accessory Stores	$1,592.89	$31.86
Other	$20,185.56	$403.71
Total for MAJOR GROUP 56	$42,955.33	$859.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,468.41	$389.37
5722 Household Appliance Stores	$2,285.76	$45.72
5734 Computer and Computer Software Stores	$9,022.87	$180.45
Other	$749.90	$15.00
Total for MAJOR GROUP 57	$31,526.94	$630.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,751.13	$2,555.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,918.67	$3,158.37
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$518.08	$10.37

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$597.72	$11.95
5947 Gift, Novelty, and Souvenir Shops	$5,016.53	$100.33
5961 Catalog and Mail-Order Houses	$2,528.30	$50.56
5963 Direct Selling Establishments	$20,246.78	$404.93
5999 Miscellaneous Retail Stores, NEC	$18,567.09	$371.36
Other	$53,993.00	$1,079.86
Total for MAJOR GROUP 59	$101,467.50	$2,029.36
Total for DIVISION G	$1,510,480.46	$30,212.64
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
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	$4,242.58	$84.85
Total for MAJOR GROUP 64	$4,242.58	$84.85
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,048.32	$100.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,707.01	$734.14
Total for MAJOR GROUP 70	$36,707.01	$734.14
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,239.06	$264.78
7231 Beauty Shops	$24,440.79	$488.82
Other	$29,731.36	$594.62
Total for MAJOR GROUP 72	$67,411.21	$1,348.22
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$443.50	$8.87
7349 Building Cleaning and Maintenance Services, NEC	$2,729.84	$54.60
7359 Equipment Rental and Leasing, NEC	$1,566.66	$31.33
7372 Prepackaged Software	$3,812.78	$76.26
7377 Computer Rental and Leasing	$183.00	$3.66
7379 Computer Related Services, NEC	$130.89	$2.61
7389 Miscellaneous Business Services	$4,594.83	$91.90
Other	$31,349.31	$626.99
Total for MAJOR GROUP 73	$44,810.81	$896.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,729.44	$714.60
Total for MAJOR GROUP 75	$35,729.44	$714.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,370.37	$67.40
Other	$6,916.12	$138.32
Total for MAJOR GROUP 76	$10,286.49	$205.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$17,723.62	$354.47
Total for MAJOR GROUP 79	$17,723.62	$354.47
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	$100,022.88	$2,000.46
8734 Testing Laboratories	$3,227.42	$64.55
8742 Management Consulting Services	$1,245.02	$24.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$108,743.32	$2,174.88
Total for DIVISION I	$377,209.11	$7,544.20

Platte - General Recap

C	Construction	$37,449.01	$748.98
D	Manufacturing	$23,505.49	$470.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,217.93	$4,184.37
F	Wholesale Trade	$121,367.11	$2,427.72
G	Retail Trade	$1,510,480.46	$30,212.64
H	Finance, Insurance, And Real Estate	$5,048.32	$100.97
I	Services	$377,209.11	$7,544.20
	Other	$34,796.99	$695.94
	Total for Platte - General	$2,319,074.42	$46,384.93

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: 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	$94,676.17	$946.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,623.19	$1,026.23
MAJOR GROUP: 58 Eating And Drinking Places		

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$120,577.08	$1,205.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,491.56	$1,494.90
Total for DIVISION G	$252,114.75	$2,521.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$36,337.01	$363.37
Total for MAJOR GROUP 70	$36,337.01	$363.37
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	$38,004.93	$380.05

Platte - Gross Receipts Recap

G	Retail Trade	$252,114.75	$2,521.13
I	Services	$38,004.93	$380.05
	Other	$21,131.75	$211.32
	Total for Platte - Gross Receipts	$311,251.43	$3,112.50

Platte Recap

C	Construction	$37,449.01	$748.98
D	Manufacturing	$23,505.49	$470.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,217.93	$4,184.37
F	Wholesale Trade	$121,367.11	$2,427.72
G	Retail Trade	$1,762,595.21	$32,733.77
H	Finance, Insurance, And Real Estate	$5,048.32	$100.97
I	Services	$415,214.04	$7,924.25
	Other	$55,928.74	$907.26
	Total for Platte	$2,630,325.85	$49,497.43

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,956.77	$79.14
Other	$1,009.78	$20.20
Total for MAJOR GROUP 27	$4,966.55	$99.34
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	$137,129.44	$2,742.61
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	$71,083.05	$1,421.67
4813 Telephone Communications, Except Radiotelephone	$15,700.39	$314.01
Other	$1,650.85	$33.02
Total for MAJOR GROUP 48	$88,434.29	$1,768.70
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	$143,764.11	$2,875.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,234.37	$44.69
5045 Computers and Computer Peripheral Equipment and Software	$1,234.50	$24.69
5046 Commercial Equipment, NEC	$1,562.00	$31.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,415.00	$208.30
5084 Industrial Machinery and Equipment	$15,874.54	$317.49
Other	$9,754.64	$195.09
Total for MAJOR GROUP 50	$41,075.05	$821.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,602.07	$254.77
Total for MAJOR GROUP 51	$13,602.07	$254.77
Total for DIVISION F	$54,677.12	$1,076.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,237.68	$124.76
Total for MAJOR GROUP 52	$6,237.68	$124.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Pollock - 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	$624.80	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,069.87	$361.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,180.92	$343.62
Total for MAJOR GROUP 55	$17,180.92	$343.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$437.50	$8.75
5699 Miscellaneous Apparel and Accessory Stores	$234.00	$4.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,076.33	$21.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$523.94	$10.48
5963 Direct Selling Establishments	$3,760.53	$75.21
5999 Miscellaneous Retail Stores, NEC	$15,886.21	$317.73
Other	$9,520.36	$190.41
Total for MAJOR GROUP 59	$29,691.04	$593.83
Total for DIVISION G	$95,980.38	$1,919.64
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
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	$5,770.19	$115.40
Total for MAJOR GROUP 72	$5,770.19	$115.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$361.78	$7.24
7389 Miscellaneous Business Services	$450.78	$9.02
Other	$879.28	$17.59
Total for MAJOR GROUP 73	$1,691.84	$33.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,065.34	$441.30
Total for MAJOR GROUP 76	$22,065.34	$441.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,235.15	$64.70
Other	$1,293.16	$25.87

Pollock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,528.31	$90.57
Total for DIVISION I	$34,380.16	$687.61

Pollock - General Recap

D	Manufacturing	$137,129.44	$2,742.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,764.11	$2,875.29
F	Wholesale Trade	$54,677.12	$1,076.27
G	Retail Trade	$95,980.38	$1,919.64
I	Services	$34,380.16	$687.61
	Other	$1,180.13	$23.60
	Total for Pollock - General	$467,111.34	$9,325.02

Pollock Recap

D	Manufacturing	$137,129.44	$2,742.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,764.11	$2,875.29
F	Wholesale Trade	$54,677.12	$1,076.27
G	Retail Trade	$95,980.38	$1,919.64
I	Services	$34,380.16	$687.61
	Other	$1,180.13	$23.60
	Total for Pollock	$467,111.34	$9,325.02

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

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	$1,112.43	$22.25
Total for MAJOR GROUP 17	$1,112.43	$22.25
Total for DIVISION C	$1,674.95	$33.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,009.67	$40.19
2752 Commercial Printing, Lithographic	$978.52	$19.57
Other	$955.44	$19.11
Total for MAJOR GROUP 27	$3,943.63	$78.87
Total for DIVISION D	$4,358.42	$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	$18,681.11	$373.62
4813 Telephone Communications, Except Radiotelephone	$33,319.70	$666.39
4841 Cable and Other Pay Television Services	$2,657.50	$53.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,920.34	$1,098.40
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	$114,378.18	$2,287.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,221.83	$264.44
5087 Service Establishment Equipment and Supplies	$461.72	$9.23
Other	$2,035.37	$40.72
Total for MAJOR GROUP 50	$15,718.92	$314.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,117.09	$22.35
Other	$13,826.82	$276.53
Total for MAJOR GROUP 51	$14,943.91	$298.88
Total for DIVISION F	$30,662.83	$613.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,139.05	$562.78

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$28,139.05	$562.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,282.13	$25.65
Total for MAJOR GROUP 53	$1,282.13	$25.65
MAJOR GROUP: 54 Food Stores		
Other	$28,612.05	$572.24
Total for MAJOR GROUP 54	$28,612.05	$572.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$722.75	$14.46
5651 Family Clothing Stores	$571.51	$11.43
Other	$1,099.50	$21.99
Total for MAJOR GROUP 56	$2,393.76	$47.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,623.93	$212.48
Total for MAJOR GROUP 57	$10,623.93	$212.48
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,220.41	$24.41
5943 Stationery Stores	$295.49	$5.91
5961 Catalog and Mail-Order Houses	$4,205.86	$84.12
5963 Direct Selling Establishments	$4,520.77	$90.42
5999 Miscellaneous Retail Stores, NEC	$5,388.35	$107.77
Other	$81,207.81	$1,624.16
Total for MAJOR GROUP 59	$96,838.69	$1,936.79
Total for DIVISION G	$228,990.56	$4,579.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
Total for DIVISION H	$344.82	$6.89
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: 72 Personal Services		
7231 Beauty Shops	$10,850.17	$217.01
Other	$9,886.70	$197.74
Total for MAJOR GROUP 72	$20,736.87	$414.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,167.26	$43.34
7359 Equipment Rental and Leasing, NEC	$1,973.97	$39.48
7372 Prepackaged Software	$773.17	$15.46
7389 Miscellaneous Business Services	$957.31	$19.14
Other	$13,193.31	$275.69
Total for MAJOR GROUP 73	$19,065.02	$393.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,813.87	$36.28
Total for MAJOR GROUP 78	$1,813.87	$36.28
MAJOR GROUP: 86 Membership Organizations		
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	$18,800.21	$376.00
Other	$1,090.91	$21.82
Total for MAJOR GROUP 87	$19,891.12	$397.82
Total for DIVISION I	$85,723.11	$1,726.28

Presho - General Recap

C	Construction	$1,674.95	$33.50
D	Manufacturing	$4,358.42	$87.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,378.18	$2,287.56
F	Wholesale Trade	$30,662.83	$613.27
G	Retail Trade	$228,990.56	$4,579.85
H	Finance, Insurance, And Real Estate	$344.82	$6.89
I	Services	$85,723.11	$1,726.28
	Other	$31,236.29	$624.73
	Total for Presho - General	$497,369.16	$9,959.25

Presho Recap

C	Construction	$1,674.95	$33.50
D	Manufacturing	$4,358.42	$87.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,378.18	$2,287.56
F	Wholesale Trade	$30,662.83	$613.27
G	Retail Trade	$228,990.56	$4,579.85
H	Finance, Insurance, And Real Estate	$344.82	$6.89
I	Services	$85,723.11	$1,726.28
	Other	$31,236.29	$624.73
	Total for Presho	$497,369.16	$9,959.25

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,915.62	$58.32
Total for MAJOR GROUP 27	$2,915.62	$58.32
Total for DIVISION D	$2,915.62	$58.32
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		
Other	$1,838.77	$36.77
Total for MAJOR GROUP 48	$1,838.77	$36.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$3,048.27	$60.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,437.83	$28.76
Total for MAJOR GROUP 50	$1,437.83	$28.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,132.27	$42.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,345.46	$126.91
Total for MAJOR GROUP 54	$6,345.46	$126.91
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: 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	$219.79	$4.40
Other	$810.18	$16.21

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,029.97	$20.61
Total for DIVISION G	$54,734.78	$1,094.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,579.12	$31.58
Total for MAJOR GROUP 73	$1,579.12	$31.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,246.46	$44.93
Total for MAJOR GROUP 87	$2,246.46	$44.93
Total for DIVISION I	$44,076.75	$881.53

Pringle - General Recap

D	Manufacturing	$2,915.62	$58.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,048.27	$60.96
F	Wholesale Trade	$2,132.27	$42.65
G	Retail Trade	$54,734.78	$1,094.71
I	Services	$44,076.75	$881.53
	Other	$566.00	$11.32
	Total for Pringle - General	$107,473.69	$2,149.49

Pringle Recap

D	Manufacturing	$2,915.62	$58.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,048.27	$60.96
F	Wholesale Trade	$2,132.27	$42.65
G	Retail Trade	$54,734.78	$1,094.71
I	Services	$44,076.75	$881.53
	Other	$566.00	$11.32
	Total for Pringle	$107,473.69	$2,149.49

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.

Quinn - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$223.30	$2.24
	Total for MAJOR GROUP 27	$223.30	$2.24
	Total for DIVISION D	$1,937.74	$19.38
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			
Other		$2,705.28	$27.05
	Total for MAJOR GROUP 48	$2,705.28	$27.05
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	$8,735.28	$87.35
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,174.20	$21.74
	Total for MAJOR GROUP 50	$2,174.20	$21.74
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	$3,104.97	$31.05
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		$695.76	$6.96
	Total for MAJOR GROUP 56	$695.76	$6.96
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$172.62	$1.73
5963 Direct Selling Establishments		$1,184.82	$11.85
Other		$2,990.00	$29.90
	Total for MAJOR GROUP 59	$4,347.44	$43.48
	Total for DIVISION G	$5,147.35	$51.48

Quinn - 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:	63	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	$393.87	$3.94
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$874.46	$8.75
		Total for MAJOR GROUP 73	$874.46	$8.75
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	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			$821.11	$8.22
		Total for MAJOR GROUP 87	$821.11	$8.22
		Total for DIVISION I	$4,444.07	$44.46

Quinn - General Recap

D	Manufacturing	$1,937.74	$19.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,735.28	$87.35
F	Wholesale Trade	$3,104.97	$31.05
G	Retail Trade	$5,147.35	$51.48
H	Finance, Insurance, And Real Estate	$393.87	$3.94
I	Services	$4,444.07	$44.46
	Other	$48.00	$0.48
	Total for Quinn - General	$23,811.28	$238.14

Quinn Recap

D	Manufacturing	$1,937.74	$19.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,735.28	$87.35
F	Wholesale Trade	$3,104.97	$31.05
G	Retail Trade	$5,147.35	$51.48
H	Finance, Insurance, And Real Estate	$393.87	$3.94
I	Services	$4,444.07	$44.46
	Other	$48.00	$0.48
	Total for Quinn	$23,811.28	$238.14

Taxable	Tax Due

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Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$577.02	$5.77
Other	$613.80	$6.14
Total for MAJOR GROUP 27	$1,190.82	$11.91
Total for DIVISION D	$1,190.82	$11.91
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	$3,068.17	$30.68
Other	$7,091.63	$70.92
Total for MAJOR GROUP 48	$10,159.80	$101.60
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	$23,877.59	$238.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,644.20	$16.44
Other	N/A	N/A
Total for MAJOR GROUP 50	$25,580.20	$255.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,929.13	$39.29
Total for MAJOR GROUP 51	$3,929.13	$39.29
Total for DIVISION F	$29,509.33	$295.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$176.33	$1.76
Total for MAJOR GROUP 52	$176.33	$1.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$223.09	$2.23
Total for MAJOR GROUP 56	$223.09	$2.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$218.10	$2.18
Total for MAJOR GROUP 57	$218.10	$2.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$820.06	$8.20
5963 Direct Selling Establishments	$2,335.49	$23.35
5999 Miscellaneous Retail Stores, NEC	$1,147.60	$11.48

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,682.36	$16.82
Total for MAJOR GROUP 59	$5,985.51	$59.85
Total for DIVISION G	$27,570.76	$275.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$712.69	$7.13
Total for MAJOR GROUP 72	$712.69	$7.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$238.55	$2.39
7389 Miscellaneous Business Services	$1,221.75	$12.22
Other	$41,806.94	$418.07
Total for MAJOR GROUP 73	$43,267.24	$432.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$871.05	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$960.33	$9.60
Total for DIVISION I	$51,746.44	$517.47

Ramona - General Recap

D	Manufacturing	$1,190.82	$11.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,877.59	$238.78
F	Wholesale Trade	$29,509.33	$295.09
G	Retail Trade	$27,570.76	$275.69
I	Services	$51,746.44	$517.47
	Other	$2.85	$0.03
	Total for Ramona - General	$133,897.79	$1,338.97

Ramona Recap

D	Manufacturing	$1,190.82	$11.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,877.59	$238.78
F	Wholesale Trade	$29,509.33	$295.09
G	Retail Trade	$27,570.76	$275.69
I	Services	$51,746.44	$517.47
	Other	$2.85	$0.03
	Total for Ramona	$133,897.79	$1,338.97

Taxable	Tax Due

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$66,293.51	$1,325.88
Total for MAJOR GROUP	$66,293.51	$1,325.88
Total for DIVISION --	$66,293.51	$1,325.88
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	$43,249.38	$864.98
0742 Veterinary Services for Animal Specialties	$755,539.59	$15,110.79
0752 Animal Specialty Services, Except Veterinary	$54,354.24	$1,087.09
0782 Lawn and Garden Services	$349,844.65	$6,996.93
0783 Ornamental Shrub and Tree Services	$101,931.75	$2,038.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,318,403.60	$26,368.11
Total for DIVISION A	$1,318,511.60	$26,370.27
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	$430,557.49	$8,611.15
Total for MAJOR GROUP 14	$430,557.49	$8,611.15
Total for DIVISION B	$430,589.19	$8,611.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$185,295.20	$3,705.92
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$2,135,628.13	$42,712.57
Other	$1,679.94	$33.60
Total for MAJOR GROUP 15	$2,322,603.27	$46,452.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$212,981.75	$4,259.63
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$43,454.77	$869.10
Total for MAJOR GROUP 16	$256,436.52	$5,128.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$469,337.02	$9,386.74
1731 Electrical Work	$414,842.54	$8,296.86
1742 Plastering, Drywall, Acoustical, and Insulation Work	$93,501.50	$1,870.04
1743 Terrazzo, Tile, Marble, and Mosaic Work	$22,243.58	$444.87
1751 Carpentry Work	$72,595.47	$1,451.90
1752 Floor Laying and Other Floor Work, NEC	$344,834.99	$6,896.69
1761 Roofing, Siding, and Sheet Metal Work	$43,633.79	$872.67
1771 Concrete Work	$11,095.29	$221.91
1793 Glass and Glazing Work	$203,718.00	$4,074.36
1794 Excavation Work	$28,403.23	$568.06
1796 Installation or Erection of Building Equipment, NEC	$27,599.72	$555.74
1799 Special Trade Contractors, NEC	$97,963.69	$1,959.28
Other	$61,262.34	$1,225.26
Total for MAJOR GROUP 17	$1,891,031.16	$37,824.38
Total for DIVISION C	$4,470,070.95	$89,405.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$234,478.93	$4,689.58

Rapid City - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Other	$25,113.39	$502.27
Total for MAJOR GROUP 20	$259,592.32	$5,191.85
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	$16,140.47	$322.81
Total for MAJOR GROUP 23	$16,140.47	$322.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$299,902.96	$5,998.06
Total for MAJOR GROUP 24	$299,902.96	$5,998.06
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$68,191.68	$1,363.84
Total for MAJOR GROUP 25	$68,191.68	$1,363.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$204,612.52	$4,092.26
2721 Periodicals: Publishing, or Publishing and Printing	$84,266.23	$1,685.31
2731 Books: Publishing, or Publishing and Printing	$3,295.10	$65.90
2741 Miscellaneous Publishing	$15,953.77	$319.07
2752 Commercial Printing, Lithographic	$424,176.04	$8,483.51
2754 Commercial Printing, Gravure	$125,968.01	$2,519.36
2759 Commercial Printing, NEC	$96,326.99	$1,926.53
Other	$19,314.46	$386.29
Total for MAJOR GROUP 27	$973,913.12	$19,478.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$21,174.57	$423.49
Other	$32,431.33	$648.63
Total for MAJOR GROUP 28	$53,605.90	$1,072.12
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	$18,409.42	$368.19
Total for MAJOR GROUP 30	$18,409.42	$368.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$91,502.11	$1,830.04
Other	$784,531.58	$15,690.63
Total for MAJOR GROUP 32	$876,033.69	$17,520.67
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$38,376.00	$767.52
Total for MAJOR GROUP 33	$38,376.00	$767.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$53,914.71	$1,078.29
Total for MAJOR GROUP 34	$53,914.71	$1,078.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$650.50	$13.01
3599 Industrial and Commercial Machinery and Equipment, NEC	$11,593.21	$231.86
Other	$159,724.74	$3,194.50
Total for MAJOR GROUP 35	$171,968.45	$3,439.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3674 Semiconductors and Related Devices	$115,922.84	$2,318.45
Other	$32,784.05	$655.68
Total for MAJOR GROUP 36	$148,706.89	$2,974.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$44,911.56	$898.24
Total for MAJOR GROUP 37	$44,911.56	$898.24

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$6,868.62	$137.38
3845 Electromedical and Electrotherapeutic Apparatus	$3,917.95	$78.36
3861 Photographic Equipment and Supplies	$8,640.50	$172.81
Other	($79,005.43)	($1,580.10)
Total for MAJOR GROUP 38	($59,578.36)	($1,191.55)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$26,072.27	$521.45
3949 Sporting and Athletic Goods, NEC	$4,255.37	$85.11
3993 Signs and Advertising Specialties	$30,534.27	$610.68
3999 Manufacturing Industries, NEC	$2,728.03	$54.56
Other	N/A	N/A
Total for MAJOR GROUP 39	$63,737.24	$1,274.75
Total for DIVISION D	$3,109,101.81	$62,182.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$63,974.41	$1,279.49
Other	N/A	N/A
Total for MAJOR GROUP 41	$107,504.57	$2,150.09
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$485,632.79	$9,712.66
4214 Local Trucking With Storage	$20,295.65	$405.91
4215 Courier Services, Except by Air	$12,727.55	$254.56
4225 General Warehousing and Storage	$62,663.97	$1,253.28
Total for MAJOR GROUP 42	$581,319.96	$11,626.41
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$24,188.12	$483.76
Other	$184,068.34	$3,681.36
Total for MAJOR GROUP 45	$208,256.46	$4,165.12
MAJOR GROUP: 47 Transportation Services		
Other	$15,474.52	$309.49
Total for MAJOR GROUP 47	$15,474.52	$309.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,186,534.52	$83,730.67
4813 Telephone Communications, Except Radiotelephone	$938,293.12	$18,765.91
4832 Radio Broadcasting Stations	$8,497.77	$169.95
4833 Television Broadcasting Stations	$62,391.15	$1,247.82
4841 Cable and Other Pay Television Services	$2,050,106.31	$41,002.13
4899 Communications Services, NEC	$90,760.63	$1,815.21
Total for MAJOR GROUP 48	$7,336,583.50	$146,731.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$597,775.39	$11,955.50
4931 Electric and Other Services Combined	$7,362,611.57	$147,252.23
4959 Sanitary Services, NEC	$25,732.52	$514.66
Other	$567,657.12	$11,353.14
Total for MAJOR GROUP 49	$8,553,776.60	$171,075.53
Total for DIVISION E	$16,839,769.27	$336,795.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,573.11	$211.47
5013 Motor Vehicle Supplies and New Parts	$315,472.34	$6,309.45
5015 Motor Vehicle Parts, Used	$52,437.90	$1,048.76
5021 Furniture	$33,290.21	$665.80

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5023 Homefurnishings	$6,040.62	$120.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,678.42	$473.57
5032 Brick, Stone, and Related Construction Materials	$68,508.41	$1,370.17
5033 Roofing, Siding, and Insulation Materials	$47,535.23	$950.71
5039 Construction Materials, NEC	$160,420.83	$3,208.42
5043 Photographic Equipment and Supplies	$55,158.56	$1,103.17
5044 Office Equipment	$306,401.29	$6,128.02
5045 Computers and Computer Peripheral Equipment and Software	$300,210.78	$6,004.23
5046 Commercial Equipment, NEC	$81,540.78	$1,630.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$625,392.71	$12,507.87
5049 Professional Equipment and Supplies, NEC	$16,792.25	$335.84
5051 Metals Service Centers and Offices	$200,401.31	$4,008.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$864,939.77	$17,298.79
5064 Electrical Appliances, Television and Radio Sets	$16,558.87	$331.19
5065 Electronic Parts and Equipment, NEC	$221,184.36	$4,423.69
5072 Hardware	$17,056.31	$341.14
5074 Plumbing and Heating Equipment and Supplies	$1,986,868.33	$39,737.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$253,643.79	$5,072.87
5078 Refrigeration Equipment and Supplies	$67,902.49	$1,358.05
5082 Construction and Mining Machinery and Equipment	$352,975.37	$7,059.51
5084 Industrial Machinery and Equipment	$227,920.00	$4,558.41
5085 Industrial Supplies	$246,339.78	$4,926.79
5087 Service Establishment Equipment and Supplies	$200,837.94	$4,489.81
5091 Sporting and Recreational Goods and Supplies	$18,412.44	$368.26
5092 Toys and Hobby Goods and Supplies	$22,121.17	$442.43
5093 Scrap and Waste Materials	$106,703.52	$2,134.07
5099 Durable Goods, NEC	$6,355.27	$127.11
Other	$311,659.96	$6,233.20
Total for MAJOR GROUP 50	$7,225,334.12	$144,979.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$14,558.41	$290.89
5113 Industrial and Personal Service Paper	$70,751.24	$1,415.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$41,193.97	$823.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$83,409.72	$1,668.19
5141 Groceries, General Line	$267,556.23	$5,351.13
5142 Packaged Frozen Foods	$9,266.66	$185.34
5145 Confectionery	$27,090.98	$541.82
5149 Groceries and Related Products, NEC	$17,603.33	$352.07
5169 Chemicals and Allied Products, NEC	$39,543.77	$790.89
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$20,016.59	$400.33
5181 Beer and Ale	$41,426.43	$828.52
5182 Wine and Distilled Alcoholic Beverages	$8,131.13	$162.63
5191 Farm Supplies	$2,288.86	$45.78
5199 Nondurable Goods, NEC	$5,087.07	$101.74
Other	$526,994.36	$10,539.88
Total for MAJOR GROUP 51	$1,174,918.75	$23,498.11
Total for DIVISION F	$8,400,252.87	$168,477.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,534,991.71	$250,699.85
5231 Paint, Glass, and Wallpaper Stores	$396,751.60	$7,935.04
5251 Hardware Stores	$815,641.40	$16,312.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$410,286.82	$8,205.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,169,061.17	$283,381.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,182,580.67	$383,651.62
5331 Variety Stores	$4,842,415.71	$96,848.32

Rapid City - General *continued...*

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

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	$664,803.95	$13,296.08
Total for MAJOR GROUP 53	$24,689,800.33	$493,796.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,117,298.71	$202,345.97
5421 Meat and Fish Markets, Including Freezer Provisioners	$13,886.64	$277.74
5441 Candy, Nut, and Confectionery Stores	$41,624.53	$832.49
5461 Retail Bakeries	$167,783.55	$3,355.68
5499 Miscellaneous Food Stores	$690,141.80	$13,802.85
Other	$3,219.04	$64.38
Total for MAJOR GROUP 54	$11,033,954.27	$220,679.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,131,265.58	$42,625.31
5521 Motor Vehicle Dealers	$19,416.77	$388.33
5531 Auto and Home Supply Stores	$2,112,127.68	$42,242.55
5541 Gasoline Service Station	$1,858,535.21	$37,170.69
5571 Motorcycle Dealers	$883,529.15	$17,670.59
5599 Automotive Dealers, NEC	$59,054.58	$1,181.09
Other	$364,767.13	$7,295.34
Total for MAJOR GROUP 55	$7,428,696.10	$148,573.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$390,960.62	$7,819.21
5621 Women's Clothing Stores	$1,021,999.08	$20,439.99
5632 Women's Accessory and Specialty Stores	$318,077.92	$6,361.56
5641 Children's and Infants' Wear Stores	$92,341.00	$1,846.82
5651 Family Clothing Stores	$2,115,253.18	$42,305.07
5661 Shoe Stores	$685,149.79	$13,702.99
5699 Miscellaneous Apparel and Accessory Stores	$238,529.08	$4,770.60
Total for MAJOR GROUP 56	$4,862,310.67	$97,246.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,488,385.91	$29,767.73
5713 Floor Coverings Stores	$485,061.10	$9,701.21
5714 Drapery, Curtain, and Upholstery Stores	$17,956.59	$359.14
5719 Miscellaneous Homefurnishings Stores	$436,420.43	$8,728.39
5722 Household Appliance Stores	$477,556.66	$9,551.13
5731 Radio, Television, and Consumer Electronics Stores	$2,229,799.82	$44,596.00
5734 Computer and Computer Software Stores	$898,648.21	$17,972.98
5735 Record and Prerecorded Tape Stores	$7,614.08	$152.28
5736 Musical Instruments Stores	$105,759.80	$2,115.19
Total for MAJOR GROUP 57	$6,147,202.60	$122,944.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,726,860.06	$254,537.21
5813 Drinking Places	$809,383.14	$16,187.66
Total for MAJOR GROUP 58	$13,536,243.20	$270,724.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,359,062.37	$27,181.24
5921 Liquor Stores	$611,098.55	$12,221.97
5932 Used Merchandise Stores	$664,621.43	$13,292.42
5941 Sporting Goods Stores and Bicycle Shops	$3,058,865.53	$61,177.29
5942 Book Stores	$702,760.77	$14,055.22
5943 Stationery Stores	$1,192,646.75	$23,852.94
5944 Jewelry Stores	$716,030.75	$14,320.60
5945 Hobby, Toy, and Game Stores	$1,016,496.39	$20,329.93
5946 Camera and Photographic Supply Stores	$50,211.52	$1,004.23
5947 Gift, Novelty, and Souvenir Shops	$613,877.36	$12,277.55
5949 Sewing, Needlework, and Piece Goods Stores	$120,752.69	$2,415.06
5961 Catalog and Mail-Order Houses	$392,202.37	$8,163.70
5962 Automatic Merchandise Machine Operators	$253,208.30	$5,064.23
5963 Direct Selling Establishments	$417,402.31	$8,348.04

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$71,366.34	$1,427.34
5984 Liquefied Petroleum Gas Dealers	$120,770.63	$2,415.41
5992 Florists	$205,477.89	$4,109.55
5993 Tobacco Stores and Stands	$704,484.25	$14,089.68
5995 Optical Goods Stores	$35,164.23	$703.29
5999 Miscellaneous Retail Stores, NEC	$3,924,759.01	$78,495.22
Other	$77,135.17	$1,542.71
Total for MAJOR GROUP 59	$16,308,394.61	$326,487.62
Total for DIVISION G	$98,175,662.95	$1,963,833.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$58,567.01	$1,171.34
6099 Functions Related to Depository Banking, NEC	$39,044.02	$780.87
Other	$3,452.81	$69.06
Total for MAJOR GROUP 60	$101,063.84	$2,021.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,723.95	$114.48
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,395.36	$47.91
6159 Miscellaneous Business Credit Institutions	$39,201.29	$784.04
Other	$20,418.43	$408.37
Total for MAJOR GROUP 61	$67,739.03	$1,354.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$84,641.02	$1,692.83
Total for MAJOR GROUP 62	$84,641.02	$1,692.83
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$48,548.92	$970.98
Other	$3,310.15	$66.20
Total for MAJOR GROUP 63	$51,859.07	$1,037.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$93,049.03	$1,860.98
Total for MAJOR GROUP 64	$93,049.03	$1,860.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,311,700.22	$26,233.99
6541 Title Abstract Offices	$376,044.76	$7,520.90
Other	$31,640.46	$632.81
Total for MAJOR GROUP 65	$1,719,385.44	$34,387.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$53,571.78	$1,071.43
Other	$157,145.16	$3,142.90
Total for MAJOR GROUP 67	$210,716.94	$4,214.33
Total for DIVISION H	$2,328,454.37	$46,569.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,412,129.44	$70,344.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,426,226.53	$70,626.38
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$28,012.50	$560.25
7216 Drycleaning Plants, Except Rug Cleaning	$127,287.79	$2,545.76
7217 Carpet and Upholstery Cleaning	$149,838.84	$2,996.79
7221 Photographic Studios, Portrait	$163,892.24	$3,277.84
7231 Beauty Shops	$957,005.27	$19,140.16
7241 Barber Shops	$28,923.70	$578.48
7261 Funeral Services and Crematories	$187,614.29	$3,752.28
7299 Miscellaneous Personal Services, NEC	$489,711.80	$9,794.22
Other	$196,826.96	$3,936.54

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,329,113.39	$46,582.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$200,711.13	$4,014.22
7312 Outdoor Advertising Services	$35,677.41	$713.55
7319 Advertising, NEC	$6,168.42	$123.37
7322 Adjustment and Collection Services	$209,027.69	$4,180.54
7323 Credit Reporting Services	$7,693.61	$153.87
7331 Direct Mail Advertising Services	$52,110.43	$1,042.21
7334 Photocopying and Duplicating Services	$52,436.34	$1,048.72
7336 Commercial Art and Graphic Design	$34,070.63	$681.41
7338 Secretarial and Court Reporting	$66,237.83	$1,324.77
7342 Disinfecting and Pest Control Services	$95,872.59	$1,917.45
7349 Building Cleaning and Maintenance Services, NEC	$810,305.83	$16,206.16
7352 Medical Equipment Rental and Leasing	$26,228.64	$524.57
7353 Heavy Construction Equipment Rental and Leasing	$38,797.08	$775.94
7359 Equipment Rental and Leasing, NEC	$820,335.77	$16,406.73
7361 Employment Agencies	$12,613.53	$252.27
7363 Help Supply Services	$175,925.04	$3,518.51
7371 Computer Programming Services	$358,304.40	$7,166.08
7372 Prepackaged Software	$757,609.55	$15,152.20
7373 Computer Integrated Systems Design	$162,709.32	$3,254.18
7374 Computer Processing and Data Preparation and Processing Services	$127,431.70	$2,548.65
7375 Information Retrieval Services	$51,338.42	$1,025.29
7377 Computer Rental and Leasing	$94,203.73	$1,884.08
7378 Computer Maintenance and Repair	$50,427.38	$1,008.55
7379 Computer Related Services, NEC	$370,414.00	$7,408.28
7381 Detective, Guard, and Armored Car Services	$172,116.56	$3,442.34
7382 Security Systems Services	$156,837.33	$3,136.74
7383 News Syndicates	$35,068.80	$701.38
7384 Photofinishing Laboratories	$4,384.41	$87.69
7389 Miscellaneous Business Services	$873,073.91	$17,461.50
Other	$7,274.87	$145.50
Total for MAJOR GROUP 73	$5,865,406.35	$117,306.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$595,290.53	$11,905.81
7519 Utility Trailers and Recreational Vehicle Rental	$135,775.37	$2,715.51
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$721,390.27	$14,427.81
7534 Tire Retreading and Repair Shops	$153,757.92	$3,075.16
7536 Automotive Glass Replacement Shops	$140,330.09	$2,806.60
7537 Automotive Transmission Repair Shops	$122,811.19	$2,456.22
7538 General Automotive Repair Shops	$1,390,290.37	$27,805.81
7539 Automotive Repair Shops, NEC	$415,513.11	$8,310.28
7542 Carwashes	$269,426.62	$5,388.53
7549 Automotive Services, Except Repair and Carwashes	$384,517.53	$7,690.35
Other	$88,150.18	$1,763.00
Total for MAJOR GROUP 75	$4,417,253.18	$88,345.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,644.14	$292.89
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$52,917.64	$1,058.36
7629 Electrical and Electronic Repair Shops, NEC	$43,631.92	$872.64
7641 Reupholstery and Furniture Repair	$28,769.20	$575.39
7692 Welding Repair	$161,344.78	$3,226.89
7694 Armature Rewinding Shops	$18,383.96	$367.69
7699 Repair Shops and Related Services, NEC	$549,894.10	$10,997.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$869,641.74	$17,392.87
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$35,684.22	$713.68
7832 Motion Picture Theaters, Except Drive-In	$430,452.53	$8,609.05

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$361,768.97	$7,235.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$833,349.72	$16,666.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$31,079.48	$621.59
7922 Theatrical Producers and Miscellaneous Theatrical Services	$30,278.96	$605.58
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,807.56	$156.15
7991 Physical Fitness Facilities	$118,217.80	$2,364.36
7993 Coin-Operated Amusement Devices	$115,134.21	$2,302.68
7997 Membership Sports and Recreation Clubs	$319,288.14	$6,385.75
7999 Amusement and Recreation Services, NEC	$1,528,821.71	$30,576.44
Other	$96,988.17	$1,939.77
Total for MAJOR GROUP 79	$2,247,616.03	$44,952.32
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$287,749.34	$5,754.98
8021 Offices and Clinics of Dentists	$38,634.44	$772.70
8041 Offices and Clinics of Chiropractors	$9,416.59	$188.33
8042 Offices and Clinics of Optometrists	$85,355.19	$1,707.11
8049 Offices and Clinics of Health Practitioners, NEC	$5,012.65	$100.26
8051 Skilled Nursing Care Facilities	$41,886.08	$837.72
8052 Intermediate Care Facilities	$12,064.09	$241.28
8062 General Medical and Surgical Hospitals	$590,572.98	$11,811.46
8069 Specialty Hospitals, Except Psychiatric	$58,885.42	$1,177.70
Other	$147,784.41	$2,955.69
Total for MAJOR GROUP 80	$1,277,361.19	$25,547.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,097,836.69	$61,956.70
Total for MAJOR GROUP 81	$3,097,836.69	$61,956.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$75,508.62	$1,510.16
Other	$54,118.28	$1,082.36
Total for MAJOR GROUP 82	$129,626.90	$2,592.52
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,520.58	$90.41
8641 Civic, Social, and Fraternal Associations	$18,469.32	$369.39
Other	N/A	N/A
Total for MAJOR GROUP 86	$36,065.60	$721.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$401,786.56	$8,035.73
8712 Architectural Services	$317,289.93	$6,519.00
8713 Surveying Services	$53,120.53	$1,062.41
8721 Accounting, Auditing, and Bookkeeping Services	$2,452,000.96	$49,040.06
8734 Testing Laboratories	$80,507.86	$1,610.16
8741 Management Services	$562,788.87	$11,255.78
8742 Management Consulting Services	$810,855.89	$16,217.13
8748 Business Consulting Services, NEC	$81,909.59	$1,638.21
Other	$5,503.74	$110.07
Total for MAJOR GROUP 87	$4,765,763.93	$95,488.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,160.84	$443.22
Total for MAJOR GROUP 89	$22,160.84	$443.22
Total for DIVISION I	$29,334,105.24	$588,955.90
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		

		Taxable	Tax Due
Rapid City - 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

Rapid City - General Recap

	Other	$66,293.51	$1,325.88
A	Agriculture, Forestry, And Fishing	$1,318,511.60	$26,370.27
B	Mining	$430,589.19	$8,611.78
C	Construction	$4,470,070.95	$89,405.20
D	Manufacturing	$3,109,101.81	$62,182.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,839,769.27	$336,795.40
F	Wholesale Trade	$8,400,252.87	$168,477.94
G	Retail Trade	$98,175,662.95	$1,963,833.04
H	Finance, Insurance, And Real Estate	$2,328,454.37	$46,569.09
I	Services	$29,334,105.24	$588,698.72
	Other	$4,143.17	$82.86
	Total for Rapid City - General	$164,476,954.93	$3,292,352.22

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: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$102,130.67	$1,021.31
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,351.35	$33.52

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,351.35	$33.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,628.64	$216.29
Total for MAJOR GROUP 51	$21,628.64	$216.29
Total for DIVISION F	$24,979.99	$249.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$232,751.68	$2,327.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$429,874.68	$4,298.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,213,179.10	$12,131.79
5461 Retail Bakeries	$41,705.07	$417.06
5499 Miscellaneous Food Stores	$58,983.46	$589.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,317,290.51	$13,172.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$337,505.54	$3,375.05
Total for MAJOR GROUP 55	$337,505.54	$3,375.05
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	$12,528,186.00	$125,281.83
5813 Drinking Places	$770,055.77	$7,700.54
Total for MAJOR GROUP 58	$13,298,241.77	$132,982.37
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$576,426.37	$5,764.26
5941 Sporting Goods Stores and Bicycle Shops	$15,173.35	$151.73
5942 Book Stores	$41,730.23	$417.31
5993 Tobacco Stores and Stands	$36,684.42	$366.84
5999 Miscellaneous Retail Stores, NEC	$2,938.82	$29.39
Other	$153,477.49	$1,534.78
Total for MAJOR GROUP 59	$826,430.68	$8,264.31
Total for DIVISION G	$16,232,172.56	$162,321.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$24,624.34	$246.25
Total for MAJOR GROUP 65	$24,624.34	$246.25
Total for DIVISION H	$24,624.34	$246.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,403,068.82	$35,711.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,415,816.27	$35,838.57
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$14,715.55	$147.16
Other	N/A	N/A
Total for MAJOR GROUP 73	$15,230.70	$152.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$428,460.36	$4,284.61
Total for MAJOR GROUP 78	$428,460.36	$4,284.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$80,384.02	$803.85
7993 Coin-Operated Amusement Devices	$90,065.33	$900.65
7999 Amusement and Recreation Services, NEC	$1,295,142.42	$12,951.44
Other	$311,604.77	$3,116.05
Total for MAJOR GROUP 79	$1,777,196.54	$17,771.99
MAJOR GROUP: 80 Health Services		
Other	$8,697.52	$86.98
Total for MAJOR GROUP 80	$8,697.52	$86.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,665,488.78	$58,335.33

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,130.67	$1,021.31
F	Wholesale Trade	$24,979.99	$249.81
G	Retail Trade	$16,232,172.56	$162,321.69
H	Finance, Insurance, And Real Estate	$24,624.34	$246.25
I	Services	$5,665,488.78	$58,283.79
	Other	$2,466.79	$24.67
	Total for Rapid City - Gross Receipts	$22,051,863.13	$222,147.52

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

Returns Filed: May 2010

Rapid City Recap

		Taxable	Tax Due
	Other	$66,293.51	$1,325.88
A	Agriculture, Forestry, And Fishing	$1,318,511.60	$26,370.27
B	Mining	$430,589.19	$8,611.78
C	Construction	$4,470,070.95	$89,405.20
D	Manufacturing	$3,109,101.81	$62,182.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,941,899.94	$337,816.71
F	Wholesale Trade	$8,425,232.86	$168,727.75
G	Retail Trade	$114,407,835.51	$2,126,154.73
H	Finance, Insurance, And Real Estate	$2,353,078.71	$46,815.34
I	Services	$34,999,594.02	$646,982.51
	Other	$6,609.96	$107.53
	Total for Rapid City	$186,528,818.06	$3,514,499.74

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$45,272.32	$905.45
Total for MAJOR GROUP 07	$45,272.32	$905.45
Total for DIVISION A	$45,272.32	$905.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,226.19	$324.53
1731 Electrical Work	$16,863.20	$337.26
Other	$1,326.30	$26.53
Total for MAJOR GROUP 17	$34,415.69	$688.32
Total for DIVISION C	$34,415.69	$688.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,917.52	$158.35
2759 Commercial Printing, NEC	$4,761.80	$95.23
Other	$2,579.06	$51.58
Total for MAJOR GROUP 27	$15,258.38	$305.16
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: 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	$232.00	$4.64
Total for MAJOR GROUP 36	$232.00	$4.64
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,601.54	$732.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,780.50	$235.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,072.00	$241.44
MAJOR GROUP: 48 Communications		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$114,163.39	$2,283.28
4813 Telephone Communications, Except Radiotelephone	$39,014.10	$780.26
4841 Cable and Other Pay Television Services	$76,856.42	$1,537.13
4899 Communications Services, NEC	$1,291.31	$25.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$231,354.21	$4,627.08
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	$470,124.11	$9,402.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,160.38	$103.21
5045 Computers and Computer Peripheral Equipment and Software	$763.50	$15.27
5046 Commercial Equipment, NEC	$7,524.40	$150.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,381.00	$87.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$111,991.48	$2,239.83
5074 Plumbing and Heating Equipment and Supplies	$25,908.00	$518.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,099.35	$101.98
5084 Industrial Machinery and Equipment	$24,040.26	$480.80
5087 Service Establishment Equipment and Supplies	$609.25	$12.18
Other	$10,311.34	$206.23
Total for MAJOR GROUP 50	$195,788.96	$3,915.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$940.92	$18.82
Other	$54,730.45	$1,094.62
Total for MAJOR GROUP 51	$55,671.37	$1,113.44
Total for DIVISION F	$251,460.33	$5,029.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,976.52	$1,159.52
5231 Paint, Glass, and Wallpaper Stores	$9,001.55	$261.72
5251 Hardware Stores	$64,333.80	$1,286.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,902.29	$2,719.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$183,217.35	$3,664.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$264,622.50	$5,292.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$568,558.47	$11,371.17
5499 Miscellaneous Food Stores	$1,991.70	$39.84
Other	$7,708.19	$154.16
Total for MAJOR GROUP 54	$578,258.36	$11,565.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$81,301.79	$1,626.03
5531 Auto and Home Supply Stores	$113,834.41	$2,276.68
5541 Gasoline Service Station	$84,883.51	$1,697.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$280,139.66	$5,602.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,125.78	$22.51
5651 Family Clothing Stores	$2,249.43	$44.99
5699 Miscellaneous Apparel and Accessory Stores	$593.75	$11.88
Other	$418.13	$8.37
Total for MAJOR GROUP 56	$4,387.09	$87.75

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,156.00	$303.13
5722 Household Appliance Stores	$10,328.27	$206.57
5734 Computer and Computer Software Stores	$12,937.30	$258.75
Other	$27,990.49	$559.80
Total for MAJOR GROUP 57	$66,412.06	$1,328.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$181,020.02	$3,620.40
5813 Drinking Places	$108,272.47	$2,165.44
Total for MAJOR GROUP 58	$289,292.49	$5,785.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,326.48	$266.53
5942 Book Stores	$2,883.67	$57.67
5943 Stationery Stores	$4,389.79	$87.80
5961 Catalog and Mail-Order Houses	$14,265.92	$285.34
5963 Direct Selling Establishments	$11,860.45	$237.20
5999 Miscellaneous Retail Stores, NEC	$88,817.09	$1,776.35
Other	$65,348.93	$1,306.96
Total for MAJOR GROUP 59	$200,892.33	$4,017.85
Total for DIVISION G	$1,815,906.78	$36,399.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$19,184.73	$383.69
Total for MAJOR GROUP 65	$19,184.73	$383.69
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	$27,566.52	$551.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$3,655.55	$73.12
7217 Carpet and Upholstery Cleaning	$1,962.27	$39.25
7231 Beauty Shops	$16,691.64	$333.82
Other	$41,419.39	$828.39
Total for MAJOR GROUP 72	$63,728.85	$1,274.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,365.50	$27.31
7349 Building Cleaning and Maintenance Services, NEC	$7,564.08	$151.29
7359 Equipment Rental and Leasing, NEC	$29,939.27	$598.77
7371 Computer Programming Services	$979.90	$19.60
7372 Prepackaged Software	$4,385.82	$87.72

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7375 Information Retrieval Services	$2,855.64	$57.13
7378 Computer Maintenance and Repair	$7,170.66	$143.42
7379 Computer Related Services, NEC	$12,691.08	$253.83
7382 Security Systems Services	$973.42	$19.47
7389 Miscellaneous Business Services	$9,175.58	$183.51
Other	$1,454.21	$29.08
Total for MAJOR GROUP 73	$78,555.16	$1,571.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,136.65	$542.73
Other	$44,095.98	$881.92
Total for MAJOR GROUP 75	$71,232.63	$1,424.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$765.17	$15.30
Other	$44,178.95	$883.58
Total for MAJOR GROUP 76	$44,944.12	$898.88
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	$9,778.23	$195.56
Total for MAJOR GROUP 79	$9,778.23	$195.56
MAJOR GROUP: 80 Health Services		
Other	$4,112.00	$82.24
Total for MAJOR GROUP 80	$4,112.00	$82.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,186.39	$1,343.72
Total for MAJOR GROUP 81	$67,186.39	$1,343.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,920.48	$158.41
8721 Accounting, Auditing, and Bookkeeping Services	$21,722.34	$434.45
8742 Management Consulting Services	$3,142.29	$62.85
Other	$1,874.94	$37.50
Total for MAJOR GROUP 87	$34,660.05	$693.21
Total for DIVISION I	$412,412.08	$8,248.27

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$45,272.32	$905.45
C	Construction	$34,415.69	$688.32
D	Manufacturing	$36,601.54	$732.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,124.11	$9,402.48
F	Wholesale Trade	$251,460.33	$5,029.21
G	Retail Trade	$1,815,906.78	$36,399.82
H	Finance, Insurance, And Real Estate	$27,566.52	$551.32
I	Services	$412,412.08	$8,248.27
	Total for Redfield - General	$3,093,759.37	$61,956.89

Redfield - 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

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$87,156.37	$871.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$87,418.00	$874.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$180,800.02	$1,808.00
5813 Drinking Places		$105,023.64	$1,050.24
	Total for MAJOR GROUP 58	$285,823.66	$2,858.24
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$26,291.51	$262.92
	Total for MAJOR GROUP 59	$26,291.51	$262.92
	Total for DIVISION G	$415,342.27	$4,153.43
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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$37,139.77	$371.40

Redfield - Gross Receipts Recap

G	Retail Trade	$415,342.27	$4,153.43
I	Services	$37,139.77	$371.40
	Other	$510.00	$5.10
	Total for Redfield - Gross Receipts	$452,992.04	$4,529.93

Redfield Recap

A	Agriculture, Forestry, And Fishing	$45,272.32	$905.45
C	Construction	$34,415.69	$688.32
D	Manufacturing	$36,601.54	$732.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,124.11	$9,402.48
F	Wholesale Trade	$251,460.33	$5,029.21
G	Retail Trade	$2,231,249.05	$40,553.25
H	Finance, Insurance, And Real Estate	$27,566.52	$551.32
I	Services	$449,551.85	$8,619.67
	Other	$510.00	$5.10
	Total for Redfield	$3,546,751.41	$66,486.82

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.
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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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$247.09	$4.94
Other	N/A	N/A
Total for MAJOR GROUP 27	$249.09	$4.98
Total for DIVISION D	$321.09	$6.42
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	$3,402.93	$68.07
4813 Telephone Communications, Except Radiotelephone	$8,404.29	$168.09
4899 Communications Services, NEC	$4,824.45	$96.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,269.67	$365.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,886.63	$677.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,349.99	$86.99
Total for MAJOR GROUP 50	$4,349.99	$86.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,786.35	$55.73
Total for MAJOR GROUP 51	$2,786.35	$55.73
Total for DIVISION F	$7,136.34	$142.72
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	$40,043.04	$800.86
Total for MAJOR GROUP 55	$40,043.04	$800.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$186.50	$3.73
5651 Family Clothing Stores	$203.17	$4.06
5699 Miscellaneous Apparel and Accessory Stores	$503.00	$10.06
Total for MAJOR GROUP 56	$892.67	$17.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,460.55	$49.21
Total for MAJOR GROUP 57	$2,460.55	$49.21
MAJOR GROUP: 58 Eating And Drinking Places		

	Taxable	Tax Due
Reliance - General ***continued...***		
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,707.99	$54.15
5963 Direct Selling Establishments	$2,041.78	$40.84
5999 Miscellaneous Retail Stores, NEC	$1,191.62	$23.83
Other	$51,871.46	$1,037.43
Total for MAJOR GROUP 59	$57,812.85	$1,156.25
Total for DIVISION G	$139,683.35	$2,793.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$865.33	$17.31
Other	$1,976.55	$39.55
Total for MAJOR GROUP 73	$2,841.88	$56.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,228.67	$44.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,379.31	$47.58
Total for DIVISION I	$10,166.56	$203.34

Reliance - General Recap

D	Manufacturing	$321.09	$6.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,886.63	$677.76
F	Wholesale Trade	$7,136.34	$142.72
G	Retail Trade	$139,683.35	$2,793.66
I	Services	$10,166.56	$203.34
	Other	$373.00	$7.46
	Total for Reliance - General	$191,566.97	$3,831.36

Reliance - Gross Receipts

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

Reliance - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$39,337.45	$393.37
	Total for Reliance - Gross Receipts	$39,337.45	$393.37

Reliance Recap

D	Manufacturing	$321.09	$6.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,886.63	$677.76
F	Wholesale Trade	$7,136.34	$142.72
G	Retail Trade	$139,683.35	$2,793.66
I	Services	$10,166.56	$203.34
	Other	$39,710.45	$400.83
	Total for Reliance	$230,904.42	$4,224.73

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,819.56	$18.19
Total for MAJOR GROUP 17	$1,819.56	$18.19
Total for DIVISION C	$6,278.73	$62.78
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$458.89	$4.58
Total for MAJOR GROUP 27	$458.89	$4.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,555.02	$15.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,393.79	$13.94
4813 Telephone Communications, Except Radiotelephone	$6,322.77	$63.23
Other	$1,830.83	$18.31
Total for MAJOR GROUP 48	$9,547.39	$95.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,668.12	$186.68
Total for MAJOR GROUP 49	$18,668.12	$186.68
Total for DIVISION E	$28,868.51	$288.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,010.94	$10.11
Total for MAJOR GROUP 50	$1,010.94	$10.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,787.60	$27.87
Total for MAJOR GROUP 51	$2,787.60	$27.87
Total for DIVISION F	$3,798.54	$37.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$26,978.87	$269.79
Total for MAJOR GROUP 52	$26,978.87	$269.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,137.70	$41.38
Total for MAJOR GROUP 55	$4,137.70	$41.38
MAJOR GROUP: 56 Apparel And Accessory Stores		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$558.60	$5.60
Total for MAJOR GROUP 56	$558.60	$5.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,290.94	$52.91
Total for MAJOR GROUP 57	$5,290.94	$52.91
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		
5961 Catalog and Mail-Order Houses	$362.72	$3.62
5999 Miscellaneous Retail Stores, NEC	$9,400.10	$94.00
Other	$3,158.85	$31.59
Total for MAJOR GROUP 59	$12,921.67	$129.21
Total for DIVISION G	$65,624.82	$656.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,464.10	$34.64
Total for MAJOR GROUP 72	$3,464.10	$34.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$314.80	$3.15
7389 Miscellaneous Business Services	$1,732.14	$17.32
Other	$617.02	$6.17
Total for MAJOR GROUP 73	$2,663.96	$26.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,441.44	$64.42

Revillo - General Recap

C	Construction	$6,278.73	$62.78
D	Manufacturing	$1,555.02	$15.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,868.51	$288.69
F	Wholesale Trade	$3,798.54	$37.98
G	Retail Trade	$65,624.82	$656.26
I	Services	$6,441.44	$64.42
	Other	$3,015.00	$30.15
	Total for Revillo - General	$115,582.06	$1,155.82

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

Returns Filed: May 2010

Revillo Recap

		Taxable	Tax Due
C	Construction	$6,278.73	$62.78
D	Manufacturing	$1,555.02	$15.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,868.51	$288.69
F	Wholesale Trade	$3,798.54	$37.98
G	Retail Trade	$65,624.82	$656.26
I	Services	$6,441.44	$64.42
	Other	$3,015.00	$30.15
	Total for Revillo	$115,582.06	$1,155.82

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$9,769.02	$97.69
Other	$21,633.21	$216.34
Total for MAJOR GROUP 17	$31,402.23	$314.03
Total for DIVISION C	$31,612.19	$316.13
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,016.59	$30.17
Total for MAJOR GROUP 27	$3,016.59	$30.17
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	$35,064.01	$350.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,112.70	$61.13
4813 Telephone Communications, Except Radiotelephone	$10,571.17	$105.72
4841 Cable and Other Pay Television Services	$9,467.80	$94.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,198.42	$272.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,003.76	$720.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,393.61	$113.94
5084 Industrial Machinery and Equipment	$522.34	$5.22
5085 Industrial Supplies	$937.70	$9.38
Other	$17,269.83	$172.77
Total for MAJOR GROUP 50	$30,123.48	$301.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,843.25	$328.43
Total for MAJOR GROUP 51	$32,843.25	$328.43
Total for DIVISION F	$62,966.73	$629.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,213.89	$702.14
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$94,106.57	$941.07
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	$58,908.58	$589.09
5499 Miscellaneous Food Stores	$2,334.10	$23.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,983.43	$639.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$768.29	$7.69
5651 Family Clothing Stores	$1,200.37	$12.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,314.86	$23.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,730.51	$77.29
Total for MAJOR GROUP 57	$7,730.51	$77.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$433.60	$4.34
5961 Catalog and Mail-Order Houses	$1,191.11	$11.93
5963 Direct Selling Establishments	$6,285.93	$62.87
5999 Miscellaneous Retail Stores, NEC	$29,882.63	$298.81
Other	$3,332.12	$33.32
Total for MAJOR GROUP 59	$41,125.39	$411.27
Total for DIVISION G	$251,386.98	$2,513.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,536.00	$75.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,974.96	$49.74
Total for MAJOR GROUP 72	$4,974.96	$49.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,276.60	$12.77
7389 Miscellaneous Business Services	$2,734.74	$27.34
Other	$4,685.79	$46.86
Total for MAJOR GROUP 73	$8,697.13	$86.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Roscoe - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$1,589.77	$15.90
Total for MAJOR GROUP 76	$1,589.77	$15.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,682.60	$76.83
Other	$5,672.78	$56.72
Total for MAJOR GROUP 87	$13,355.38	$133.55
Total for DIVISION I	$47,030.23	$470.29

Roscoe - General Recap

C	Construction	$31,612.19	$316.13
D	Manufacturing	$35,064.01	$350.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,003.76	$720.05
F	Wholesale Trade	$62,966.73	$629.74
G	Retail Trade	$251,386.98	$2,513.88
H	Finance, Insurance, And Real Estate	$7,536.00	$75.36
I	Services	$47,030.23	$470.29
	Total for Roscoe - General	$507,599.90	$5,076.09

Roscoe Recap

C	Construction	$31,612.19	$316.13
D	Manufacturing	$35,064.01	$350.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,003.76	$720.05
F	Wholesale Trade	$62,966.73	$629.74
G	Retail Trade	$251,386.98	$2,513.88
H	Finance, Insurance, And Real Estate	$7,536.00	$75.36
I	Services	$47,030.23	$470.29
	Total for Roscoe	$507,599.90	$5,076.09

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,530.95	$345.31
Total for MAJOR GROUP 17	$34,530.95	$345.31
Total for DIVISION C	$34,530.95	$345.31
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,629.42	$16.29
Other	$899.89	$9.00
Total for MAJOR GROUP 27	$2,529.31	$25.29
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: 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	$5,873.98	$58.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,449.24	$224.49
4813 Telephone Communications, Except Radiotelephone	$34,592.52	$345.94
4841 Cable and Other Pay Television Services	$7,517.00	$75.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,000.63	$650.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,552.70	$395.53
Total for MAJOR GROUP 49	$39,552.70	$395.53
Total for DIVISION E	$111,532.57	$1,115.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$542.40	$5.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$464.96	$4.65
5084 Industrial Machinery and Equipment	$5,447.35	$54.47
Other	$42,093.54	$420.95
Total for MAJOR GROUP 50	$48,548.25	$485.49

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,283.75	$172.84
Total for MAJOR GROUP 51	$17,283.75	$172.84
Total for DIVISION F	$65,832.00	$658.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,074.35	$620.74
Other	$9,953.30	$99.53
Total for MAJOR GROUP 52	$72,027.65	$720.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,179.27	$31.78
Total for MAJOR GROUP 53	$3,179.27	$31.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$979.71	$9.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,572.91	$1,055.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$492.70	$4.92
Total for MAJOR GROUP 55	$492.70	$4.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$73.10	$0.74
5651 Family Clothing Stores	$378.20	$3.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$721.10	$7.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$45,967.06	$459.67
Total for MAJOR GROUP 57	$45,967.06	$459.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,364.85	$23.64
5961 Catalog and Mail-Order Houses	$3,068.50	$30.69
5963 Direct Selling Establishments	$4,870.12	$48.71
5999 Miscellaneous Retail Stores, NEC	$49,502.23	$495.03
Other	$76,308.82	$763.09
Total for MAJOR GROUP 59	$136,114.52	$1,361.16
Total for DIVISION G	$405,622.69	$4,056.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

Rosholt - 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	$6,057.40	$60.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,371.83	$113.71
Total for MAJOR GROUP 72	$11,371.83	$113.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,844.76	$18.45
7372 Prepackaged Software	$3,441.55	$34.42
7374 Computer Processing and Data Preparation and Processing Services	$178.00	$1.78
7389 Miscellaneous Business Services	$732.19	$7.32
Other	$4,729.27	$47.29
Total for MAJOR GROUP 73	$10,925.77	$109.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,780.31	$557.80
Total for MAJOR GROUP 75	$55,780.31	$557.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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		
8721 Accounting, Auditing, and Bookkeeping Services	$2,990.00	$29.90
Other	$8,156.15	$81.56
Total for MAJOR GROUP 87	$11,146.15	$111.46
Total for DIVISION I	$100,766.11	$1,007.65

Rosholt - General Recap

C	Construction	$34,530.95	$345.31
D	Manufacturing	$5,873.98	$58.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,532.57	$1,115.35
F	Wholesale Trade	$65,832.00	$658.33
G	Retail Trade	$405,622.69	$4,056.23
H	Finance, Insurance, And Real Estate	$6,057.40	$60.58
I	Services	$100,766.11	$1,007.65
	Other	$435.00	$4.35
	Total for Rosholt - General	$730,650.70	$7,306.54

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

Returns Filed: May 2010

Rosholt Recap

		Taxable	Tax Due
C	Construction	$34,530.95	$345.31
D	Manufacturing	$5,873.98	$58.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,532.57	$1,115.35
F	Wholesale Trade	$65,832.00	$658.33
G	Retail Trade	$405,622.69	$4,056.23
H	Finance, Insurance, And Real Estate	$6,057.40	$60.58
I	Services	$100,766.11	$1,007.65
	Other	$435.00	$4.35
	Total for Rosholt	$730,650.70	$7,306.54

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$704.17	$14.08
Other	$749.38	$14.99
Total for MAJOR GROUP 27	$1,453.55	$29.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,678.41	$33.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,953.03	$39.06
4813 Telephone Communications, Except Radiotelephone	$6,289.06	$125.78
4841 Cable and Other Pay Television Services	$6,000.62	$120.01
Other	$895.74	$17.92
Total for MAJOR GROUP 48	$15,138.45	$302.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,816.95	$576.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,876.47	$817.52
Total for MAJOR GROUP 50	$40,876.47	$817.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,024.06	$60.48
Total for MAJOR GROUP 51	$3,024.06	$60.48
Total for DIVISION F	$43,900.53	$878.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		
5943 Stationery Stores	$634.36	$12.69
5961 Catalog and Mail-Order Houses	$724.35	$14.49

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$853.40	$17.07
5999 Miscellaneous Retail Stores, NEC	$2,863.78	$57.27
Other	$64,973.02	$1,299.46
Total for MAJOR GROUP 59	$70,048.91	$1,400.98
Total for DIVISION G	$101,385.33	$2,027.71
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: 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	$634.87	$12.70
Total for MAJOR GROUP 72	$634.87	$12.70
MAJOR GROUP: 73 Business Services		
Other	$399.92	$8.00
Total for MAJOR GROUP 73	$399.92	$8.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$1,005.50	$20.11
Other	$3,241.13	$64.82
Total for MAJOR GROUP 87	$4,246.63	$84.93
Total for DIVISION I	$6,624.57	$132.49

Roslyn - General Recap

D	Manufacturing	$1,678.41	$33.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,816.95	$576.34
F	Wholesale Trade	$43,900.53	$878.00
G	Retail Trade	$101,385.33	$2,027.71
I	Services	$6,624.57	$132.49
	Other	$239.00	$4.78
	Total for Roslyn - General	$182,644.79	$3,652.89

Roslyn Recap

D	Manufacturing	$1,678.41	$33.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,816.95	$576.34
F	Wholesale Trade	$43,900.53	$878.00
G	Retail Trade	$101,385.33	$2,027.71
I	Services	$6,624.57	$132.49
	Other	$239.00	$4.78
	Total for Roslyn	$182,644.79	$3,652.89

Taxable	Tax Due

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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139.99	$2.80
Other	$10,954.64	$219.09
Total for MAJOR GROUP 27	$11,094.63	$221.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,228.63	$224.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,371.73	$67.44
4813 Telephone Communications, Except Radiotelephone	$2,143.16	$42.87
Other	$1,173.34	$23.47
Total for MAJOR GROUP 48	$6,688.23	$133.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,109.46	$442.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,856.24	$157.13
Total for MAJOR GROUP 50	$7,856.24	$157.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,471.24	$189.42
Total for MAJOR GROUP 51	$9,471.24	$189.42
Total for DIVISION F	$17,327.48	$346.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,106.04	$22.12
Total for MAJOR GROUP 53	$1,106.04	$22.12
MAJOR GROUP: 54 Food Stores		
Other	$1,252.93	$25.06
Total for MAJOR GROUP 54	$1,252.93	$25.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,831.86	$96.64
Total for MAJOR GROUP 55	$4,831.86	$96.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$85.83	$1.72
Other	$598.00	$11.96

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$683.83	$13.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($267,421.58)	($5,348.43)
Total for MAJOR GROUP 57	($267,421.58)	($5,348.43)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,036.66	$40.73
5963 Direct Selling Establishments	$598.00	$11.96
5999 Miscellaneous Retail Stores, NEC	$2,119.11	$42.38
Other	$25,625.28	$512.51
Total for MAJOR GROUP 59	$30,379.05	$607.58
Total for DIVISION G	($212,413.86)	($4,248.27)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$610.33	$12.21
7375 Information Retrieval Services	$373.11	$7.46
Other	$49,981.26	$999.61
Total for MAJOR GROUP 73	$50,964.70	$1,019.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$65,284.80	$1,305.68

Saint Lawrence - General Recap

D	Manufacturing	$11,228.63	$224.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,109.46	$442.21
F	Wholesale Trade	$17,327.48	$346.55
G	Retail Trade	($212,413.86)	($4,248.27)
I	Services	$65,284.80	$1,305.68
	Other	$10,043.95	$200.88
	Total for Saint Lawrence - General	$-86,419.54	$-1,728.38

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

Returns Filed: May 2010

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$11,228.63	$224.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,109.46	$442.21
F	Wholesale Trade	$17,327.48	$346.55
G	Retail Trade	($212,413.86)	($4,248.27)
I	Services	$65,284.80	$1,305.68
	Other	$10,043.95	$200.88
	Total for Saint Lawrence	$-86,419.54	$-1,728.38

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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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,487.50	$749.75
Other	$22,801.74	$456.03
Total for MAJOR GROUP 17	$60,289.24	$1,205.78
Total for DIVISION C	$60,289.24	$1,205.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,757.84	$135.16
2752 Commercial Printing, Lithographic	$2,185.08	$43.71
2759 Commercial Printing, NEC	$1,646.32	$32.93
Other	$967.36	$19.35
Total for MAJOR GROUP 27	$11,556.60	$231.15
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,010.17	$20.20
Total for MAJOR GROUP 35	$1,010.17	$20.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,215.13	$484.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,988.50	$99.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,173.50	$123.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,646.98	$1,392.93
4813 Telephone Communications, Except Radiotelephone	$71,466.17	$1,429.32
4899 Communications Services, NEC	$722.28	$14.45
Other	$1,727.99	$34.56
Total for MAJOR GROUP 48	$143,563.42	$2,871.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,505.10	$1,890.10
Total for MAJOR GROUP 49	$94,505.10	$1,890.10
Total for DIVISION E	$244,242.02	$4,884.83

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,864.26	$117.29
5045 Computers and Computer Peripheral Equipment and Software	$5,154.50	$103.09
5046 Commercial Equipment, NEC	$1,640.57	$32.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,903.80	$98.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,574.47	$151.49
5074 Plumbing and Heating Equipment and Supplies	$22,940.20	$458.81
5084 Industrial Machinery and Equipment	$14,774.70	$295.49
5087 Service Establishment Equipment and Supplies	$499.50	$9.99
Other	$3,610.13	$72.19
Total for MAJOR GROUP 50	$66,962.13	$1,339.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,652.72	$33.05
5191 Farm Supplies	$5,359.67	$107.19
Other	$67,743.05	$1,354.85
Total for MAJOR GROUP 51	$74,755.44	$1,495.09
Total for DIVISION F	$141,717.57	$2,834.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,691.08	$1,953.82
5251 Hardware Stores	$24,991.69	$499.83
Total for MAJOR GROUP 52	$122,682.77	$2,453.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,990.50	$79.82
Total for MAJOR GROUP 53	$3,990.50	$79.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,143.06	$4,542.86
5461 Retail Bakeries	$3,128.88	$62.59
5499 Miscellaneous Food Stores	$448.63	$8.97
Other	$24,561.91	$491.24
Total for MAJOR GROUP 54	$255,282.48	$5,105.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$53,515.43	$1,070.30
5531 Auto and Home Supply Stores	$43,544.71	$870.89
Other	$54,253.90	$1,085.08
Total for MAJOR GROUP 55	$151,314.04	$3,026.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,183.33	$23.67
5651 Family Clothing Stores	$843.30	$16.87
5699 Miscellaneous Apparel and Accessory Stores	$433.17	$8.66
Other	$1,855.92	$37.12
Total for MAJOR GROUP 56	$4,315.72	$86.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,256.90	$365.14
5722 Household Appliance Stores	$11,027.70	$220.56
5731 Radio, Television, and Consumer Electronics Stores	$797.71	$15.95
5734 Computer and Computer Software Stores	$3,079.00	$61.58
Other	$5,376.34	$107.52
Total for MAJOR GROUP 57	$38,537.65	$770.75
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$81,794.74	$1,635.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$105,904.41	$2,118.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,884.12	$37.68
5961 Catalog and Mail-Order Houses	$7,140.95	$142.81
5963 Direct Selling Establishments	$11,011.61	$220.23

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$67,945.35	$1,358.91
Other	$51,840.06	$1,036.81
Total for MAJOR GROUP 59	$139,822.09	$2,796.44
Total for DIVISION G	$821,849.66	$16,437.01
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	$1,916.13	$38.32
Total for MAJOR GROUP 61	$1,916.13	$38.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,350.79	$107.01
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	$3,950.16	$79.01
7231 Beauty Shops	$11,405.96	$228.12
Other	$44,172.11	$883.45
Total for MAJOR GROUP 72	$59,528.23	$1,190.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,332.33	$206.65
7359 Equipment Rental and Leasing, NEC	$736.20	$14.73
7372 Prepackaged Software	$10,332.04	$206.65
7379 Computer Related Services, NEC	$857.06	$17.14
7389 Miscellaneous Business Services	$8,317.39	$166.34
Other	$13,445.87	$304.96
Total for MAJOR GROUP 73	$44,020.89	$916.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,561.42	$1,111.23
Other	$2,549.84	$51.00
Total for MAJOR GROUP 75	$58,111.26	$1,162.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$24,680.76	$493.61
Total for MAJOR GROUP 76	$24,680.76	$493.61
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	$20,740.87	$414.83
Total for MAJOR GROUP 79	$20,740.87	$414.83
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		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,106.13	$302.12
8721 Accounting, Auditing, and Bookkeeping Services	$32,580.89	$651.62
8742 Management Consulting Services	$2,971.75	$59.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,851.27	$1,017.02
Total for DIVISION I	$294,642.07	$5,928.91

Salem - General Recap

C	Construction	$60,289.24	$1,205.78
D	Manufacturing	$24,215.13	$484.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,242.02	$4,884.83
F	Wholesale Trade	$141,717.57	$2,834.33
G	Retail Trade	$821,849.66	$16,437.01
H	Finance, Insurance, And Real Estate	$5,350.79	$107.01
I	Services	$294,642.07	$5,928.91
	Other	$50,822.00	$1,016.44
	Total for Salem - General	$1,643,128.48	$32,898.63

Salem - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,223.45	$442.23
Total for MAJOR GROUP 58	$44,223.45	$442.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$97,069.54	$970.69
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: 79 Amusement And Recreation Services		
Other	$5,509.80	$55.09
Total for MAJOR GROUP 79	$5,509.80	$55.09
Total for DIVISION I	$10,567.80	$105.67

Salem - Gross Receipts Recap

G	Retail Trade	$97,069.54	$970.69
I	Services	$10,567.80	$105.67
	Total for Salem - Gross Receipts	$107,637.34	$1,076.36

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

Returns Filed: May 2010

Salem Recap

		Taxable	Tax Due
C	Construction	$60,289.24	$1,205.78
D	Manufacturing	$24,215.13	$484.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,242.02	$4,884.83
F	Wholesale Trade	$141,717.57	$2,834.33
G	Retail Trade	$918,919.20	$17,407.70
H	Finance, Insurance, And Real Estate	$5,350.79	$107.01
I	Services	$305,209.87	$6,034.58
	Other	$50,822.00	$1,016.44
	Total for Salem	$1,750,765.82	$33,974.99

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$864.24	$17.28
Other	$2,061.64	$41.23
Total for MAJOR GROUP 17	$2,925.88	$58.51
Total for DIVISION C	$19,160.13	$383.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,401.50	$348.03
Total for MAJOR GROUP 20	$17,401.50	$348.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,080.24	$41.60
Other	$1,663.70	$33.28
Total for MAJOR GROUP 27	$3,743.94	$74.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,340.46	$326.81
Total for MAJOR GROUP 35	$16,340.46	$326.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$95,026.64	$1,900.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,617.56	$112.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,687.56	$113.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,301.05	$326.03
4813 Telephone Communications, Except Radiotelephone	$44,764.79	$895.30

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$2,324.33	$46.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,546.11	$1,270.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$300,549.71	$6,010.99
Total for MAJOR GROUP 49	$300,549.71	$6,010.99
Total for DIVISION E	$375,428.82	$7,508.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,480.67	$49.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,133.09	$122.67
5049 Professional Equipment and Supplies, NEC	$3,350.07	$67.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,878.50	$637.57
5074 Plumbing and Heating Equipment and Supplies	$328,681.63	$6,573.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,916.01	$138.32
5084 Industrial Machinery and Equipment	$33,179.29	$663.59
5085 Industrial Supplies	$2,390.50	$47.81
5087 Service Establishment Equipment and Supplies	$533.80	$10.68
Other	$11,750.52	$235.01
Total for MAJOR GROUP 50	$427,294.08	$8,545.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,042.18	$160.84
Other	$66,192.38	$1,323.86
Total for MAJOR GROUP 51	$74,234.56	$1,484.70
Total for DIVISION F	$501,528.64	$10,030.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,673.38	$573.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,759.60	$1,355.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,232.96	$384.66
Total for MAJOR GROUP 53	$19,232.96	$384.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,403.91	$3,288.08
Other	$1,516.38	$30.33
Total for MAJOR GROUP 54	$165,920.29	$3,318.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,563.69	$231.28
Other	$47,529.22	$950.58
Total for MAJOR GROUP 55	$59,092.91	$1,181.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$671.00	$13.42
Other	$521.32	$10.43
Total for MAJOR GROUP 56	$1,192.32	$23.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,594.77	$51.90
Other	$10,913.32	$218.27
Total for MAJOR GROUP 57	$13,508.09	$270.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,416.99	$808.34
Total for MAJOR GROUP 58	$40,416.99	$808.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,964.14	$59.29
5961 Catalog and Mail-Order Houses	$3,076.06	$61.52

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,792.46	$55.85
5999 Miscellaneous Retail Stores, NEC	$228,036.95	$6,094.66
Other	$10,363.85	$207.28
Total for MAJOR GROUP 59	$247,233.46	$6,478.60
Total for DIVISION G	$614,356.62	$13,821.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$795.29	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$820.31	$16.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,561.85	$31.24
Total for MAJOR GROUP 64	$1,561.85	$31.24
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,365.41	$87.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,966.64	$39.33
7231 Beauty Shops	$9,626.59	$192.53
Other	$26,300.42	$526.01
Total for MAJOR GROUP 72	$37,893.65	$757.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,157.18	$63.14
7372 Prepackaged Software	$1,479.77	$29.60
7379 Computer Related Services, NEC	$49,875.50	$997.51
7389 Miscellaneous Business Services	$2,517.69	$50.34
Other	$2,444.50	$48.89
Total for MAJOR GROUP 73	$59,474.64	$1,189.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,442.25	$208.84
Total for MAJOR GROUP 75	$10,442.25	$208.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,001.73	$80.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,854.54	$197.10
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: 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

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$404,797.99	$8,095.96
Other	$12,845.97	$256.92
Total for MAJOR GROUP 87	$417,643.96	$8,352.88
Total for DIVISION I	$547,957.77	$10,959.14

Scotland - General Recap

C	Construction	$19,160.13	$383.20
D	Manufacturing	$95,026.64	$1,900.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,428.82	$7,508.59
F	Wholesale Trade	$501,528.64	$10,030.60
G	Retail Trade	$614,356.62	$13,419.04
H	Finance, Insurance, And Real Estate	$4,365.41	$87.32
I	Services	$547,957.77	$10,959.14
	Other	$50.00	$1.00
	Total for Scotland - General	$2,157,874.03	$44,289.43

Scotland Recap

C	Construction	$19,160.13	$383.20
D	Manufacturing	$95,026.64	$1,900.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,428.82	$7,508.59
F	Wholesale Trade	$501,528.64	$10,030.60
G	Retail Trade	$614,356.62	$13,419.04
H	Finance, Insurance, And Real Estate	$4,365.41	$87.32
I	Services	$547,957.77	$10,959.14
	Other	$50.00	$1.00
	Total for Scotland	$2,157,874.03	$44,289.43

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,347.59	$106.95
Total for MAJOR GROUP 17	$5,347.59	$106.95
Total for DIVISION C	$97,303.02	$1,946.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,918.19	$58.36
Other	$1,836.69	$36.73
Total for MAJOR GROUP 27	$4,754.88	$95.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$12,896.37	$257.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,243.20	$64.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,201.65	$244.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,065.33	$181.31
4813 Telephone Communications, Except Radiotelephone	$20,416.75	$408.34
4841 Cable and Other Pay Television Services	$16,276.12	$325.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,006.37	$920.13
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	$109,777.48	$2,195.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,891.15	$37.83
5045 Computers and Computer Peripheral Equipment and Software	$719.66	$14.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,443.99	$68.88
5084 Industrial Machinery and Equipment	$1,173.50	$23.47

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,119.95	$22.40
Other	$41,961.91	$839.23
Total for MAJOR GROUP 50	$50,310.16	$1,006.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,222.90	$144.46
Other	$24,194.08	$483.88
Total for MAJOR GROUP 51	$31,416.98	$628.34
Total for DIVISION F	$81,727.14	$1,634.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,149.07	$722.98
5251 Hardware Stores	$215.21	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,464.26	$729.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,385.27	$47.71
Total for MAJOR GROUP 53	$2,385.27	$47.71
MAJOR GROUP: 54 Food Stores		
Other	$45,251.64	$905.04
Total for MAJOR GROUP 54	$45,251.64	$905.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$122,344.43	$2,446.89
Total for MAJOR GROUP 55	$122,344.43	$2,446.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$328.85	$6.57
5651 Family Clothing Stores	$748.48	$14.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,174.33	$23.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,936.38	$398.73
Other	$2,734.67	$54.70
Total for MAJOR GROUP 57	$22,671.05	$453.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,802.15	$36.04
5961 Catalog and Mail-Order Houses	$3,405.11	$68.10
5963 Direct Selling Establishments	$6,872.01	$137.45
5999 Miscellaneous Retail Stores, NEC	$25,838.84	$516.79
Other	$18,357.44	$367.16
Total for MAJOR GROUP 59	$56,275.55	$1,125.54
Total for DIVISION G	$315,241.27	$6,304.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,785.45	$55.71

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,967.72	$279.35
Total for MAJOR GROUP 72	$13,967.72	$279.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$60,194.09	$1,203.88
7372 Prepackaged Software	$783.83	$15.68
7389 Miscellaneous Business Services	$2,498.13	$49.97
Other	$6,651.59	$133.02
Total for MAJOR GROUP 73	$70,127.64	$1,402.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,037.47	$180.76
Total for MAJOR GROUP 75	$9,037.47	$180.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,047.98	$60.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,959.83	$99.20
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	$17,112.65	$342.25
Total for MAJOR GROUP 79	$17,112.65	$342.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,882.44	$177.65
Other	$5,550.92	$111.02
Total for MAJOR GROUP 87	$14,433.36	$288.67
Total for DIVISION I	$183,513.58	$3,670.28

Selby - General Recap

C	Construction	$97,303.02	$1,946.06
D	Manufacturing	$12,896.37	$257.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,777.48	$2,195.56
F	Wholesale Trade	$81,727.14	$1,634.55
G	Retail Trade	$315,241.27	$6,304.86
H	Finance, Insurance, And Real Estate	$2,785.45	$55.71
I	Services	$183,513.58	$3,670.28
	Other	$52,970.01	$1,059.40
	Total for Selby - General	$856,214.32	$17,124.34

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

Returns Filed: May 2010

Selby Recap

		Taxable	Tax Due
C	Construction	$97,303.02	$1,946.06
D	Manufacturing	$12,896.37	$257.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,777.48	$2,195.56
F	Wholesale Trade	$81,727.14	$1,634.55
G	Retail Trade	$315,241.27	$6,304.86
H	Finance, Insurance, And Real Estate	$2,785.45	$55.71
I	Services	$183,513.58	$3,670.28
	Other	$52,970.01	$1,059.40
	Total for Selby	$856,214.32	$17,124.34

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.

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63.38	$0.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$373.47	$3.73
Total for DIVISION D	$373.47	$3.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$391.04	$3.91
Other	$2,752.53	$27.52
Total for MAJOR GROUP 48	$3,143.57	$31.43
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	$7,675.32	$76.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$394.80	$3.95
Total for MAJOR GROUP 50	$394.80	$3.95
Total for DIVISION F	$394.80	$3.95
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	$201.35	$2.01
Total for MAJOR GROUP 56	$201.35	$2.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($23.02)	($0.23)
5963 Direct Selling Establishments	$798.00	$7.98
Other	$2,808.52	$28.09
Total for MAJOR GROUP 59	$3,583.50	$35.84

Sherman - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$14,530.93	$145.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$602.15	$6.03
Total for MAJOR GROUP 73	$602.15	$6.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$4,855.70	$48.57

Sherman - General Recap

D	Manufacturing	$373.47	$3.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,675.32	$76.75
F	Wholesale Trade	$394.80	$3.95
G	Retail Trade	$14,530.93	$145.31
I	Services	$4,855.70	$48.57
	Other	$1,117.00	$11.17
	Total for Sherman - General	$28,947.22	$289.48

Sherman Recap

D	Manufacturing	$373.47	$3.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,675.32	$76.75
F	Wholesale Trade	$394.80	$3.95
G	Retail Trade	$14,530.93	$145.31
I	Services	$4,855.70	$48.57
	Other	$1,117.00	$11.17
	Total for Sherman	$28,947.22	$289.48

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$190,215.31	$3,804.31
Other No Description	N/A	N/A
Total for MAJOR GROUP	$194,551.31	$3,891.03
Total for DIVISION --	$194,551.31	$3,891.03
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$229,035.46	$4,580.71
0742 Veterinary Services for Animal Specialties	$1,007,820.65	$20,156.42
0752 Animal Specialty Services, Except Veterinary	$147,268.23	$2,942.68
0781 Landscape Counseling and Planning	$166,212.97	$3,324.26
0782 Lawn and Garden Services	$720,072.75	$14,401.45
0783 Ornamental Shrub and Tree Services	$144,492.11	$2,889.86
Total for MAJOR GROUP 07	$2,414,902.17	$48,295.38
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,419,716.36	$48,391.66
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	$448,867.09	$9,007.43
1522 General Contractors - Residential Buildings Other Than Single-Family	$10,814.41	$216.29
1531 Operative Builders	$29,392.79	$587.86
1541 General Contractors - Industrial Buildings and Warehouses	$141,676.75	$2,833.54
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$2,186,570.54	$52,619.69
Total for MAJOR GROUP 15	$2,817,321.58	$65,264.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$163,574.39	$3,271.49
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$429,440.61	$8,588.81
1629 Heavy Construction, NEC	$11,498.94	$229.98
Other	N/A	N/A
Total for MAJOR GROUP 16	$687,318.14	$13,746.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,605,343.43	$32,106.89
1721 Painting and Paper Hanging	$10,857.50	$217.16
1731 Electrical Work	$540,248.79	$10,811.21
1741 Masonry, Stone Setting, and Other Stone Work	$25,009.05	$500.19
1742 Plastering, Drywall, Acoustical, and Insulation Work	$101,575.35	$2,031.51
1743 Terrazzo, Tile, Marble, and Mosaic Work	$131,246.00	$2,624.92
1751 Carpentry Work	$242,842.57	$4,856.86
1752 Floor Laying and Other Floor Work, NEC	$571,606.43	$11,431.19
1761 Roofing, Siding, and Sheet Metal Work	$117,913.85	$2,358.28
1771 Concrete Work	$65,222.51	$1,304.46
1793 Glass and Glazing Work	$173,358.08	$3,467.17

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1794 Excavation Work	$105,988.61	$2,119.79
1796 Installation or Erection of Building Equipment, NEC	$87,901.89	$1,817.14
1799 Special Trade Contractors, NEC	$318,224.35	$6,364.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,178,867.61	$83,719.85
Total for DIVISION C	$7,683,507.33	$162,731.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,478,084.60	$29,561.68
Total for MAJOR GROUP 20	$1,478,084.60	$29,561.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$22,103.08	$442.07
Other	N/A	N/A
Total for MAJOR GROUP 23	$26,171.09	$523.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$136,514.53	$2,730.29
2439 Structural Wood Members, NEC	$429,826.47	$8,596.53
Other	$2,310.15	$46.20
Total for MAJOR GROUP 24	$568,651.15	$11,373.02
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$570,838.60	$11,416.75
2721 Periodicals: Publishing, or Publishing and Printing	$36,456.67	$729.14
2731 Books: Publishing, or Publishing and Printing	$67,132.24	$1,342.65
2741 Miscellaneous Publishing	$84,269.28	$1,685.38
2752 Commercial Printing, Lithographic	$437,986.25	$8,759.72
2754 Commercial Printing, Gravure	$6,090.53	$121.81
2759 Commercial Printing, NEC	$1,301,821.17	$26,036.41
2771 Greeting Cards	$2,645.40	$52.91
2791 Typesetting	$28,586.60	$571.72
Other	$24,660.57	$493.22
Total for MAJOR GROUP 27	$2,560,487.31	$51,209.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,006.66	$140.13
Other	$181,992.24	$3,639.84
Total for MAJOR GROUP 28	$188,998.90	$3,779.97
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	$252,591.92	$5,048.64
Total for MAJOR GROUP 30	$252,591.92	$5,048.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,878,272.10	$37,565.44
3281 Cut Stone and Stone Products	$42,985.46	$859.71
Other	$1,496,361.53	$29,927.23
Total for MAJOR GROUP 32	$3,417,619.09	$68,352.38
MAJOR GROUP: 33 Primary Metal Industries		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3357 Drawing and Insulating of Nonferrous Wire	$104,380.50	$2,087.61
Other	N/A	N/A
Total for MAJOR GROUP 33	$123,579.42	$2,471.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim	$51,466.82	$1,029.34
Other	$273,667.93	$5,473.35
Total for MAJOR GROUP 34	$325,134.75	$6,502.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$102,053.27	$2,041.07
3555 Printing Trades Machinery and Equipment	$258,430.50	$5,168.61
3556 Food Products Machinery	$47,480.76	$949.61
3577 Computer Peripheral Equipment, NEC	$24,444.78	$488.90
3578 Calculating and Accounting Machines, Except Electronic Computers	$20,100.00	$402.00
3599 Industrial and Commercial Machinery and Equipment, NEC	$52,748.77	$1,054.99
Other	$246,538.18	$4,930.76
Total for MAJOR GROUP 35	$751,796.26	$15,035.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$283,191.32	$5,663.83
3663 Radio and Television Broadcasting and Communications Equipment	$30,064.58	$601.29
Other	$290,314.47	$5,806.00
Total for MAJOR GROUP 36	$603,570.37	$12,071.12
MAJOR GROUP: 37 Transportation Equipment		
Other	$200,507.23	$4,010.14
Total for MAJOR GROUP 37	$200,507.23	$4,010.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$95,457.48	$1,909.15
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$5,347.00	$106.94
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$189,623.01	$3,792.46
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$19,593.66	$391.87
3845 Electromedical and Electrotherapeutic Apparatus	$11,224.50	$224.49
3861 Photographic Equipment and Supplies	$11,553.41	$231.06
Other	$7,654.47	$153.09
Total for MAJOR GROUP 38	$340,453.53	$6,809.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$33,059.28	$661.18
3993 Signs and Advertising Specialties	$577,642.16	$11,552.84
3999 Manufacturing Industries, NEC	$162,518.43	$3,250.37
Other	$8,530.39	$170.61
Total for MAJOR GROUP 39	$781,750.26	$15,635.00
Total for DIVISION D	$11,887,983.99	$237,756.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$101,783.38	$2,035.67
Other	N/A	N/A
Total for MAJOR GROUP 40	$105,468.75	$2,109.38
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$129,959.26	$2,599.19
4121 Taxicabs	$151,377.07	$3,027.54
Other	$100,583.18	$1,985.03
Total for MAJOR GROUP 41	$381,919.51	$7,611.76
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,700,964.83	$34,019.30
4214 Local Trucking With Storage	$142,275.47	$2,902.83
4215 Courier Services, Except by Air	$25,664.24	$513.29
4225 General Warehousing and Storage	$58,451.55	$1,169.04
Other	$500,219.59	$10,570.92

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,427,575.68	$49,175.38
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,859.52	$137.19
Total for MAJOR GROUP 44	$6,859.52	$137.19
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$97,591.91	$1,951.85
Other	$29,217.67	$584.35
Total for MAJOR GROUP 45	$126,809.58	$2,536.20
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	$38,848.05	$776.96
Total for MAJOR GROUP 47	$38,848.05	$776.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,288,690.92	$185,773.81
4813 Telephone Communications, Except Radiotelephone	$5,720,688.74	$114,413.78
4832 Radio Broadcasting Stations	$52,403.87	$1,048.08
4833 Television Broadcasting Stations	$18,032.70	$360.65
4841 Cable and Other Pay Television Services	$5,416,510.53	$108,330.23
4899 Communications Services, NEC	$423,749.00	$8,474.99
Total for MAJOR GROUP 48	$20,920,075.76	$418,401.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$572,700.57	$11,454.01
4953 Refuse Systems	$573,555.12	$11,471.10
4959 Sanitary Services, NEC	$23,219.76	$464.40
Other	$11,830,339.44	$236,606.80
Total for MAJOR GROUP 49	$12,999,814.89	$259,996.31
Total for DIVISION E	$37,141,474.74	$743,426.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$682,402.30	$13,648.04
5013 Motor Vehicle Supplies and New Parts	$131,558.65	$2,631.17
5014 Tires and Tubes	$4,466.78	$89.34
5015 Motor Vehicle Parts, Used	$25,256.40	$505.12
5021 Furniture	$422,348.04	$8,446.96
5023 Homefurnishings	$8,653.99	$173.07
5031 Lumber, Plywood, Millwork, and Wood Panels	$451,527.08	$9,030.54
5032 Brick, Stone, and Related Construction Materials	$571,301.68	$11,426.04
5033 Roofing, Siding, and Insulation Materials	$114,948.73	$2,298.97
5039 Construction Materials, NEC	$492,069.40	$9,841.38
5043 Photographic Equipment and Supplies	$47,836.93	$956.74
5044 Office Equipment	$1,429,666.48	$28,593.33
5045 Computers and Computer Peripheral Equipment and Software	$1,146,649.51	$22,932.99
5046 Commercial Equipment, NEC	$480,388.26	$9,607.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$909,072.96	$18,187.61
5049 Professional Equipment and Supplies, NEC	$134,659.39	$2,693.19
5051 Metals Service Centers and Offices	$1,681,586.41	$33,631.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,066,513.38	$61,330.27
5064 Electrical Appliances, Television and Radio Sets	$27,845.07	$556.91
5065 Electronic Parts and Equipment, NEC	$397,688.30	$7,953.77
5072 Hardware	$105,077.12	$2,101.55
5074 Plumbing and Heating Equipment and Supplies	$2,683,373.59	$53,667.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$454,401.39	$9,088.02
5078 Refrigeration Equipment and Supplies	$176,074.76	$3,521.50
5082 Construction and Mining Machinery and Equipment	$1,949,730.43	$38,994.62
5083 Farm and Garden Machinery and Equipment	$269,576.55	$5,391.53

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$1,431,453.53	$28,629.06
5085 Industrial Supplies	$296,290.44	$5,925.80
5087 Service Establishment Equipment and Supplies	$382,443.59	$7,957.22
5091 Sporting and Recreational Goods and Supplies	$5,658.39	$113.17
5093 Scrap and Waste Materials	$88,395.36	$1,767.90
5099 Durable Goods, NEC	$258,564.95	$5,171.30
Other	$172,917.42	$3,458.36
Total for MAJOR GROUP 50	$20,500,397.26	$410,322.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$68,183.71	$1,313.14
5112 Stationery and Office Supplies	$264,004.69	$5,280.09
5113 Industrial and Personal Service Paper	$1,373,975.43	$27,479.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,125.23	$502.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$192,745.10	$3,854.90
5141 Groceries, General Line	$652,541.06	$13,050.83
5142 Packaged Frozen Foods	$17,368.32	$347.37
5143 Dairy Products, Except Dried or Canned	$51,152.29	$1,023.04
5145 Confectionery	$11,152.83	$223.06
5149 Groceries and Related Products, NEC	$137,346.89	$2,746.94
5169 Chemicals and Allied Products, NEC	$222,587.26	$4,451.76
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$106,932.95	$2,138.66
5181 Beer and Ale	$47,011.72	$940.24
5182 Wine and Distilled Alcoholic Beverages	$98,515.64	$1,970.32
5191 Farm Supplies	$396,215.81	$7,924.32
5192 Books, Periodicals, and Newspapers	$8,925.37	$178.51
5193 Flowers, Nursery Stock, and Florists' Supplies	$44,888.45	$897.77
5199 Nondurable Goods, NEC	$18,266.47	$365.33
Other	$260,225.70	$5,204.53
Total for MAJOR GROUP 51	$3,997,164.92	$79,892.82
Total for DIVISION F	$24,497,562.18	$490,215.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,173,949.69	$403,479.02
5231 Paint, Glass, and Wallpaper Stores	$1,025,732.10	$20,862.77
5251 Hardware Stores	$2,755,156.71	$55,103.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,038,538.61	$20,770.78
5271 Mobile Home Dealers	$23,616.08	$472.32
Total for MAJOR GROUP 52	$25,016,993.19	$500,688.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,894,302.32	$677,886.06
5331 Variety Stores	$7,733,757.13	$154,675.15
5399 Miscellaneous General Merchandise Stores	$777,593.85	$15,551.87
Total for MAJOR GROUP 53	$42,405,653.30	$848,113.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,749,789.93	$494,995.78
5421 Meat and Fish Markets, Including Freezer Provisioners	$186,746.52	$3,734.93
5431 Fruit and Vegetable Markets	$533.00	$10.66
5441 Candy, Nut, and Confectionery Stores	$34,336.28	$686.72
5461 Retail Bakeries	$281,814.62	$5,636.29
5499 Miscellaneous Food Stores	$1,178,523.09	$23,570.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,432,621.81	$528,652.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,408,580.23	$88,171.61
5521 Motor Vehicle Dealers	$80,430.12	$1,608.61
5531 Auto and Home Supply Stores	$6,166,570.81	$123,331.42
5541 Gasoline Service Station	$2,229,468.34	$44,589.37
5561 Recreational Vehicle Dealers	$56,683.32	$1,133.67

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5571 Motorcycle Dealers	$1,131,919.53	$22,638.41
5599 Automotive Dealers, NEC	$359,789.32	$7,195.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,568,342.08	$291,366.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$625,378.30	$12,507.57
5621 Women's Clothing Stores	$2,836,990.10	$56,791.51
5632 Women's Accessory and Specialty Stores	$520,412.58	$10,408.25
5641 Children's and Infants' Wear Stores	$364,373.30	$7,287.46
5651 Family Clothing Stores	$5,656,355.23	$113,127.11
5661 Shoe Stores	$1,478,351.11	$29,567.02
5699 Miscellaneous Apparel and Accessory Stores	$526,776.48	$10,535.53
Total for MAJOR GROUP 56	$12,008,637.10	$240,224.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,044,328.21	$80,882.36
5713 Floor Coverings Stores	$1,225,635.78	$24,512.71
5714 Drapery, Curtain, and Upholstery Stores	$98,546.58	$1,970.92
5719 Miscellaneous Homefurnishings Stores	$1,202,075.36	$24,041.50
5722 Household Appliance Stores	$1,660,999.51	$33,219.99
5731 Radio, Television, and Consumer Electronics Stores	$5,192,799.86	$103,855.98
5734 Computer and Computer Software Stores	$2,809,044.13	$56,180.89
5735 Record and Prerecorded Tape Stores	$157,188.64	$3,143.78
5736 Musical Instruments Stores	$353,276.14	$7,065.53
Total for MAJOR GROUP 57	$16,743,894.21	$334,873.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,083,126.46	$441,662.55
5813 Drinking Places	$3,145,207.34	$62,904.17
Total for MAJOR GROUP 58	$25,228,333.80	$504,566.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,471,757.99	$29,435.17
5921 Liquor Stores	$1,302,239.99	$26,044.83
5932 Used Merchandise Stores	$2,037,187.68	$40,743.77
5941 Sporting Goods Stores and Bicycle Shops	$5,741,527.04	$114,830.54
5942 Book Stores	$1,101,780.17	$22,035.57
5943 Stationery Stores	$2,200,010.89	$44,000.22
5944 Jewelry Stores	$1,481,754.14	$29,635.10
5945 Hobby, Toy, and Game Stores	$1,600,912.89	$32,018.26
5947 Gift, Novelty, and Souvenir Shops	$668,532.21	$13,369.14
5949 Sewing, Needlework, and Piece Goods Stores	$231,815.69	$4,636.32
5961 Catalog and Mail-Order Houses	$2,229,779.78	$44,595.59
5962 Automatic Merchandise Machine Operators	$563,587.01	$11,270.90
5963 Direct Selling Establishments	$914,494.66	$18,289.91
5983 Fuel Oil Dealers	$160,748.31	$3,214.96
5984 Liquefied Petroleum Gas Dealers	$72,824.48	$1,456.49
5989 Fuel Dealers, NEC	$897,687.74	$17,953.75
5992 Florists	$303,021.42	$6,060.44
5993 Tobacco Stores and Stands	$341,049.79	$6,821.00
5995 Optical Goods Stores	$8,267.88	$165.36
5999 Miscellaneous Retail Stores, NEC	$10,219,611.81	$211,853.70
Other	N/A	N/A
Total for MAJOR GROUP 59	$33,549,289.07	$678,444.97
Total for DIVISION G	$195,953,764.56	$3,926,930.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$404,013.21	$8,080.26
6099 Functions Related to Depository Banking, NEC	$615,731.93	$11,884.74
Other	$2,104,487.20	$42,089.74

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$3,124,232.34	$62,054.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$24,442.12	$488.84
6153 Short-Term Business Credit Institutions, Except Agricultural	$23,144.87	$462.89
6159 Miscellaneous Business Credit Institutions	$293,954.67	$5,879.09
Other	$36,511.94	$730.24
Total for MAJOR GROUP 61	$378,053.60	$7,561.06
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$24,634.38	$492.69
Total for MAJOR GROUP 62	$24,634.38	$492.69
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$65,431.44	$1,308.62
6399 Insurance Carriers, NEC	$56,442.12	$1,128.84
Other	$233,025.16	$4,660.51
Total for MAJOR GROUP 63	$354,898.72	$7,097.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$352,825.60	$7,056.53
Total for MAJOR GROUP 64	$352,825.60	$7,056.53
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$188,246.37	$3,764.93
6513 Operators of Apartment Buildings	$137,775.18	$2,755.50
6531 Real Estate Agents and Managers	$2,964,865.01	$59,297.29
6541 Title Abstract Offices	$299,056.11	$5,981.13
6553 Cemetery Subdividers and Developers	$78,558.04	$1,571.17
Total for MAJOR GROUP 65	$3,668,500.71	$73,370.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$78,410.27	$1,533.49
6794 Patent Owners and Lessors	$118,021.52	$2,360.44
Other	$81,821.31	$1,636.42
Total for MAJOR GROUP 67	$278,253.10	$5,530.35
Total for DIVISION H	$8,181,398.45	$163,163.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,108,027.19	$102,160.52
Total for MAJOR GROUP 70	$5,108,027.19	$102,160.52
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$249,415.81	$4,988.32
7215 Coin-Operated Laundry and Drycleaning	$4,275.33	$85.51
7216 Drycleaning Plants, Except Rug Cleaning	$270,965.39	$5,419.32
7217 Carpet and Upholstery Cleaning	$468,568.95	$9,371.39
7218 Industrial Launderers	$231,834.55	$4,636.69
7219 Laundry and Garment Services, NEC	$8,811.36	$176.23
7221 Photographic Studios, Portrait	$329,843.21	$6,586.51
7231 Beauty Shops	$2,383,257.45	$47,663.79
7241 Barber Shops	$107,187.74	$2,143.76
7251 Shoe Repair Shops and Shoeshine Parlors	$94,680.24	$1,893.61
7261 Funeral Services and Crematories	$704,043.22	$14,080.87
7291 Tax Return Preparation Services	$251,347.10	$5,026.94
7299 Miscellaneous Personal Services, NEC	$1,172,138.85	$23,422.58
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,291,156.54	$125,791.27
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$601,732.28	$12,033.82
7313 Radio, Television, and Publishers' Advertising Representatives	$63,588.33	$1,271.77
7319 Advertising, NEC	$49,143.58	$982.86
7322 Adjustment and Collection Services	$521,752.13	$10,435.04
7323 Credit Reporting Services	$659,858.62	$13,197.17

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$359,416.80	$7,188.34
7334 Photocopying and Duplicating Services	$177,945.15	$3,558.91
7336 Commercial Art and Graphic Design	$166,033.96	$3,320.68
7338 Secretarial and Court Reporting	$146,465.18	$2,929.33
7342 Disinfecting and Pest Control Services	$42,391.02	$847.82
7349 Building Cleaning and Maintenance Services, NEC	$1,462,435.20	$29,246.21
7352 Medical Equipment Rental and Leasing	$77,604.63	$1,552.10
7353 Heavy Construction Equipment Rental and Leasing	$132,310.66	$2,646.21
7359 Equipment Rental and Leasing, NEC	$2,081,236.86	$41,624.73
7361 Employment Agencies	$770,221.98	$15,404.45
7363 Help Supply Services	$1,007,752.24	$20,209.58
7371 Computer Programming Services	$642,426.84	$12,889.09
7372 Prepackaged Software	$1,631,413.53	$32,596.00
7373 Computer Integrated Systems Design	$246,753.61	$4,935.07
7374 Computer Processing and Data Preparation and Processing Services	$1,840,977.73	$36,819.59
7375 Information Retrieval Services	$247,937.95	$4,907.80
7377 Computer Rental and Leasing	$3,080,162.48	$61,603.26
7378 Computer Maintenance and Repair	$236,922.02	$4,733.75
7379 Computer Related Services, NEC	$2,327,535.09	$46,550.71
7381 Detective, Guard, and Armored Car Services	$412,294.81	$8,245.89
7382 Security Systems Services	$165,791.01	$3,315.83
7384 Photofinishing Laboratories	$369,813.35	$7,396.26
7389 Miscellaneous Business Services	$1,842,628.17	$36,852.64
Other	$51,774.74	$1,035.51
Total for MAJOR GROUP 73	$21,416,319.95	$428,330.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$326,492.17	$6,529.84
7514 Passenger Car Rental	$882,364.45	$17,647.29
7521 Automobile Parking	$21,925.06	$438.50
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$679,245.76	$13,584.92
7533 Automotive Exhaust System Repair Shops	$63,337.65	$1,266.76
7534 Tire Retreading and Repair Shops	$53,034.31	$1,060.69
7536 Automotive Glass Replacement Shops	$303,715.90	$6,072.69
7537 Automotive Transmission Repair Shops	$83,871.37	$1,677.42
7538 General Automotive Repair Shops	$3,752,020.08	$75,040.38
7539 Automotive Repair Shops, NEC	$332,507.89	$6,650.15
7542 Carwashes	$526,090.78	$10,519.98
7549 Automotive Services, Except Repair and Carwashes	$298,229.49	$5,964.59
Other	$129,701.31	$2,594.03
Total for MAJOR GROUP 75	$7,452,536.22	$149,047.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$53,891.32	$1,077.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$57,035.26	$1,140.71
7629 Electrical and Electronic Repair Shops, NEC	$155,364.16	$3,107.29
7631 Watch, Clock, and Jewelry Repair	$12,273.44	$245.46
7641 Reupholstery and Furniture Repair	$20,202.67	$404.06
7692 Welding Repair	$106,422.19	$2,128.46
7699 Repair Shops and Related Services, NEC	$878,568.47	$17,542.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,647,940.09	$32,929.52
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$71,430.93	$1,428.61
7819 Services Allied to Motion Picture Production	$935,992.36	$18,719.85
7832 Motion Picture Theaters, Except Drive-In	$634,801.19	$12,696.02
7841 Video Tape Rental	$325,431.49	$6,508.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,982,187.47	$39,643.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$95,544.03	$1,910.89

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$116,803.87	$2,336.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$88,624.55	$1,772.48
7933 Bowling Centers	$181,859.60	$3,637.20
7941 Professional Sports Clubs and Promoters	$222,657.04	$4,453.14
7991 Physical Fitness Facilities	$1,131,438.88	$22,628.76
7992 Public Golf Courses	$330,737.17	$6,614.74
7993 Coin-Operated Amusement Devices	$139,659.88	$2,793.22
7997 Membership Sports and Recreation Clubs	$2,416,966.62	$48,339.33
7999 Amusement and Recreation Services, NEC	$634,477.46	$12,689.54
Total for MAJOR GROUP 79	$5,358,769.10	$107,175.38
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,184,102.01	$23,682.07
8021 Offices and Clinics of Dentists	$27,250.96	$545.03
8041 Offices and Clinics of Chiropractors	$38,257.93	$765.15
8042 Offices and Clinics of Optometrists	$15,869.39	$317.38
8049 Offices and Clinics of Health Practitioners, NEC	$24,575.07	$491.51
8051 Skilled Nursing Care Facilities	$38,873.63	$777.48
8062 General Medical and Surgical Hospitals	$855,566.07	$17,111.32
8071 Medical Laboratories	$84,383.87	$1,687.68
8099 Health and Allied Services, NEC	$40,651.64	$813.03
Other	$162,037.40	$3,240.74
Total for MAJOR GROUP 80	$2,471,567.97	$49,431.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,601,002.16	$132,020.04
Total for MAJOR GROUP 81	$6,601,002.16	$132,020.04
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$196,312.31	$3,926.25
8299 Schools and Educational Services NEC	$199,130.42	$3,982.61
Other	$64,407.70	$1,288.15
Total for MAJOR GROUP 82	$459,850.43	$9,197.01
MAJOR GROUP: 83 Social Services		
Other	$10,234.28	$204.69
Total for MAJOR GROUP 83	$10,234.28	$204.69
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$461,291.42	$9,225.83
Total for MAJOR GROUP 84	$461,291.42	$9,225.83
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$30,887.25	$617.76
8641 Civic, Social, and Fraternal Associations	$10,400.55	$208.01
8661 Religious Organizations	$36,901.56	$738.03
Other	$24,052.72	$481.05
Total for MAJOR GROUP 86	$102,242.08	$2,044.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$694,449.90	$13,889.02
8712 Architectural Services	$486,029.99	$10,544.65
8713 Surveying Services	$60,567.59	$1,211.36
8721 Accounting, Auditing, and Bookkeeping Services	$6,145,693.08	$122,913.89
8734 Testing Laboratories	$15,875.22	$317.50
8741 Management Services	$1,763,414.58	$35,268.30
8742 Management Consulting Services	$2,001,993.31	$40,039.86
8743 Public Relations Services	$70,940.87	$1,586.80
8748 Business Consulting Services, NEC	$167,672.21	$3,353.44
Other	$333,071.17	$6,661.42
Total for MAJOR GROUP 87	$11,739,707.92	$235,786.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$39,869.21	$797.38
Total for MAJOR GROUP 89	$39,869.21	$797.38

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$71,142,702.03	$1,423,785.52

DIVISION: J Public Administration

MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP:	96	Administration Of Economic Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	$9,867.63	$197.35

Sioux Falls - General Recap

	Other	$194,551.31	$3,891.03
A	Agriculture, Forestry, And Fishing	$2,419,716.36	$48,391.66
C	Construction	$7,683,507.33	$162,731.02
D	Manufacturing	$11,887,983.99	$237,756.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,141,474.74	$743,426.78
F	Wholesale Trade	$24,497,562.18	$490,215.29
G	Retail Trade	$195,953,764.56	$3,924,742.41
H	Finance, Insurance, And Real Estate	$8,181,398.45	$163,163.36
I	Services	$71,142,702.03	$1,423,616.87
J	Public Administration	$9,867.63	$197.35
	Other	$15,963.60	$319.27
	Total for Sioux Falls - General	$359,128,492.18	$7,198,451.18

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			$7,990.00	$79.90
		Total for MAJOR GROUP 07	$7,990.00	$79.90
		Total for DIVISION A	$7,990.00	$79.90

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$11,508.80	$115.08
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$997.03	$9.97
Other	$21,208.99	$212.09
Total for MAJOR GROUP 48	$22,206.02	$222.06
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	$39,704.70	$397.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,655.59	$26.57
Total for MAJOR GROUP 50	$2,655.59	$26.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,569.64	$245.70
Total for MAJOR GROUP 51	$24,569.64	$245.70
Total for DIVISION F	$27,225.23	$272.27
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$462,398.03	$4,623.98
5399 Miscellaneous General Merchandise Stores	$166,299.73	$1,663.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,097,739.94	$10,977.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,543,001.10	$35,430.00
5461 Retail Bakeries	$171,994.85	$1,719.94
5499 Miscellaneous Food Stores	$2,480.79	$24.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,731,447.45	$37,314.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$409,250.65	$4,092.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$411,180.77	$4,111.82
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	$21,311,082.23	$213,110.95
5813 Drinking Places	$3,074,766.44	$30,747.64
Total for MAJOR GROUP 58	$24,385,848.67	$243,858.59
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,128,751.00	$11,287.52
5942 Book Stores	$32,751.47	$327.52
5962 Automatic Merchandise Machine Operators	$51,504.49	$515.04
5999 Miscellaneous Retail Stores, NEC	$267,271.30	$2,672.72
Other	$41,062.14	$410.61

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,521,340.40	$15,213.41
Total for DIVISION G	$31,156,945.57	$311,569.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$17,468.94	$174.69
Total for MAJOR GROUP 65	$17,468.94	$174.69
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	$17,631.43	$176.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,848,713.16	$48,487.14
Total for MAJOR GROUP 70	$4,848,713.16	$48,487.14
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,506.80	$65.07
Other	$6,433.03	$64.33
Total for MAJOR GROUP 72	$12,939.83	$129.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,858.33	$58.58
Other	$14,640.90	$146.41
Total for MAJOR GROUP 73	$20,499.23	$204.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,513.48	$255.14
Total for MAJOR GROUP 75	$25,513.48	$255.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$607,663.01	$6,076.64
Total for MAJOR GROUP 78	$607,663.01	$6,076.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$248,124.65	$2,481.24
7933 Bowling Centers	$161,620.69	$1,616.21
7941 Professional Sports Clubs and Promoters	$177,240.27	$1,772.40
7991 Physical Fitness Facilities	$830,222.07	$8,302.24
7992 Public Golf Courses	$208,655.04	$2,086.55
7993 Coin-Operated Amusement Devices	$69,843.70	$698.43
7997 Membership Sports and Recreation Clubs	$2,281,179.02	$22,811.79
7999 Amusement and Recreation Services, NEC	$362,704.43	$3,627.04
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,346,564.73	$43,465.65
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$395,768.50	$3,957.69
Other	$28,821.25	$288.21
Total for MAJOR GROUP 80	$424,589.75	$4,245.90
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$515.54	$5.16
Other	N/A	N/A
Total for MAJOR GROUP 82	$26,002.22	$260.03
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

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,628.04	$36.28
Total for MAJOR GROUP 86	$3,628.04	$36.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,953.40	$19.53
Total for MAJOR GROUP 87	$1,953.40	$19.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,483.00	$44.83
Total for MAJOR GROUP 89	$4,483.00	$44.83
Total for DIVISION I	$10,650,357.36	$106,503.60

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$7,990.00	$79.90
D	Manufacturing	$11,508.80	$115.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,704.70	$397.04
F	Wholesale Trade	$27,225.23	$272.27
G	Retail Trade	$31,156,945.57	$311,569.55
H	Finance, Insurance, And Real Estate	$17,631.43	$176.31
I	Services	$10,650,357.36	$106,503.60
	Other	$8,511.66	$85.11
	Total for Sioux Falls - Gross Receipts	$41,919,874.75	$419,198.86

Sioux Falls Recap

	Other	$194,551.31	$3,891.03
A	Agriculture, Forestry, And Fishing	$2,427,706.36	$48,471.56
C	Construction	$7,683,507.33	$162,731.02
D	Manufacturing	$11,899,492.79	$237,871.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,181,179.44	$743,823.82
F	Wholesale Trade	$24,524,787.41	$490,487.56
G	Retail Trade	$227,110,710.13	$4,236,311.96
H	Finance, Insurance, And Real Estate	$8,199,029.88	$163,339.67
I	Services	$81,793,059.39	$1,530,120.47
J	Public Administration	$9,867.63	$197.35
	Other	$24,475.26	$404.38
	Total for Sioux Falls	$401,048,366.93	$7,617,650.04

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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	$5,692.01	$56.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$4,163,454.69	$41,634.56
	Total for MAJOR GROUP 70	$4,163,454.69	$41,634.56
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$4,029,576.22	$40,295.78

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$5,692.01	$56.91
I	Services	$4,029,576.22	$40,295.78
	Other	($137,296.70)	($1,372.96)
	Total for Sioux Falls - L - Gross Receipts	$3,897,971.53	$38,979.73

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

Returns Filed: May 2010

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$5,692.01	$56.91
I	Services	$4,029,576.22	$40,295.78
	Other	($137,296.70)	($1,372.96)
	Total for Sioux Falls - L	$3,897,971.53	$38,979.73

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,730.90	$154.62
Other	$3,492.49	$69.85
Total for MAJOR GROUP 17	$11,223.39	$224.47
Total for DIVISION C	$11,733.39	$234.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$34,577.95	$691.56
2759 Commercial Printing, NEC	$4,026.86	$80.54
Other	$2,880.02	$57.61
Total for MAJOR GROUP 27	$41,484.83	$829.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$2,549.50	$50.99
Total for MAJOR GROUP 35	$2,549.50	$50.99
MAJOR GROUP: 36 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

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$85,809.70	$1,716.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,993.56	$2,039.88
4813 Telephone Communications, Except Radiotelephone	$163,160.37	$3,263.22
4841 Cable and Other Pay Television Services	$37,153.09	$743.06
4899 Communications Services, NEC	$1,557.10	$31.14
Total for MAJOR GROUP 48	$303,864.12	$6,077.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,828.88	$3,476.57
Total for MAJOR GROUP 49	$173,828.88	$3,476.57
Total for DIVISION E	$484,040.89	$9,680.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,412.21	$48.24
5045 Computers and Computer Peripheral Equipment and Software	$3,119.00	$62.38
5046 Commercial Equipment, NEC	$2,748.12	$54.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,536.35	$130.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,114.65	$642.30
5074 Plumbing and Heating Equipment and Supplies	$11,956.35	$239.13
5084 Industrial Machinery and Equipment	$20,789.19	$415.79
5087 Service Establishment Equipment and Supplies	$2,100.97	$42.02
Other	$7,223.61	$144.46
Total for MAJOR GROUP 50	$89,000.45	$1,780.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,333.11	$26.66
5149 Groceries and Related Products, NEC	$11,420.20	$228.40
Other	$139,302.75	$2,786.06
Total for MAJOR GROUP 51	$152,056.06	$3,041.12
Total for DIVISION F	$241,056.51	$4,821.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$200,411.70	$4,008.23
5251 Hardware Stores	$1,039.23	$20.78
Other	$8,430.54	$168.61
Total for MAJOR GROUP 52	$209,881.47	$4,197.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$149,067.39	$2,981.35
5331 Variety Stores	$156,833.74	$3,136.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$521,459.77	$10,429.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$751,308.78	$15,026.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$32,297.80	$645.96
5499 Miscellaneous Food Stores	$7,453.49	$149.07
Other	$7,494.09	$149.89
Total for MAJOR GROUP 54	$798,554.16	$15,971.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$144,006.86	$2,880.14
Other	$73,566.10	$1,471.32
Total for MAJOR GROUP 55	$217,572.96	$4,351.46

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.51	$16.73
5651 Family Clothing Stores	$2,067.92	$41.36
5699 Miscellaneous Apparel and Accessory Stores	$307.52	$6.15
Other	$183.96	$3.68
Total for MAJOR GROUP 56	$3,395.91	$67.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,250.29	$385.01
5719 Miscellaneous Homefurnishings Stores	$3,805.95	$76.12
5722 Household Appliance Stores	$8,709.63	$174.20
5734 Computer and Computer Software Stores	$1,557.17	$31.15
Other	$10,426.98	$208.54
Total for MAJOR GROUP 57	$43,750.02	$875.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$229,089.44	$4,581.78
5813 Drinking Places	$68,851.30	$1,377.02
Total for MAJOR GROUP 58	$297,940.74	$5,958.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,950.15	$39.00
5942 Book Stores	$1,749.09	$34.98
5943 Stationery Stores	$9,939.50	$198.78
5947 Gift, Novelty, and Souvenir Shops	$12,062.28	$241.25
5961 Catalog and Mail-Order Houses	$9,969.73	$199.41
5963 Direct Selling Establishments	$31,419.70	$628.40
5999 Miscellaneous Retail Stores, NEC	$137,714.05	$2,754.30
Other	$162,306.99	$3,246.16
Total for MAJOR GROUP 59	$367,111.49	$7,342.28
Total for DIVISION G	$2,459,666.52	$49,193.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,051.25	$41.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,086.25	$41.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,058.72	$21.17
Total for MAJOR GROUP 61	$1,058.72	$21.17
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		
Other	$5,490.02	$109.80
Total for MAJOR GROUP 65	$5,490.02	$109.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,746.32	$314.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,372.82	$327.46
7299 Miscellaneous Personal Services, NEC	$1,551.61	$31.03

Sisseton - General *continued...*

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

	Taxable	Tax Due
Other	$52,871.44	$1,057.44
Total for MAJOR GROUP 72	$70,795.87	$1,415.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$595.00	$11.90
7359 Equipment Rental and Leasing, NEC	$17,299.72	$346.00
7371 Computer Programming Services	$758.90	$15.18
7372 Prepackaged Software	$11,827.73	$236.56
7374 Computer Processing and Data Preparation and Processing Services	$6,909.67	$138.19
7378 Computer Maintenance and Repair	$1,248.10	$24.96
7379 Computer Related Services, NEC	$3,219.70	$64.39
7381 Detective, Guard, and Armored Car Services	$1,698.91	$33.98
7382 Security Systems Services	$1,444.38	$28.89
7389 Miscellaneous Business Services	$6,132.91	$122.66
Other	$21,791.93	$435.83
Total for MAJOR GROUP 73	$72,926.95	$1,458.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,242.77	$1,224.85
Total for MAJOR GROUP 75	$61,242.77	$1,224.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,480.06	$129.61
7699 Repair Shops and Related Services, NEC	$19,377.62	$387.55
Total for MAJOR GROUP 76	$25,857.68	$517.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,674.50	$153.49
Total for MAJOR GROUP 78	$7,674.50	$153.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$12,053.53	$241.07
Total for MAJOR GROUP 80	$12,053.53	$241.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,964.98	$1,339.30
Total for MAJOR GROUP 81	$66,964.98	$1,339.30
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$84,818.43	$1,696.37
Other	$2,557.92	$51.16
Total for MAJOR GROUP 87	$87,376.35	$1,747.53
Total for DIVISION I	$522,927.53	$10,458.56

Sisseton - General Recap

C	Construction	$11,733.39	$234.67
D	Manufacturing	$85,809.70	$1,716.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,040.89	$9,680.83
F	Wholesale Trade	$241,056.51	$4,821.13
G	Retail Trade	$2,459,666.52	$49,193.39
H	Finance, Insurance, And Real Estate	$15,746.32	$314.92
I	Services	$522,927.53	$10,458.56
	Other	$47,746.96	$954.94
	Total for Sisseton - General	$3,868,727.82	$77,374.65

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

Returns Filed: May 2010

Sisseton - Gross Receipts

		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: D Manufacturing			
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	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	$757.01	$7.57
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$62,903.69	$629.04
	Total for MAJOR GROUP 54	$62,903.69	$629.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$228,626.89	$2,286.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$248,096.39	$2,480.96
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$323,004.63	$3,230.05
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: 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	$92,592.91	$925.94

Sisseton - Gross Receipts Recap

F	Wholesale Trade	$757.01	$7.57
G	Retail Trade	$323,004.63	$3,230.05
I	Services	$92,592.91	$925.94
	Other	$229.08	$2.29
	Total for Sisseton - Gross Receipts	$416,583.63	$4,165.85

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

Returns Filed: May 2010

Sisseton Recap

		Taxable	Tax Due
C	Construction	$11,733.39	$234.67
D	Manufacturing	$85,809.70	$1,716.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,040.89	$9,680.83
F	Wholesale Trade	$241,813.52	$4,828.70
G	Retail Trade	$2,782,671.15	$52,423.44
H	Finance, Insurance, And Real Estate	$15,746.32	$314.92
I	Services	$615,520.44	$11,384.50
	Other	$47,976.04	$957.23
	Total for Sisseton	$4,285,311.45	$81,540.50

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: 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	$660.46	$6.60
Total for MAJOR GROUP 27	$660.46	$6.60
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,352.41	$23.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,675.73	$16.76
4813 Telephone Communications, Except Radiotelephone	$7,429.89	$74.30
Other	$581.59	$5.82
Total for MAJOR GROUP 48	$9,687.21	$96.88
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	$26,567.41	$265.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$139.20	$1.39
Other	$695.44	$6.96
Total for MAJOR GROUP 50	$834.64	$8.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,249.28	$22.49
Total for MAJOR GROUP 51	$2,249.28	$22.49
Total for DIVISION F	$3,083.92	$30.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,944.57	$169.45
Total for MAJOR GROUP 54	$16,944.57	$169.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,782.46	$17.82
Total for MAJOR GROUP 57	$1,782.46	$17.82
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	$305.11	$3.05
5963 Direct Selling Establishments	$776.00	$7.76
Other	$2,021.41	$20.23
Total for MAJOR GROUP 59	$3,102.52	$31.04
Total for DIVISION G	$40,849.27	$408.51
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
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$371.40	$3.71
Other	$15,651.93	$156.51
Total for MAJOR GROUP 73	$16,023.33	$160.22
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$445.17	$4.45
Total for MAJOR GROUP 87	$445.17	$4.45
Total for DIVISION I	$24,435.90	$244.35

South Shore - General Recap

D	Manufacturing	$2,352.41	$23.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,567.41	$265.68
F	Wholesale Trade	$3,083.92	$30.84
G	Retail Trade	$40,849.27	$408.51
I	Services	$24,435.90	$244.35
	Other	$16.00	$0.16
	Total for South Shore - General	$97,304.91	$973.06

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

Returns Filed: May 2010

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$2,352.41	$23.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,567.41	$265.68
F	Wholesale Trade	$3,083.92	$30.84
G	Retail Trade	$40,849.27	$408.51
I	Services	$24,435.90	$244.35
	Other	$16.00	$0.16
	Total for South Shore	$97,304.91	$973.06

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.

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: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,411.44	$148.23
0782 Lawn and Garden Services	$56,215.21	$1,124.30
Other	$22,349.78	$447.00
Total for MAJOR GROUP 07	$85,976.43	$1,719.53
Total for DIVISION A	$85,976.43	$1,719.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$44,028.94	$880.57
Total for MAJOR GROUP 15	$44,028.94	$880.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,388.91	$807.78
1731 Electrical Work	$53,780.64	$1,075.61
1752 Floor Laying and Other Floor Work, NEC	$18,620.85	$372.41
1771 Concrete Work	$13,192.20	$263.85
1794 Excavation Work	$21,512.21	$430.24
1796 Installation or Erection of Building Equipment, NEC	$837.31	$16.75
1799 Special Trade Contractors, NEC	$915.04	$18.31
Other	$32,711.69	$654.24
Total for MAJOR GROUP 17	$181,958.85	$3,639.19
Total for DIVISION C	$225,987.79	$4,519.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,716.79	$414.33
Total for MAJOR GROUP 20	$20,716.79	$414.33
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	$30,033.40	$600.67
Total for MAJOR GROUP 24	$30,033.40	$600.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$56,687.66	$1,133.76
2721 Periodicals: Publishing, or Publishing and Printing	$1,143.79	$22.88
2741 Miscellaneous Publishing	$11,359.52	$227.19
2752 Commercial Printing, Lithographic	$28,073.48	$561.47
2759 Commercial Printing, NEC	$42,183.77	$843.67
Other	$26,106.06	$522.12

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 27	$165,554.28	$3,311.09
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$691.33	$13.83
Other	N/A	N/A
Total for MAJOR GROUP 28	$625.83	$12.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$82,654.80	$1,653.09
Total for MAJOR GROUP 32	$82,654.80	$1,653.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,578.23	$151.56
Total for MAJOR GROUP 34	$7,578.23	$151.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,523.13	$390.47
Total for MAJOR GROUP 35	$19,523.13	$390.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,615.00	$272.30
Total for MAJOR GROUP 36	$13,615.00	$272.30
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	$897.00	$17.94
Total for MAJOR GROUP 38	$897.00	$17.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,420.36	$28.41
Other	$27,012.77	$540.25
Total for MAJOR GROUP 39	$28,433.13	$568.66
Total for DIVISION D	$387,757.26	$7,755.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,377.27	$527.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,544.27	$590.88
MAJOR GROUP: 45 Transportation By Air		
Other	$103,942.85	$2,078.86
Total for MAJOR GROUP 45	$103,942.85	$2,078.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$571,993.15	$11,439.86
4813 Telephone Communications, Except Radiotelephone	$128,033.34	$2,560.67
4841 Cable and Other Pay Television Services	$392,053.27	$7,841.06
4899 Communications Services, NEC	$15,528.98	$310.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,114,473.52	$22,289.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,168.42	$103.37
Other	$1,177,707.03	$23,554.14

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,182,875.45	$23,657.51
Total for DIVISION E	$2,438,612.39	$48,772.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$40,087.19	$801.75
5044 Office Equipment	$24,601.45	$492.03
5045 Computers and Computer Peripheral Equipment and Software	$23,195.84	$463.91
5046 Commercial Equipment, NEC	$23,926.13	$478.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,658.59	$593.18
5051 Metals Service Centers and Offices	$37,744.33	$754.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,651.02	$1,513.02
5064 Electrical Appliances, Television and Radio Sets	$1,680.70	$33.62
5074 Plumbing and Heating Equipment and Supplies	$251,700.94	$5,034.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$375,737.22	$7,514.74
5078 Refrigeration Equipment and Supplies	$27,994.43	$559.89
5082 Construction and Mining Machinery and Equipment	$12,231.82	$244.64
5084 Industrial Machinery and Equipment	$21,427.27	$428.53
5087 Service Establishment Equipment and Supplies	$28,170.70	$566.95
5099 Durable Goods, NEC	$7,254.14	$145.08
Other	$58,385.22	$1,167.71
Total for MAJOR GROUP 50	$1,039,446.99	$20,792.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,634.48	$52.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,052.22	$81.04
5141 Groceries, General Line	$41,719.50	$834.39
5142 Packaged Frozen Foods	$440.23	$8.80
5149 Groceries and Related Products, NEC	$3,869.67	$77.39
5169 Chemicals and Allied Products, NEC	$2,352.77	$47.05
Other	$106,939.39	$2,138.80
Total for MAJOR GROUP 51	$162,008.26	$3,240.16
Total for DIVISION F	$1,201,455.25	$24,032.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,306,986.15	$26,139.73
5231 Paint, Glass, and Wallpaper Stores	$9,056.52	$181.13
5251 Hardware Stores	$210,497.65	$4,209.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,527,784.96	$30,555.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,110,086.00	$122,201.72
Other	$252,798.27	$5,055.96
Total for MAJOR GROUP 53	$6,362,884.27	$127,257.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,059,833.59	$41,196.68
5441 Candy, Nut, and Confectionery Stores	$907.66	$18.15
5499 Miscellaneous Food Stores	$61,219.08	$1,224.38
Total for MAJOR GROUP 54	$2,121,960.33	$42,439.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$354,984.20	$7,099.69
5531 Auto and Home Supply Stores	$190,867.24	$3,817.35
5541 Gasoline Service Station	$110,802.73	$2,216.06
Other	$246,736.21	$4,934.73
Total for MAJOR GROUP 55	$903,390.38	$18,067.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$125.95	$2.52
5621 Women's Clothing Stores	$172,792.95	$3,455.86

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$82,023.38	$1,640.47
5661 Shoe Stores	$20,525.75	$410.52
5699 Miscellaneous Apparel and Accessory Stores	$8,691.27	$173.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$284,781.80	$5,695.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,722.47	$1,794.47
5713 Floor Coverings Stores	$80,433.82	$1,608.68
5714 Drapery, Curtain, and Upholstery Stores	$7,491.44	$149.83
5719 Miscellaneous Homefurnishings Stores	$5,923.65	$118.48
5722 Household Appliance Stores	$297,262.96	$5,945.26
5731 Radio, Television, and Consumer Electronics Stores	$47,150.80	$943.02
5734 Computer and Computer Software Stores	$241,119.29	$4,822.38
5736 Musical Instruments Stores	$9,784.19	$195.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$778,995.65	$15,579.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,714,928.33	$34,298.59
5813 Drinking Places	$80,301.11	$1,606.02
Total for MAJOR GROUP 58	$1,795,229.44	$35,904.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$174,414.49	$3,488.28
5921 Liquor Stores	$92,364.66	$1,847.29
5932 Used Merchandise Stores	$58,929.89	$1,178.60
5941 Sporting Goods Stores and Bicycle Shops	$173,358.07	$3,467.16
5942 Book Stores	$4,133.48	$82.68
5943 Stationery Stores	$75,883.52	$1,517.68
5944 Jewelry Stores	$20,918.40	$418.37
5945 Hobby, Toy, and Game Stores	$12,182.89	$243.66
5947 Gift, Novelty, and Souvenir Shops	$46,239.72	$924.80
5961 Catalog and Mail-Order Houses	$71,711.09	$1,434.22
5962 Automatic Merchandise Machine Operators	$16,494.20	$329.89
5963 Direct Selling Establishments	$80,399.40	$1,607.98
5992 Florists	$15,832.63	$316.65
5999 Miscellaneous Retail Stores, NEC	$337,097.08	$6,929.85
Other	$1,322.50	$26.45
Total for MAJOR GROUP 59	$1,181,282.02	$23,813.56
Total for DIVISION G	$14,956,308.85	$299,314.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,539.16	$70.78
Other	$260,760.27	$5,215.21
Total for MAJOR GROUP 60	$264,299.43	$5,285.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,986.00	$259.72
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,640.60	$272.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,067.42	$141.35
Total for MAJOR GROUP 62	$7,067.42	$141.35
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,592.75	$131.85
Total for MAJOR GROUP 63	$6,592.75	$131.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,048.32	$240.97
Total for MAJOR GROUP 64	$12,048.32	$240.97
MAJOR GROUP: 65 Real Estate		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$164,932.48	$3,298.65
Other	$53,550.00	$1,071.00
Total for MAJOR GROUP 65	$218,482.48	$4,369.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,981.78	$299.63
Total for MAJOR GROUP 67	$14,981.78	$299.63
Total for DIVISION H	$537,112.78	$10,742.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$509,035.80	$10,180.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$518,790.75	$10,375.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,793.38	$235.87
7221 Photographic Studios, Portrait	$38,710.49	$774.20
7231 Beauty Shops	$147,432.53	$2,948.66
7241 Barber Shops	$16,397.00	$327.94
7299 Miscellaneous Personal Services, NEC	$96,799.85	$1,936.00
Other	$94,101.55	$1,882.04
Total for MAJOR GROUP 72	$405,234.80	$8,104.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,042.49	$60.85
7322 Adjustment and Collection Services	$14,314.21	$286.28
7331 Direct Mail Advertising Services	$8,900.57	$178.01
7342 Disinfecting and Pest Control Services	$2,671.56	$53.43
7349 Building Cleaning and Maintenance Services, NEC	$120,091.38	$2,401.84
7359 Equipment Rental and Leasing, NEC	$100,425.22	$2,008.51
7361 Employment Agencies	$1,031.30	$20.63
7371 Computer Programming Services	$789.79	$15.80
7372 Prepackaged Software	$58,940.67	$1,178.83
7374 Computer Processing and Data Preparation and Processing Services	$23,447.12	$468.94
7375 Information Retrieval Services	$6,729.70	$134.58
7377 Computer Rental and Leasing	$1,979.67	$39.59
7378 Computer Maintenance and Repair	$4,089.13	$81.78
7379 Computer Related Services, NEC	$19,296.78	$385.97
7382 Security Systems Services	$18,617.69	$372.36
7389 Miscellaneous Business Services	$116,886.80	$2,337.74
Other	$51,621.51	$1,032.42
Total for MAJOR GROUP 73	$552,875.59	$11,057.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$152,841.72	$3,056.84
7536 Automotive Glass Replacement Shops	$7,376.73	$147.53
7538 General Automotive Repair Shops	$139,499.43	$2,790.00
7539 Automotive Repair Shops, NEC	$37,257.34	$745.15
7542 Carwashes	$42,047.01	$840.95
7549 Automotive Services, Except Repair and Carwashes	$28,361.50	$567.23
Other	$49,715.38	$994.31
Total for MAJOR GROUP 75	$457,099.11	$9,142.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,577.05	$91.55
7699 Repair Shops and Related Services, NEC	$59,997.35	$1,199.96
Other	$20,867.25	$417.35
Total for MAJOR GROUP 76	$85,441.65	$1,708.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$65,105.06	$1,302.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$117,221.88	$2,344.44

Spearfish - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$23,346.77	$466.94
7991 Physical Fitness Facilities	$28,200.02	$564.00
7999 Amusement and Recreation Services, NEC	$36,285.37	$725.71
Other	$47,367.52	$947.35
Total for MAJOR GROUP 79	$135,199.68	$2,704.00
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$122,167.43	$2,443.34
8021 Offices and Clinics of Dentists	$3,855.62	$77.11
8042 Offices and Clinics of Optometrists	$4,274.70	$85.50
Other	($37,952.97)	($759.07)
Total for MAJOR GROUP 80	$92,344.78	$1,846.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$299,717.01	$5,994.34
Total for MAJOR GROUP 81	$299,717.01	$5,994.34
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$17,049.56	$340.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$19,572.79	$391.45
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,907.80	$118.16
Total for MAJOR GROUP 86	$5,907.80	$118.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$194,931.72	$3,898.64
8712 Architectural Services	$137,670.01	$2,753.40
8721 Accounting, Auditing, and Bookkeeping Services	$429,182.35	$8,583.64
8741 Management Services	$59,839.43	$1,196.79
8742 Management Consulting Services	$11,975.35	$239.50
8748 Business Consulting Services, NEC	$3,264.35	$65.29
Other	$680.00	$13.60
Total for MAJOR GROUP 87	$837,543.21	$16,750.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,535,476.30	$70,709.62

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$85,976.43	$1,719.53
C	Construction	$225,987.79	$4,519.76
D	Manufacturing	$387,757.26	$7,755.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,438,612.39	$48,772.26
F	Wholesale Trade	$1,201,455.25	$24,032.64
G	Retail Trade	$14,956,308.85	$299,264.98
H	Finance, Insurance, And Real Estate	$537,112.78	$10,742.25
I	Services	$3,535,476.30	$70,709.62
	Other	$34,513.60	$690.27
	Total for Spearfish - General	$23,403,200.65	$468,206.46

Spearfish - Gross Receipts

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

MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 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: 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	$324,366.40	$3,243.66
Total for MAJOR GROUP 54	$324,366.40	$3,243.66
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	$1,699,150.84	$16,991.53
5813 Drinking Places	$76,601.41	$766.03
Total for MAJOR GROUP 58	$1,775,752.25	$17,757.56
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$88,611.10	$886.11
Other	$2,078.90	$20.80
Total for MAJOR GROUP 59	$90,690.00	$906.91
Total for DIVISION G	$2,291,814.15	$22,918.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$481,187.43	$4,811.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$484,922.21	$4,849.22
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$21,760.59	$217.60

Spearfish - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			$22,546.56	$225.46
		Total for MAJOR GROUP 79	$44,307.15	$443.06
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$602,569.16	$6,025.68

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,291,814.15	$22,918.18
I	Services	$602,569.16	$6,025.68
	Other	$107,005.76	$1,070.05
	Total for Spearfish - Gross Receipts	$3,001,389.07	$30,013.91

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$85,976.43	$1,719.53
C	Construction	$225,987.79	$4,519.76
D	Manufacturing	$387,757.26	$7,755.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,438,612.39	$48,772.26
F	Wholesale Trade	$1,201,455.25	$24,032.64
G	Retail Trade	$17,248,123.00	$322,183.16
H	Finance, Insurance, And Real Estate	$537,112.78	$10,742.25
I	Services	$4,138,045.46	$76,735.30
	Other	$141,519.36	$1,760.32
	Total for Spearfish	$26,404,589.72	$498,220.37

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.

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	$637.69	$12.76
Total for MAJOR GROUP 27	$637.69	$12.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$727.52	$14.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,170.00	$83.40
4813 Telephone Communications, Except Radiotelephone	$4,695.23	$93.92
Other	$456.79	$9.14
Total for MAJOR GROUP 48	$9,322.02	$186.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,379.72	$447.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$991.38	$19.83
Other	$11,305.07	$226.10
Total for MAJOR GROUP 50	$12,296.45	$245.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,340.56	$246.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$695.43	$13.91
Total for MAJOR GROUP 54	$695.43	$13.91
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	$318.67	$6.37
Total for MAJOR GROUP 56	$318.67	$6.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$239.96	$4.80
Total for MAJOR GROUP 57	$239.96	$4.80

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$750.04	$15.00
5963 Direct Selling Establishments	$2,148.96	$42.98
5999 Miscellaneous Retail Stores, NEC	$872.14	$17.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,829.77	$96.59
Total for DIVISION G	$10,606.07	$212.12
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,899.72	$37.99
Total for MAJOR GROUP 72	$1,899.72	$37.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$173.33	$3.47
Other	$592.71	$11.86
Total for MAJOR GROUP 73	$766.04	$15.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,732.21	$254.65
Total for MAJOR GROUP 87	$12,732.21	$254.65
Total for DIVISION I	$19,869.47	$397.40

Spencer - General Recap

D	Manufacturing	$727.52	$14.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,379.72	$447.62
F	Wholesale Trade	$12,340.56	$246.81
G	Retail Trade	$10,606.07	$212.12
I	Services	$19,869.47	$397.40
	Other	$1,234.58	$24.69
	Total for Spencer - General	$67,157.92	$1,343.20

Spencer Recap

D	Manufacturing	$727.52	$14.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,379.72	$447.62
F	Wholesale Trade	$12,340.56	$246.81
G	Retail Trade	$10,606.07	$212.12
I	Services	$19,869.47	$397.40
	Other	$1,234.58	$24.69
	Total for Spencer	$67,157.92	$1,343.20

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.

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,899.95	$78.00
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,021.45	$80.43
Total for DIVISION C	$4,021.45	$80.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,044.08	$60.88
Other	$2,096.65	$41.93
Total for MAJOR GROUP 27	$5,140.73	$102.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$139,981.97	$2,799.64
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	$18,357.76	$367.15
4813 Telephone Communications, Except Radiotelephone	$34,003.98	$680.10
4841 Cable and Other Pay Television Services	$1,976.60	$39.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,624.18	$1,092.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,055.09	$2,161.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,749.35	$154.98
5045 Computers and Computer Peripheral Equipment and Software	$1,043.67	$20.87
5047 Medical, Dental, and Hospital Equipment and Supplies	($52.15)	($1.04)

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,563.50	$91.27
5087 Service Establishment Equipment and Supplies	$301.59	$6.36
Other	$60,843.85	$1,216.88
Total for MAJOR GROUP 50	$74,449.81	$1,489.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$628.23	$12.57
Other	$2,366.80	$47.34
Total for MAJOR GROUP 51	$2,995.03	$59.91
Total for DIVISION F	$77,444.84	$1,549.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,250.19	$285.00
Other	$6,271.56	$125.44
Total for MAJOR GROUP 52	$20,521.75	$410.44
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	$140,654.75	$2,813.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$141,017.25	$2,820.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7.89	$0.16
Total for MAJOR GROUP 55	$7.89	$0.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$362.44	$7.25
5651 Family Clothing Stores	$624.48	$12.49
5699 Miscellaneous Apparel and Accessory Stores	$112.50	$2.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,374.49	$27.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,189.50	$63.79
5731 Radio, Television, and Consumer Electronics Stores	$409.78	$8.19
Other	$4,579.51	$91.59
Total for MAJOR GROUP 57	$8,178.79	$163.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,500.44	$1,850.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,987.96	$2,279.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,359.56	$27.19
5961 Catalog and Mail-Order Houses	$2,581.66	$51.63
5963 Direct Selling Establishments	$23,222.47	$464.45
5999 Miscellaneous Retail Stores, NEC	$7,278.74	$145.58
Other	$9,343.93	$186.89
Total for MAJOR GROUP 59	$43,786.36	$875.74
Total for DIVISION G	$330,112.83	$6,602.26
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: 64 Insurance Agents, Brokers, And Service		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,883.98	$57.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,468.57	$289.37
Total for MAJOR GROUP 72	$14,468.57	$289.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,025.97	$20.52
7372 Prepackaged Software	$1,230.67	$24.61
7379 Computer Related Services, NEC	$1,126.00	$22.52
7389 Miscellaneous Business Services	$2,166.94	$43.34
Other	$8,221.00	$164.41
Total for MAJOR GROUP 73	$13,770.58	$275.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,791.21	$855.83
Total for MAJOR GROUP 75	$42,791.21	$855.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$520.37	$10.41
Other	$300.42	$6.01
Total for MAJOR GROUP 87	$820.79	$16.42
Total for DIVISION I	$81,619.55	$1,632.39
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$4,021.45	$80.43
D	Manufacturing	$139,981.97	$2,799.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,055.09	$2,161.11
F	Wholesale Trade	$77,444.84	$1,549.23
G	Retail Trade	$330,112.83	$6,602.26
H	Finance, Insurance, And Real Estate	$2,883.98	$57.68
I	Services	$81,619.55	$1,632.39
	Other	$607.12	$12.14
	Total for Springfield - General	$744,726.83	$14,894.88

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

Returns Filed: May 2010

Springfield Recap

		Taxable	Tax Due
C	Construction	$4,021.45	$80.43
D	Manufacturing	$139,981.97	$2,799.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,055.09	$2,161.11
F	Wholesale Trade	$77,444.84	$1,549.23
G	Retail Trade	$330,112.83	$6,602.26
H	Finance, Insurance, And Real Estate	$2,883.98	$57.68
I	Services	$81,619.55	$1,632.39
	Other	$607.12	$12.14
	Total for Springfield	$744,726.83	$14,894.88

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.

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,126.89	$22.53
2752 Commercial Printing, Lithographic	$94.38	$1.89
Other	$1,976.60	$39.53
Total for MAJOR GROUP 27	$3,197.87	$63.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,883.61	$77.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,574.46	$91.49
4813 Telephone Communications, Except Radiotelephone	$15,937.31	$318.75
Other	$952.43	$19.05
Total for MAJOR GROUP 48	$21,464.20	$429.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,173.82	$803.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,010.05	$140.20
Total for MAJOR GROUP 50	$7,010.05	$140.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,776.91	$1,115.53
Total for MAJOR GROUP 51	$55,776.91	$1,115.53
Total for DIVISION F	$62,786.96	$1,255.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$33,833.48	$676.67
Total for MAJOR GROUP 52	$33,833.48	$676.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,335.16	$26.71
Total for MAJOR GROUP 54	$1,335.16	$26.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$84.28	$1.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$562.52	$11.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$605.46	$12.11

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$605.46	$12.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,035.97	$180.72
Total for MAJOR GROUP 57	$9,035.97	$180.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$820.58	$16.41
5961 Catalog and Mail-Order Houses	$1,423.39	$28.47
5963 Direct Selling Establishments	$3,354.41	$67.09
5999 Miscellaneous Retail Stores, NEC	$3,646.28	$72.93
Other	$137.45	$2.75
Total for MAJOR GROUP 59	$9,382.11	$187.65
Total for DIVISION G	$90,138.98	$1,802.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,783.77	$75.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$826.29	$16.53
Other	$418.56	$8.37
Total for MAJOR GROUP 72	$1,244.85	$24.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,233.65	$24.67
7389 Miscellaneous Business Services	$2,912.68	$58.25
Other	$837.35	$16.75
Total for MAJOR GROUP 73	$4,983.68	$99.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,194.00	$63.88
Total for MAJOR GROUP 87	$3,194.00	$63.88

Stickney - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$95,111.34	$1,902.22

Stickney - General Recap

D	Manufacturing	$3,883.61	$77.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,173.82	$803.48
F	Wholesale Trade	$62,786.96	$1,255.73
G	Retail Trade	$90,138.98	$1,802.79
H	Finance, Insurance, And Real Estate	$3,783.77	$75.68
I	Services	$95,111.34	$1,902.22
	Other	$390.00	$7.80
	Total for Stickney - General	$296,268.48	$5,925.36

Stickney Recap

D	Manufacturing	$3,883.61	$77.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,173.82	$803.48
F	Wholesale Trade	$62,786.96	$1,255.73
G	Retail Trade	$90,138.98	$1,802.79
H	Finance, Insurance, And Real Estate	$3,783.77	$75.68
I	Services	$95,111.34	$1,902.22
	Other	$390.00	$7.80
	Total for Stickney	$296,268.48	$5,925.36

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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.

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	$595.16	$5.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$6,109.63	$61.09
Total for MAJOR GROUP 48	$6,109.63	$61.09
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	$13,121.34	$131.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,670.43	$16.70
Total for MAJOR GROUP 50	$1,670.43	$16.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,065.66	$20.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$390.00	$3.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$350.80	$3.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$437.00	$4.37
Other	$538.78	$5.39
Total for MAJOR GROUP 59	$975.78	$9.76
Total for DIVISION G	$11,549.24	$115.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$746.80	$7.47
Other	$1,689.14	$16.89
Total for MAJOR GROUP 73	$2,435.94	$24.36
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	$2,773.18	$27.74

Stratford - General Recap

D	Manufacturing	$595.16	$5.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,121.34	$131.21
F	Wholesale Trade	$2,065.66	$20.65
G	Retail Trade	$11,549.24	$115.50
I	Services	$2,773.18	$27.74
	Other	$51.00	$0.51
	Total for Stratford - General	$30,155.58	$301.56

Stratford Recap

D	Manufacturing	$595.16	$5.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,121.34	$131.21
F	Wholesale Trade	$2,065.66	$20.65
G	Retail Trade	$11,549.24	$115.50
I	Services	$2,773.18	$27.74
	Other	$51.00	$0.51
	Total for Stratford	$30,155.58	$301.56

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$255,142.26	$5,102.84
0752 Animal Specialty Services, Except Veterinary	$67,777.12	$1,355.55
0782 Lawn and Garden Services	$9,561.90	$191.24
0783 Ornamental Shrub and Tree Services	$2,914.50	$58.29
Total for MAJOR GROUP 07	$335,395.78	$6,707.92
Total for DIVISION A	$335,395.78	$6,707.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$31,680.59	$633.61
Total for MAJOR GROUP 15	$31,680.59	$633.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,199.82	$524.00
1731 Electrical Work	$53,701.83	$1,074.04
1796 Installation or Erection of Building Equipment, NEC	$1,528.82	$30.66
Other	$29,486.52	$589.73
Total for MAJOR GROUP 17	$110,916.99	$2,218.43
Total for DIVISION C	$144,989.64	$2,899.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,728.02	$214.56
Total for MAJOR GROUP 20	$10,728.02	$214.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,429.33	$48.59
Total for MAJOR GROUP 23	$2,429.33	$48.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,982.19	$299.64
Total for MAJOR GROUP 24	$14,982.19	$299.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,744.36	$314.89
2721 Periodicals: Publishing, or Publishing and Printing	$558.90	$11.18
2741 Miscellaneous Publishing	$267.69	$5.35
2752 Commercial Printing, Lithographic	$9,344.71	$186.89
2759 Commercial Printing, NEC	$11,006.44	$220.12
Other	$17,281.68	$345.63
Total for MAJOR GROUP 27	$54,203.78	$1,084.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$180,144.40	$3,602.88
Total for MAJOR GROUP 32	$180,144.40	$3,602.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,234.68	$224.69
Total for MAJOR GROUP 34	$11,234.68	$224.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,016.54	$140.33
Total for MAJOR GROUP 35	$7,016.54	$140.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$291,803.59	$5,836.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$11,979.75	$239.59
Total for MAJOR GROUP 41	$11,979.75	$239.59
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,339.98	$126.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,833.07	$136.66
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	$299,432.19	$5,988.64
4813 Telephone Communications, Except Radiotelephone	$43,047.78	$860.95
4841 Cable and Other Pay Television Services	$248,432.54	$4,968.65
4899 Communications Services, NEC	$5,014.91	$100.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$597,024.22	$11,940.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$668,346.28	$13,366.92
Total for MAJOR GROUP 49	$668,346.28	$13,366.92
Total for DIVISION E	$1,284,937.82	$25,698.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$29,228.53	$584.58
5044 Office Equipment	$9,450.36	$189.01

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$13,927.50	$278.55
5046 Commercial Equipment, NEC	$2,558.54	$51.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,415.94	$268.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,537.54	$350.75
5064 Electrical Appliances, Television and Radio Sets	$560.64	$11.21
5074 Plumbing and Heating Equipment and Supplies	$70,085.55	$1,401.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,316.64	$226.33
5084 Industrial Machinery and Equipment	$727.00	$14.54
5085 Industrial Supplies	$1,245.76	$24.91
5087 Service Establishment Equipment and Supplies	$12,836.38	$256.84
5099 Durable Goods, NEC	$3,433.29	$68.67
Other	$23,143.69	$462.88
Total for MAJOR GROUP 50	$209,467.36	$4,189.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$586.00	$11.72
5141 Groceries, General Line	$17,902.25	$358.05
5191 Farm Supplies	$104,285.22	$2,085.70
Other	$18,667.27	$373.35
Total for MAJOR GROUP 51	$141,440.74	$2,828.82
Total for DIVISION F	$350,908.10	$7,018.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$327,082.27	$6,541.66
5251 Hardware Stores	$110,809.54	$2,216.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$493,783.71	$9,875.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,650.93	$173.02
5399 Miscellaneous General Merchandise Stores	$339,937.78	$6,798.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$445,350.97	$8,907.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,299,405.02	$25,988.09
5499 Miscellaneous Food Stores	$30,851.39	$617.03
Other	$46,106.00	$922.12
Total for MAJOR GROUP 54	$1,376,362.41	$27,527.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,780.15	$2,855.60
5531 Auto and Home Supply Stores	$191,358.32	$3,827.16
5541 Gasoline Service Station	$77,685.34	$1,553.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$462,343.77	$9,246.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,229.78	$64.60
5651 Family Clothing Stores	$5,317.93	$106.36
5661 Shoe Stores	$173.97	$3.48
5699 Miscellaneous Apparel and Accessory Stores	$12,494.18	$249.88
Other	$3,185.83	$63.72
Total for MAJOR GROUP 56	$24,401.69	$488.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,319.83	$286.40
5713 Floor Coverings Stores	$18,885.14	$377.70
5719 Miscellaneous Homefurnishings Stores	$6,323.90	$126.48
5722 Household Appliance Stores	$37,426.57	$748.53
5731 Radio, Television, and Consumer Electronics Stores	$23,408.81	$468.17
5734 Computer and Computer Software Stores	$17,578.27	$351.55
Other	$302.90	$6.06

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$118,245.42	$2,364.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$582,709.49	$11,654.19
5813 Drinking Places	$251,484.63	$5,029.70
Total for MAJOR GROUP 58	$834,194.12	$16,683.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,845.09	$356.90
5941 Sporting Goods Stores and Bicycle Shops	$23,220.33	$464.41
5942 Book Stores	$1,588.20	$31.76
5943 Stationery Stores	$34,730.58	$694.59
5947 Gift, Novelty, and Souvenir Shops	$30,487.95	$609.75
5961 Catalog and Mail-Order Houses	$25,270.24	$505.40
5962 Automatic Merchandise Machine Operators	$737.00	$14.74
5963 Direct Selling Establishments	$36,998.90	$739.98
5999 Miscellaneous Retail Stores, NEC	$525,518.86	$10,510.41
Other	$115,833.12	$2,316.66
Total for MAJOR GROUP 59	$812,230.27	$16,244.60
Total for DIVISION G	$4,566,912.36	$91,338.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,084.72	$101.69
Total for MAJOR GROUP 60	$5,084.72	$101.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,605.51	$32.11
Total for MAJOR GROUP 61	$1,605.51	$32.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,170.74	$23.42
Total for MAJOR GROUP 63	$1,170.74	$23.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,320.07	$46.41
Total for MAJOR GROUP 64	$2,320.07	$46.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,694.38	$1,193.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,494.38	$1,249.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,977.21	$99.54
Other	N/A	N/A
Total for MAJOR GROUP 67	$5,235.21	$104.70
Total for DIVISION H	$77,929.63	$1,558.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,470.20	$2,289.39
Total for MAJOR GROUP 70	$114,470.20	$2,289.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,865.97	$337.31
7221 Photographic Studios, Portrait	$7,007.89	$140.16
7231 Beauty Shops	$28,221.46	$564.43
7299 Miscellaneous Personal Services, NEC	$14,191.60	$283.83
Other	$68,928.13	$1,378.56
Total for MAJOR GROUP 72	$135,215.05	$2,704.29
MAJOR GROUP: 73 Business Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7322 Adjustment and Collection Services	$1,420.93	$28.42
7323 Credit Reporting Services	$1,571.00	$31.42
7342 Disinfecting and Pest Control Services	$8,635.09	$172.70
7349 Building Cleaning and Maintenance Services, NEC	$37,881.52	$757.64
7359 Equipment Rental and Leasing, NEC	$36,821.34	$736.43
7371 Computer Programming Services	$389.72	$7.80
7372 Prepackaged Software	$18,919.66	$378.39
7374 Computer Processing and Data Preparation and Processing Services	$7,077.58	$141.55
7375 Information Retrieval Services	$3,710.93	$74.23
7377 Computer Rental and Leasing	$904.00	$18.08
7378 Computer Maintenance and Repair	$1,465.22	$29.30
7379 Computer Related Services, NEC	$3,360.27	$67.21
7382 Security Systems Services	$3,788.05	$75.77
7389 Miscellaneous Business Services	$57,541.45	$1,150.83
Other	$24,880.23	$497.62
Total for MAJOR GROUP 73	$208,366.99	$4,167.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$175,015.40	$3,500.30
7536 Automotive Glass Replacement Shops	$6,109.08	$122.18
7538 General Automotive Repair Shops	$121,590.87	$2,431.82
7539 Automotive Repair Shops, NEC	$2,032.87	$40.65
7542 Carwashes	$15,449.24	$308.99
Other	$42,663.33	$853.27
Total for MAJOR GROUP 75	$362,860.79	$7,257.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,701.68	$154.05
Other	$20,574.82	$411.50
Total for MAJOR GROUP 76	$28,276.50	$565.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,251.57	$665.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$53,551.57	$1,071.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$11,439.89	$228.80
Other	$13,968.73	$279.37
Total for MAJOR GROUP 79	$25,408.62	$508.17
MAJOR GROUP: 80 Health Services		
Other	$32,461.88	$649.24
Total for MAJOR GROUP 80	$32,461.88	$649.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$98,763.35	$1,975.26
Total for MAJOR GROUP 81	$98,763.35	$1,975.26
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		
8721 Accounting, Auditing, and Bookkeeping Services	$134,142.31	$2,682.84
8734 Testing Laboratories	$2,071.00	$41.42
8742 Management Consulting Services	$36,474.71	$729.50
Other	$39,442.58	$788.85
Total for MAJOR GROUP 87	$212,130.60	$4,242.61

Sturgis - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,283,768.75	$25,675.40
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$335,395.78	$6,707.92
C	Construction	$144,989.64	$2,899.89
D	Manufacturing	$291,803.59	$5,836.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,284,937.82	$25,698.74
F	Wholesale Trade	$350,908.10	$7,018.30
G	Retail Trade	$4,566,912.36	$91,338.26
H	Finance, Insurance, And Real Estate	$77,929.63	$1,558.60
I	Services	$1,283,768.75	$25,675.40
	Other	$14,846.60	$296.93
	Total for Sturgis - General	$8,351,492.27	$167,030.07

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$2,156.63	$21.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	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	$80,585.31	$805.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$92,780.63	$927.81
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: 58 Eating And Drinking Places		

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$581,629.58	$5,816.29
5813 Drinking Places	$243,718.88	$2,437.18
Total for MAJOR GROUP 58	$825,348.46	$8,253.47
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$106,809.20	$1,068.09
Total for MAJOR GROUP 59	$106,809.20	$1,068.09
Total for DIVISION G	$1,073,310.94	$10,733.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,906.51	$1,059.07
Total for MAJOR GROUP 70	$105,906.51	$1,059.07
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	$9,625.39	$96.25
Total for MAJOR GROUP 79	$9,625.39	$96.25
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$129,791.36	$1,297.91

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,156.63	$21.57
G	Retail Trade	$1,073,310.94	$10,733.10
I	Services	$129,791.36	$1,297.91
	Other	$10,091.29	$100.91
	Total for Sturgis - Gross Receipts	$1,215,350.22	$12,153.49

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$335,395.78	$6,707.92
C	Construction	$144,989.64	$2,899.89
D	Manufacturing	$291,803.59	$5,836.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,287,094.45	$25,720.31
F	Wholesale Trade	$350,908.10	$7,018.30
G	Retail Trade	$5,640,223.30	$102,071.36
H	Finance, Insurance, And Real Estate	$77,929.63	$1,558.60
I	Services	$1,413,560.11	$26,973.31
	Other	$24,937.89	$397.84
	Total for Sturgis	$9,566,842.49	$179,183.56

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$1,994.88	$39.91
Total for MAJOR GROUP 17	$1,994.88	$39.91
Total for DIVISION C	$16,273.91	$325.49
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,470.99	$29.43
Total for MAJOR GROUP 27	$1,470.99	$29.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$16,491.72	$329.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,145.08	$1,622.91
4813 Telephone Communications, Except Radiotelephone	$1,935.40	$38.71
Other	$22,521.20	$450.42
Total for MAJOR GROUP 48	$105,601.68	$2,112.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$281,887.65	$5,637.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,760.06	$35.20
Other	$1,301.82	$26.03
Total for MAJOR GROUP 50	$3,061.88	$61.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,613.07	$92.25
Total for MAJOR GROUP 51	$4,613.07	$92.25

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,674.95	$153.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,323.56	$2,566.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,106.72	$2,762.14
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		
Other	$291,783.39	$5,835.67
Total for MAJOR GROUP 54	$291,783.39	$5,835.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$158.70	$3.17
Other	$1,389.44	$27.79
Total for MAJOR GROUP 56	$1,548.14	$30.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,854.42	$197.09
5731 Radio, Television, and Consumer Electronics Stores	$1,041.76	$20.83
Other	$6,964.99	$139.30
Total for MAJOR GROUP 57	$17,861.17	$357.22
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	$5,176.19	$103.52
5963 Direct Selling Establishments	$7,700.87	$154.02
5999 Miscellaneous Retail Stores, NEC	$932.77	$18.65
Other	$2,026.82	$40.54
Total for MAJOR GROUP 59	$15,836.65	$316.73
Total for DIVISION G	$605,632.61	$12,112.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$34,333.47	$686.67
Total for MAJOR GROUP 65	$34,333.47	$686.67
Total for DIVISION H	$34,820.97	$696.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$951.10	$19.02
Other	$4,556.86	$91.13

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,507.96	$110.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,890.92	$37.82
7359 Equipment Rental and Leasing, NEC	$895.56	$17.91
7372 Prepackaged Software	$1,985.72	$39.72
7389 Miscellaneous Business Services	$732.08	$14.64
Other	$2,725.73	$54.52
Total for MAJOR GROUP 73	$8,230.01	$164.61
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,344.93	$46.90
Other	$10,288.80	$205.78
Total for MAJOR GROUP 87	$12,633.73	$252.68
Total for DIVISION I	$60,726.64	$1,214.55

Summerset - General Recap

C	Construction	$16,273.91	$325.49
D	Manufacturing	$16,491.72	$329.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,887.65	$5,637.76
F	Wholesale Trade	$7,674.95	$153.48
G	Retail Trade	$605,632.61	$12,112.65
H	Finance, Insurance, And Real Estate	$34,820.97	$696.42
I	Services	$60,726.64	$1,214.55
	Other	$3,055.58	$61.11
	Total for Summerset - General	$1,026,564.03	$20,531.30

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

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

Summerset - 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	$39,124.67	$391.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$39,124.67	$391.24
	Other	$29,832.60	$298.33
	Total for Summerset - Gross Receipts	$68,957.27	$689.57

Summerset Recap

C	Construction	$16,273.91	$325.49
D	Manufacturing	$16,491.72	$329.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,887.65	$5,637.76
F	Wholesale Trade	$7,674.95	$153.48
G	Retail Trade	$644,757.28	$12,503.89
H	Finance, Insurance, And Real Estate	$34,820.97	$696.42
I	Services	$60,726.64	$1,214.55
	Other	$32,888.18	$359.44
	Total for Summerset	$1,095,521.30	$21,220.87

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,287.11	$45.74
Total for MAJOR GROUP 27	$2,287.11	$45.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,873.92	$57.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,649.14	$132.99
4813 Telephone Communications, Except Radiotelephone	$5,312.61	$106.25
Other	$1,491.06	$29.82
Total for MAJOR GROUP 48	$13,452.81	$269.06
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	$30,711.81	$614.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,243.21	$424.86
Total for MAJOR GROUP 50	$21,243.21	$424.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,528.44	$70.57
Total for MAJOR GROUP 51	$3,528.44	$70.57
Total for DIVISION F	$24,771.65	$495.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,591.83	$311.84
Total for MAJOR GROUP 52	$15,591.83	$311.84
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	$851.18	$17.02
Other	$2,934.51	$58.69
Total for MAJOR GROUP 54	$3,785.69	$75.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$157,180.91	$3,143.62
Total for MAJOR GROUP 55	$157,180.91	$3,143.62

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,253.38	$25.07
Total for MAJOR GROUP 56	$1,253.38	$25.07
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	$1,075.97	$21.52
5961 Catalog and Mail-Order Houses	$449.01	$8.97
5963 Direct Selling Establishments	$446.00	$8.92
5999 Miscellaneous Retail Stores, NEC	$1,374.56	$27.49
Other	$8,454.82	$169.10
Total for MAJOR GROUP 59	$11,800.36	$236.00
Total for DIVISION G	$210,342.99	$4,206.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$679.00	$13.58
Total for MAJOR GROUP 60	$679.00	$13.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$299.15	$5.98
Total for MAJOR GROUP 61	$299.15	$5.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,132.78	$182.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,785.40	$75.72
Total for MAJOR GROUP 72	$3,785.40	$75.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,816.00	$196.32
7389 Miscellaneous Business Services	$1,017.52	$20.35
Other	$13,659.95	$273.20
Total for MAJOR GROUP 73	$24,493.47	$489.87
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: 86 Membership Organizations		
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	$751.47	$15.03
Other	N/A	N/A

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,056.47	$21.13
Total for DIVISION I	$56,188.87	$1,123.80

Summit - General Recap

D	Manufacturing	$2,873.92	$57.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,711.81	$614.24
F	Wholesale Trade	$24,771.65	$495.43
G	Retail Trade	$210,342.99	$4,206.87
H	Finance, Insurance, And Real Estate	$9,132.78	$182.65
I	Services	$56,188.87	$1,123.80
	Other	$330.00	$6.60
	Total for Summit - General	$334,352.02	$6,687.06

Summit Recap

D	Manufacturing	$2,873.92	$57.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,711.81	$614.24
F	Wholesale Trade	$24,771.65	$495.43
G	Retail Trade	$210,342.99	$4,206.87
H	Finance, Insurance, And Real Estate	$9,132.78	$182.65
I	Services	$56,188.87	$1,123.80
	Other	$330.00	$6.60
	Total for Summit	$334,352.02	$6,687.06

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,445.67	$28.91
2752 Commercial Printing, Lithographic	$2,212.48	$44.25
Other	$136.21	$2.73
Total for MAJOR GROUP 27	$3,794.36	$75.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,927.86	$138.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,840.50	$236.80
4813 Telephone Communications, Except Radiotelephone	$1,626.08	$32.52
Other	$1,700.70	$34.01
Total for MAJOR GROUP 48	$15,167.28	$303.33
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	$56,688.92	$1,133.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,969.56	$39.39
5045 Computers and Computer Peripheral Equipment and Software	$1,927.16	$38.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,327.00	$26.54
5074 Plumbing and Heating Equipment and Supplies	$858.44	$17.17
5087 Service Establishment Equipment and Supplies	$1,329.89	$26.74
Other	$474.71	$9.49
Total for MAJOR GROUP 50	$7,886.76	$157.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,019.92	$20.40
Total for MAJOR GROUP 51	$1,019.92	$20.40
Total for DIVISION F	$8,906.68	$178.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,603.05	$152.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,166.74	$163.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Tabor - 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		
Other	$983.07	$19.66
Total for MAJOR GROUP 56	$983.07	$19.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,111.54	$62.23
Other	$3,350.29	$67.01
Total for MAJOR GROUP 57	$6,461.83	$129.24
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	$1,602.12	$32.04
5963 Direct Selling Establishments	$1,976.79	$39.54
5999 Miscellaneous Retail Stores, NEC	$959.89	$19.20
Other	$2,372.70	$47.45
Total for MAJOR GROUP 59	$6,911.50	$138.23
Total for DIVISION G	$36,236.25	$724.72
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$498.30	$9.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,279.71	$85.59
Total for MAJOR GROUP 72	$4,279.71	$85.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,316.83	$66.33
7372 Prepackaged Software	$510.17	$10.20
7389 Miscellaneous Business Services	$2,040.53	$40.81
Other	$12,227.08	$244.54
Total for MAJOR GROUP 73	$18,094.61	$361.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,133.84	$22.68
Total for MAJOR GROUP 75	$1,133.84	$22.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Tabor - 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	$2,767.00	$55.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,062.80	$81.26
Total for DIVISION I	$30,626.32	$612.51

Tabor - General Recap

D	Manufacturing	$6,927.86	$138.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,688.92	$1,133.77
F	Wholesale Trade	$8,906.68	$178.28
G	Retail Trade	$36,236.25	$724.72
H	Finance, Insurance, And Real Estate	$498.30	$9.96
I	Services	$30,626.32	$612.51
	Other	$90.55	$1.81
	Total for Tabor - General	$139,974.88	$2,799.61

Tabor Recap

D	Manufacturing	$6,927.86	$138.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,688.92	$1,133.77
F	Wholesale Trade	$8,906.68	$178.28
G	Retail Trade	$36,236.25	$724.72
H	Finance, Insurance, And Real Estate	$498.30	$9.96
I	Services	$30,626.32	$612.51
	Other	$90.55	$1.81
	Total for Tabor	$139,974.88	$2,799.61

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,417.26	$88.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$94,332.53	$1,886.66
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$94,452.53	$1,889.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,483.72	$29.67
Total for MAJOR GROUP 15	$1,483.72	$29.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,386.58	$27.73
1731 Electrical Work	$9,648.54	$192.97
1751 Carpentry Work	$45,038.58	$900.77
1799 Special Trade Contractors, NEC	$21,301.59	$426.03
Other	$12,748.70	$254.97
Total for MAJOR GROUP 17	$90,123.99	$1,802.47
Total for DIVISION C	$91,607.71	$1,832.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,225.98	$44.52
Total for MAJOR GROUP 20	$2,225.98	$44.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$9,550.82	$191.02
2741 Miscellaneous Publishing	$648.50	$12.97
Other	$1,647.10	$32.94
Total for MAJOR GROUP 27	$11,846.42	$236.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,484.33	$29.69
Total for MAJOR GROUP 28	$1,484.33	$29.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$45,370.15	$907.40
Other	N/A	N/A
Total for MAJOR GROUP 32	$48,730.65	$974.61
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	$573.00	$11.46
Total for MAJOR GROUP 35	$573.00	$11.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Tea - 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	$157,083.37	$3,141.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,161.50	$603.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,007.52	$640.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,790.27	$2,555.80
4813 Telephone Communications, Except Radiotelephone	$12,032.74	$240.66
4841 Cable and Other Pay Television Services	$100,725.88	$2,014.52
4899 Communications Services, NEC	$1,239.02	$24.78
Total for MAJOR GROUP 48	$241,787.91	$4,835.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$221,358.82	$4,427.17
Total for MAJOR GROUP 49	$221,358.82	$4,427.17
Total for DIVISION E	$495,154.25	$9,903.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,671.54	$173.44
5045 Computers and Computer Peripheral Equipment and Software	$3,112.34	$62.24
5046 Commercial Equipment, NEC	$2,388.92	$47.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$140,333.77	$2,806.68
5064 Electrical Appliances, Television and Radio Sets	$102.51	$2.05
5074 Plumbing and Heating Equipment and Supplies	$63,662.94	$1,273.25
5084 Industrial Machinery and Equipment	$7,217.38	$144.35
5087 Service Establishment Equipment and Supplies	$3,144.50	$62.89
Other	$76,553.03	$1,531.05
Total for MAJOR GROUP 50	$305,186.93	$6,103.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,279.37	$85.59
5149 Groceries and Related Products, NEC	$3,364.22	$67.29
Other	$16,536.97	$330.74
Total for MAJOR GROUP 51	$24,180.56	$483.62
Total for DIVISION F	$329,367.49	$6,587.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,687.21	$2,953.75
5231 Paint, Glass, and Wallpaper Stores	$12,772.07	$255.44
5251 Hardware Stores	$104,963.88	$2,099.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,433.40	$128.67
Total for MAJOR GROUP 52	$271,856.56	$5,437.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,394.61	$87.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,449.61	$89.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$438,478.45	$8,769.57
5499 Miscellaneous Food Stores	$2,536.71	$50.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$454,707.80	$9,094.16

Tea - 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	$14,194.62	$283.90
Other	$97,916.02	$1,958.32
Total for MAJOR GROUP 55	$112,110.64	$2,242.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,070.58	$61.40
5651 Family Clothing Stores	$2,839.69	$56.81
5699 Miscellaneous Apparel and Accessory Stores	$172.50	$3.45
Other	$6,273.49	$125.47
Total for MAJOR GROUP 56	$12,356.26	$247.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,195.65	$1,123.92
5713 Floor Coverings Stores	$48,579.06	$971.58
5719 Miscellaneous Homefurnishings Stores	$24,794.50	$495.89
5722 Household Appliance Stores	$17,398.18	$347.97
5731 Radio, Television, and Consumer Electronics Stores	$1,766.71	$35.33
5734 Computer and Computer Software Stores	$968.15	$19.36
Other	$3,429.31	$68.59
Total for MAJOR GROUP 57	$153,131.56	$3,062.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,298.93	$3,805.97
5813 Drinking Places	$91,115.52	$1,822.31
Total for MAJOR GROUP 58	$281,414.45	$5,628.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,995.33	$199.91
5942 Book Stores	$144.07	$2.88
5943 Stationery Stores	$2,180.77	$43.62
5961 Catalog and Mail-Order Houses	$12,075.18	$241.50
5962 Automatic Merchandise Machine Operators	$1,723.14	$34.46
5963 Direct Selling Establishments	$19,018.04	$380.36
5999 Miscellaneous Retail Stores, NEC	$19,954.19	$399.08
Other	$30,700.90	$614.03
Total for MAJOR GROUP 59	$95,791.62	$1,915.84
Total for DIVISION G	$1,385,818.50	$27,716.40
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		
6159 Miscellaneous Business Credit Institutions	$4,740.45	$94.81
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,164.28	$163.29
MAJOR GROUP: 63 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	$1,020.00	$20.40
Total for MAJOR GROUP 64	$1,020.00	$20.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,723.34	$1,014.47
Total for MAJOR GROUP 65	$50,723.34	$1,014.47
Total for DIVISION H	$60,133.28	$1,202.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,232.26	$104.65
7217 Carpet and Upholstery Cleaning	$8,023.33	$160.46

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$1,354.04	$27.08
7231 Beauty Shops	$40,364.64	$807.31
Other	$6,108.12	$122.17
Total for MAJOR GROUP 72	$61,082.39	$1,221.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,931.72	$178.64
7331 Direct Mail Advertising Services	$1,301.50	$26.03
7349 Building Cleaning and Maintenance Services, NEC	$9,988.83	$199.77
7359 Equipment Rental and Leasing, NEC	$18,292.87	$365.86
7372 Prepackaged Software	$11,405.45	$228.11
7375 Information Retrieval Services	$3,207.00	$64.15
7377 Computer Rental and Leasing	$897.16	$17.94
7379 Computer Related Services, NEC	$4,162.00	$83.24
7389 Miscellaneous Business Services	$476,823.44	$9,536.46
Other	$9,564.13	$191.27
Total for MAJOR GROUP 73	$544,574.10	$10,891.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,724.94	$34.50
7538 General Automotive Repair Shops	$40,964.03	$819.27
Other	$34,010.48	$680.21
Total for MAJOR GROUP 75	$76,699.45	$1,533.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,065.93	$21.32
7699 Repair Shops and Related Services, NEC	$2,677.85	$53.56
Other	$585.36	$11.71
Total for MAJOR GROUP 76	$4,329.14	$86.59
MAJOR GROUP: 78 Motion Pictures		
Other	$5,498.33	$109.97
Total for MAJOR GROUP 78	$5,498.33	$109.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,927.26	$418.55
Total for MAJOR GROUP 79	$20,927.26	$418.55
MAJOR GROUP: 80 Health Services		
Other	$295.70	$5.92
Total for MAJOR GROUP 80	$295.70	$5.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,844.36	$116.88
Total for MAJOR GROUP 81	$5,844.36	$116.88
MAJOR GROUP: 82 Educational Services		
Other	$5,291.91	$105.84
Total for MAJOR GROUP 82	$5,291.91	$105.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,835.51	$176.71
8721 Accounting, Auditing, and Bookkeeping Services	$9,402.01	$188.04
8742 Management Consulting Services	$5,364.39	$107.29
Other	$4,998.45	$99.97
Total for MAJOR GROUP 87	$28,600.36	$572.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$754,533.55	$15,090.69

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$94,452.53	$1,889.06
C	Construction	$91,607.71	$1,832.14
D	Manufacturing	$157,083.37	$3,141.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,154.25	$9,903.08
F	Wholesale Trade	$329,367.49	$6,587.35
G	Retail Trade	$1,385,818.50	$27,716.40
H	Finance, Insurance, And Real Estate	$60,133.28	$1,202.68
I	Services	$754,533.55	$15,090.69
	Total for Tea - General	$3,368,150.68	$67,363.08

Tea - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$34,493.99	$344.94
		Total for MAJOR GROUP 54	$34,493.99	$344.94
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$189,745.73	$1,897.46
5813 Drinking Places			$90,640.05	$906.41
		Total for MAJOR GROUP 58	$280,385.78	$2,803.87
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$374,445.52	$3,744.47
DIVISION: I	**Services**			
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
		Total for DIVISION I	$9,374.51	$93.74

Tea - Gross Receipts Recap

G	Retail Trade	$374,445.52	$3,744.47
I	Services	$9,374.51	$93.74
	Total for Tea - Gross Receipts	$383,820.03	$3,838.21

Tea Recap

A	Agriculture, Forestry, And Fishing	$94,452.53	$1,889.06
C	Construction	$91,607.71	$1,832.14
D	Manufacturing	$157,083.37	$3,141.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,154.25	$9,903.08
F	Wholesale Trade	$329,367.49	$6,587.35
G	Retail Trade	$1,760,264.02	$31,460.87
H	Finance, Insurance, And Real Estate	$60,133.28	$1,202.68
I	Services	$763,908.06	$15,184.43
	Total for Tea	$3,751,970.71	$71,201.29

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.

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

Returns Filed: May 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	$12,523,519.88	$500,940.80
4813 Telephone Communications, Except Radiotelephone	$1,158,182.66	$46,327.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,683,431.73	$547,337.26
Total for DIVISION E	$13,683,431.73	$547,337.26
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: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	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	($121,230.02)	($4,849.20)

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,683,431.73	$547,337.26
I	Services	($121,230.02)	($4,849.20)
	Other	$19,750.50	$790.02
	Total for Telecom Excise Tax - Gross Receipts	$13,581,952.21	$543,278.08

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,683,431.73	$547,337.26
I	Services	($121,230.02)	($4,849.20)
	Other	$19,750.50	$790.02
	Total for Telecom Excise Tax	$13,581,952.21	$543,278.08

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Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,537.84	$70.76
2752 Commercial Printing, Lithographic	$2,333.00	$46.66
Other	$590.25	$11.81
Total for MAJOR GROUP 27	$6,461.09	$129.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,447.62	$348.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,786.00	$575.73
4813 Telephone Communications, Except Radiotelephone	$20,132.14	$402.65
4841 Cable and Other Pay Television Services	$14,451.83	$289.04
4899 Communications Services, NEC	$1,023.57	$20.47
Total for MAJOR GROUP 48	$64,393.54	$1,287.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,655.36	$493.11
Total for MAJOR GROUP 49	$24,655.36	$493.11
Total for DIVISION E	$96,235.70	$1,924.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,225.32	$84.51
5045 Computers and Computer Peripheral Equipment and Software	$11,996.33	$239.93
Other	$41,670.24	$833.40
Total for MAJOR GROUP 50	$57,891.89	$1,157.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,055.94	$41.12
Total for MAJOR GROUP 51	$2,055.94	$41.12
Total for DIVISION F	$59,947.83	$1,198.96
DIVISION: G Retail Trade		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$25,309.69	$506.19
Total for MAJOR GROUP 52	$25,309.69	$506.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,003.83	$100.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,083.94	$101.68
MAJOR GROUP: 54 Food Stores		
Other	$85,940.97	$1,718.82
Total for MAJOR GROUP 54	$85,940.97	$1,718.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$122,089.23	$2,441.79
Total for MAJOR GROUP 55	$122,089.23	$2,441.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$383.00	$7.66
5651 Family Clothing Stores	$753.45	$15.07
5699 Miscellaneous Apparel and Accessory Stores	$562.00	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,734.39	$34.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$16,887.50	$337.75
Other	$6,832.54	$136.66
Total for MAJOR GROUP 57	$23,720.04	$474.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,040.51	$20.81
5961 Catalog and Mail-Order Houses	$1,685.36	$33.72
5963 Direct Selling Establishments	$8,838.13	$176.76
5984 Liquefied Petroleum Gas Dealers	$4,007.46	$80.15
5999 Miscellaneous Retail Stores, NEC	$1,849.68	$36.99
Other	$3,960.47	$79.21
Total for MAJOR GROUP 59	$21,381.61	$427.64
Total for DIVISION G	$305,168.89	$6,103.40
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,787.35	$35.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,351.34	$367.03
Total for MAJOR GROUP 72	$18,351.34	$367.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,773.92	$35.48
7371 Computer Programming Services	$5,625.23	$112.51
7372 Prepackaged Software	$3,301.16	$66.03
7374 Computer Processing and Data Preparation and Processing Services	$1,499.85	$29.99

Timber Lake - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$785.35	$15.71
Other	$11,613.35	$232.26
Total for MAJOR GROUP 73	$24,598.86	$491.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,945.00	$98.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,838.39	$136.77
Total for DIVISION I	$58,468.06	$1,169.37

Timber Lake - General Recap

D	Manufacturing	$17,447.62	$348.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,235.70	$1,924.74
F	Wholesale Trade	$59,947.83	$1,198.96
G	Retail Trade	$305,168.89	$6,103.40
H	Finance, Insurance, And Real Estate	$1,787.35	$35.75
I	Services	$58,468.06	$1,169.37
	Other	$1,481.87	$29.64
	Total for Timber Lake - General	$540,537.32	$10,810.83

Timber Lake Recap

D	Manufacturing	$17,447.62	$348.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,235.70	$1,924.74
F	Wholesale Trade	$59,947.83	$1,198.96
G	Retail Trade	$305,168.89	$6,103.40
H	Finance, Insurance, And Real Estate	$1,787.35	$35.75
I	Services	$58,468.06	$1,169.37
	Other	$1,481.87	$29.64
	Total for Timber Lake	$540,537.32	$10,810.83

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Toronto - 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: 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	$783.50	$7.83
Other	$1,267.12	$12.67
Total for MAJOR GROUP 27	$2,050.62	$20.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,330.62	$23.30
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	$1,589.31	$15.89
4813 Telephone Communications, Except Radiotelephone	$11,416.85	$114.18
Other	$1,230.51	$12.31
Total for MAJOR GROUP 48	$14,236.67	$142.38
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	$37,240.86	$372.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$846.00	$8.46
5074 Plumbing and Heating Equipment and Supplies	$9,308.74	$93.09
Other	$2,926.98	$29.27
Total for MAJOR GROUP 50	$13,081.72	$130.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,227.71	$12.27
Total for MAJOR GROUP 51	$1,227.71	$12.27
Total for DIVISION F	$14,309.43	$143.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,884.09	$58.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,916.20	$59.16
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	$50,313.90	$503.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,436.02	$504.37

Toronto - 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	$338.40	$3.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$396.00	$3.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,861.13	$78.61
Total for MAJOR GROUP 57	$7,861.13	$78.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$645.22	$6.45
5963 Direct Selling Establishments	$1,737.33	$17.38
5999 Miscellaneous Retail Stores, NEC	$32,984.90	$329.84
Other	$4,236.32	$42.36
Total for MAJOR GROUP 59	$39,603.77	$396.03
Total for DIVISION G	$151,012.38	$1,510.12
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	$308.34	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 72	$726.96	$7.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$623.40	$6.23
Other	$2,710.68	$27.11
Total for MAJOR GROUP 73	$3,334.08	$33.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,600.53	$166.01
Total for MAJOR GROUP 75	$16,600.53	$166.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,000.44	$20.00
Total for MAJOR GROUP 87	$2,000.44	$20.00
Total for DIVISION I	$23,164.21	$231.63

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

Returns Filed: May 2010

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,330.62	$23.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,240.86	$372.42
F	Wholesale Trade	$14,309.43	$143.09
G	Retail Trade	$151,012.38	$1,510.12
I	Services	$23,164.21	$231.63
	Other	$19,145.18	$191.45
	Total for Toronto - General	$247,202.68	$2,472.01

Toronto Recap

D	Manufacturing	$2,330.62	$23.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,240.86	$372.42
F	Wholesale Trade	$14,309.43	$143.09
G	Retail Trade	$151,012.38	$1,510.12
I	Services	$23,164.21	$231.63
	Other	$19,145.18	$191.45
	Total for Toronto	$247,202.68	$2,472.01

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$26,184.17	$392.77
Total for MAJOR GROUP	$26,184.17	$392.77
Total for DIVISION --	$26,184.17	$392.77
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$554,943.12	$7,470.24
Total for MAJOR GROUP 09	$554,943.12	$7,470.24
Total for DIVISION A	$554,943.12	$7,470.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$6,127.46	$91.91
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	$1,737.13	$26.06
Total for MAJOR GROUP 42	$1,737.13	$26.06
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		
Other	$4,211.00	$63.17
Total for MAJOR GROUP 45	$4,211.00	$63.17
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$9,501.12	$142.53
Total for MAJOR GROUP 48	$9,501.12	$142.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$14,966.80	$224.51
4953 Refuse Systems	$20,665.37	$309.98

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,841.09	$27.62
Total for MAJOR GROUP 49	$37,473.26	$562.11
Total for DIVISION E	$81,596.44	$1,223.98
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	$12,432.82	$186.49
Total for MAJOR GROUP 52	$12,432.82	$186.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,400.91	$1,881.01
Other	$10,305.56	$154.58
Total for MAJOR GROUP 54	$135,706.47	$2,035.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$72,071.87	$1,081.10
5521 Motor Vehicle Dealers	$16,100.74	$241.52
Other	$86,846.48	$923.27
Total for MAJOR GROUP 55	$175,019.09	$2,245.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$3,252.50	$48.80
Other	$12,966.18	$194.49
Total for MAJOR GROUP 56	$16,218.68	$243.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,541.72	$113.13
Total for MAJOR GROUP 57	$7,541.72	$113.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$405,322.02	$6,079.83
5813 Drinking Places	$163,436.30	$2,451.55
Total for MAJOR GROUP 58	$568,758.32	$8,531.38
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,407.70	$51.13
5941 Sporting Goods Stores and Bicycle Shops	$52,066.41	$781.03
5942 Book Stores	$42,939.20	$644.08
5944 Jewelry Stores	$20,084.09	$306.98
5947 Gift, Novelty, and Souvenir Shops	$469,768.26	$7,046.54
5949 Sewing, Needlework, and Piece Goods Stores	$10,977.50	$164.66
5963 Direct Selling Establishments	$7,471.26	$112.07
5999 Miscellaneous Retail Stores, NEC	$247,264.66	$3,698.38
Other	$12,343.73	$185.17
Total for MAJOR GROUP 59	$866,322.81	$12,990.04
Total for DIVISION G	$1,798,119.29	$26,587.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$17,229.46	$258.44
6531 Real Estate Agents and Managers	$291,281.30	$4,369.23
Other	$17,735.00	$266.03
Total for MAJOR GROUP 65	$326,245.76	$4,893.70
Total for DIVISION H	$326,245.76	$4,893.70

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,472,596.95	$216,891.60
7032 Sporting and Recreational Camps	$108,839.81	$1,632.62
7033 Recreational Vehicle Parks and Campsites	$1,733,448.15	$26,418.12
7041 Organization Hotels and Lodging Houses, on Membership Basis	$83,116.31	$1,246.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,412,031.45	$246,399.54
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,984.15	$59.76
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,732.80	$70.99
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$23,073.55	$346.12
Other	N/A	N/A
Total for MAJOR GROUP 73	$28,447.97	$426.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,577,867.89	$23,667.99
Other	$581.66	$8.73
Total for MAJOR GROUP 75	$1,578,449.55	$23,676.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,230.00	$18.45
Total for MAJOR GROUP 76	$1,230.00	$18.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$93,546.75	$1,403.20
7941 Professional Sports Clubs and Promoters	$129,775.98	$1,946.65
7948 Racing, Including Track Operations	$40,161.93	$602.43
7991 Physical Fitness Facilities	$19,830.89	$297.50
7992 Public Golf Courses	$81,466.80	$1,222.00
7993 Coin-Operated Amusement Devices	$31,547.61	$473.21
7996 Amusement Parks	$119,749.68	$1,796.25
7997 Membership Sports and Recreation Clubs	$80,873.70	$1,213.11
7999 Amusement and Recreation Services, NEC	$2,391,640.48	$35,752.42
Other	$20,945.30	$314.18
Total for MAJOR GROUP 79	$3,009,539.12	$45,020.95
MAJOR GROUP: 80 Health Services		
8052 Intermediate Care Facilities	$31,679.98	$475.19
8059 Nursing and Personal Care Facilities, NEC	$23,250.51	$348.77
8062 General Medical and Surgical Hospitals	$141,501.92	$2,122.53
Other	$548.62	$8.23
Total for MAJOR GROUP 80	$196,981.03	$2,954.72
MAJOR GROUP: 82 Educational Services		
Other	$13,683.49	$205.26
Total for MAJOR GROUP 82	$13,683.49	$205.26
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$313,569.47	$4,703.21
Other	N/A	N/A
Total for MAJOR GROUP 84	$432,348.07	$6,484.89
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$15,865.38	$237.98
8641 Civic, Social, and Fraternal Associations	$5,358.39	$80.38
Other	N/A	N/A
Total for MAJOR GROUP 86	$39,337.84	$590.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$61,130.86	$916.96
Total for MAJOR GROUP 87	$61,130.86	$916.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,694.00	$40.42

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$2,694.00	$40.42
Total for DIVISION I	$21,780,606.18	$326,805.71

Tourism - Gross Receipts Recap

	Other	$26,184.17	$392.77
A	Agriculture, Forestry, And Fishing	$554,943.12	$7,470.24
D	Manufacturing	$6,127.46	$91.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,596.44	$1,223.98
G	Retail Trade	$1,798,119.29	$26,587.61
H	Finance, Insurance, And Real Estate	$326,245.76	$4,893.70
I	Services	$21,780,606.18	$326,769.85
	Other	$349.00	$5.24
	Total for Tourism - Gross Receipts	$24,574,171.42	$367,435.30

Tourism Recap

	Other	$26,184.17	$392.77
A	Agriculture, Forestry, And Fishing	$554,943.12	$7,470.24
D	Manufacturing	$6,127.46	$91.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,596.44	$1,223.98
G	Retail Trade	$1,798,119.29	$26,587.61
H	Finance, Insurance, And Real Estate	$326,245.76	$4,893.70
I	Services	$21,780,606.18	$326,769.85
	Other	$349.00	$5.24
	Total for Tourism	$24,574,171.42	$367,435.30

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

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$558.77	$5.59
Total for MAJOR GROUP 27	$558.77	$5.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,691.78	$56.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,828.18	$18.28
4813 Telephone Communications, Except Radiotelephone	$7,873.65	$78.74
Other	$605.11	$6.05
Total for MAJOR GROUP 48	$10,306.94	$103.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,045.45	$210.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$114.00	$1.14
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,223.20	$12.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,405.79	$24.06
Total for MAJOR GROUP 51	$2,405.79	$24.06
Total for DIVISION F	$3,628.99	$36.29
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: 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		
5699 Miscellaneous Apparel and Accessory Stores	$224.80	$2.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$312.60	$3.13

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$242.87	$2.43
5963 Direct Selling Establishments	$3,661.11	$36.61
Other	$3,278.93	$32.79
Total for MAJOR GROUP 59	$7,182.91	$71.83
Total for DIVISION G	$36,409.33	$364.10
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
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	$600.80	$6.01
7375 Information Retrieval Services	$82.59	$0.83
7389 Miscellaneous Business Services	$9,841.80	$98.42
Other	N/A	N/A
Total for MAJOR GROUP 73	$11,080.19	$110.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,059.12	$10.59
Total for MAJOR GROUP 76	$1,059.12	$10.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,438.17	$14.38
Total for MAJOR GROUP 87	$1,438.17	$14.38
Total for DIVISION I	$15,064.83	$150.66

Trent - General Recap

D	Manufacturing	$5,691.78	$56.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,045.45	$210.46
F	Wholesale Trade	$3,628.99	$36.29
G	Retail Trade	$36,409.33	$364.10
I	Services	$15,064.83	$150.66
	Other	$1,634.83	$16.35
	Total for Trent - General	$83,475.21	$834.78

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

Returns Filed: May 2010

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$5,691.78	$56.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,045.45	$210.46
F	Wholesale Trade	$3,628.99	$36.29
G	Retail Trade	$36,409.33	$364.10
I	Services	$15,064.83	$150.66
	Other	$1,634.83	$16.35
	Total for Trent	$83,475.21	$834.78

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Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,559.90	$31.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,830.90	$96.61
Total for DIVISION A	$4,830.90	$96.61
DIVISION: C Construction		
MAJOR GROUP: 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	$642.57	$12.85
Total for MAJOR GROUP 17	$642.57	$12.85
Total for DIVISION C	$1,057.43	$21.15
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	$1,306.46	$26.13
2752 Commercial Printing, Lithographic	$1,701.29	$34.02
Other	$1,264.78	$25.29
Total for MAJOR GROUP 27	$4,272.53	$85.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,293.39	$125.85
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	$20,486.96	$409.74
4813 Telephone Communications, Except Radiotelephone	$34,357.36	$687.14
Other	$1,142.81	$22.86
Total for MAJOR GROUP 48	$55,987.13	$1,119.74
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	$112,709.09	$2,254.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,062.33	$21.25
5045 Computers and Computer Peripheral Equipment and Software	$2,338.00	$46.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,435.51	$128.71
Other	$3,672.03	$73.44
Total for MAJOR GROUP 50	$13,507.87	$270.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,666.21	$193.33
Total for MAJOR GROUP 51	$9,666.21	$193.33
Total for DIVISION F	$23,174.08	$463.49

Tripp - 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	$32,124.21	$642.49
5251 Hardware Stores	$203.40	$4.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,452.61	$649.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,584.35	$1,011.68
5499 Miscellaneous Food Stores	$1,882.38	$37.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,234.57	$1,124.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,852.50	$357.05
Other	$1,249.97	$25.00
Total for MAJOR GROUP 55	$19,102.47	$382.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$355.98	$7.12
Other	$384.83	$7.70
Total for MAJOR GROUP 56	$740.81	$14.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,879.52	$137.59
Other	$1,898.68	$37.98
Total for MAJOR GROUP 57	$8,778.20	$175.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$189.71	$3.79
5961 Catalog and Mail-Order Houses	$3,651.17	$73.01
5963 Direct Selling Establishments	$2,847.83	$56.96
5999 Miscellaneous Retail Stores, NEC	$1,448.00	$28.96
Other	$12,215.56	$244.31
Total for MAJOR GROUP 59	$20,352.27	$407.03
Total for DIVISION G	$162,432.79	$3,248.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$1,595.50	$31.91
Other	$14,794.40	$295.89
Total for MAJOR GROUP 72	$16,389.90	$327.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$52,215.79	$1,044.32
7389 Miscellaneous Business Services	$4,030.37	$80.60
Other	$1,237.73	$24.76
Total for MAJOR GROUP 73	$57,483.89	$1,149.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Tripp - General *continued...*

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

			Taxable	Tax Due
Other			$4,374.43	$87.49
		Total for MAJOR GROUP 75	$4,374.43	$87.49
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$2,878.17	$57.56
		Total for MAJOR GROUP 78	$2,878.17	$57.56
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:	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			$2,001.75	$40.03
Other			N/A	N/A
		Total for MAJOR GROUP 87	$2,369.88	$47.39
		Total for DIVISION I	$225,748.39	$4,514.96

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$4,830.90	$96.61
C	Construction	$1,057.43	$21.15
D	Manufacturing	$6,293.39	$125.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,709.09	$2,254.18
F	Wholesale Trade	$23,174.08	$463.49
G	Retail Trade	$162,432.79	$3,248.65
I	Services	$225,748.39	$4,514.96
	Other	$143.18	$2.86
	Total for Tripp - General	$536,389.25	$10,727.75

Tripp Recap

A	Agriculture, Forestry, And Fishing	$4,830.90	$96.61
C	Construction	$1,057.43	$21.15
D	Manufacturing	$6,293.39	$125.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,709.09	$2,254.18
F	Wholesale Trade	$23,174.08	$463.49
G	Retail Trade	$162,432.79	$3,248.65
I	Services	$225,748.39	$4,514.96
	Other	$143.18	$2.86
	Total for Tripp	$536,389.25	$10,727.75

Taxable	Tax Due

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,655.30	$16.55
Other	$554.37	$5.54
Total for MAJOR GROUP 27	$2,209.67	$22.09
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	$3,150.52	$31.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,541.51	$75.41
4813 Telephone Communications, Except Radiotelephone	$6,318.59	$63.18
4841 Cable and Other Pay Television Services	$3,544.00	$35.44
Total for MAJOR GROUP 48	$17,404.10	$174.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,753.90	$317.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,191.48	$11.91
5084 Industrial Machinery and Equipment	$752.84	$7.53
Other	$1,383.40	$13.83
Total for MAJOR GROUP 50	$3,327.72	$33.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,764.40	$457.64
Total for MAJOR GROUP 51	$45,764.40	$457.64
Total for DIVISION F	$49,092.12	$490.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$57,969.26	$579.70
Total for MAJOR GROUP 54	$57,969.26	$579.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$271.84	$2.72

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$271.84	$2.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,617.64	$36.18
Total for MAJOR GROUP 57	$3,617.64	$36.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$791.84	$7.92
5963 Direct Selling Establishments	$3,638.69	$36.39
5999 Miscellaneous Retail Stores, NEC	($19,223.83)	($271.04)
Other	$1,135.36	$11.36
Total for MAJOR GROUP 59	($13,657.94)	($215.37)
Total for DIVISION G	$86,037.60	$781.59
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	$788.93	$7.89
Total for MAJOR GROUP 72	$788.93	$7.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,485.41	$104.85
7389 Miscellaneous Business Services	$1,440.57	$14.41
Other	$760.20	$7.60
Total for MAJOR GROUP 73	$12,686.18	$126.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,742.80	$17.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,992.30	$59.93
Total for DIVISION I	$21,492.28	$214.93

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

Returns Filed: May 2010

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,150.52	$31.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,753.90	$317.53
F	Wholesale Trade	$49,092.12	$490.91
G	Retail Trade	$86,037.60	$802.23
I	Services	$21,492.28	$214.93
	Other	($2,508.17)	($25.08)
	Total for Tulare - General	$189,018.25	$1,832.03

Tulare Recap

D	Manufacturing	$3,150.52	$31.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,753.90	$317.53
F	Wholesale Trade	$49,092.12	$490.91
G	Retail Trade	$86,037.60	$802.23
I	Services	$21,492.28	$214.93
	Other	($2,508.17)	($25.08)
	Total for Tulare	$189,018.25	$1,832.03

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,543.61	$50.87
Other	$3,539.45	$70.79
Total for MAJOR GROUP 17	$6,083.06	$121.66
Total for DIVISION C	$6,083.06	$121.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,163.91	$83.28
Other	$1,952.51	$39.05
Total for MAJOR GROUP 27	$6,116.42	$122.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,489.98	$369.80
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	$42,979.00	$859.57
4813 Telephone Communications, Except Radiotelephone	$45,623.80	$912.48
Other	$1,643.52	$32.87
Total for MAJOR GROUP 48	$90,246.32	$1,804.92
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	$177,476.77	$3,549.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$579.08	$11.58
5045 Computers and Computer Peripheral Equipment and Software	$937.12	$18.74
5046 Commercial Equipment, NEC	$2,081.34	$41.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,357.82	$127.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,871.06	$337.42

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,425.67	$48.51
Other	$6,248.65	$124.98
Total for MAJOR GROUP 50	$35,500.74	$710.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,325.45	$306.51
Total for MAJOR GROUP 51	$15,325.45	$306.51
Total for DIVISION F	$50,826.19	$1,016.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,063.89	$761.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,360.85	$767.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,777.10	$175.54
Total for MAJOR GROUP 53	$8,777.10	$175.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$250,934.55	$5,018.70
5499 Miscellaneous Food Stores	$1,511.42	$30.23
Other	$27,863.03	$557.26
Total for MAJOR GROUP 54	$280,309.00	$5,606.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,120.14	$602.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,696.36	$1,213.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$930.59	$18.62
5651 Family Clothing Stores	$1,994.44	$39.90
5699 Miscellaneous Apparel and Accessory Stores	$2,808.03	$56.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,795.06	$115.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,943.86	$118.88
5722 Household Appliance Stores	$4,293.30	$85.87
Other	$17,198.93	$343.98
Total for MAJOR GROUP 57	$27,436.09	$548.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,594.69	$831.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,046.74	$1,420.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,046.54	$80.93
5942 Book Stores	$2,215.86	$44.31
5943 Stationery Stores	$2,055.24	$41.11
5961 Catalog and Mail-Order Houses	$10,475.85	$209.52
5963 Direct Selling Establishments	$3,672.45	$73.45
5999 Miscellaneous Retail Stores, NEC	$4,282.27	$85.64
Other	$67,186.63	$1,343.74
Total for MAJOR GROUP 59	$93,934.84	$1,878.70
Total for DIVISION G	$586,356.04	$11,727.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,172.05	$143.44

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,219.60	$264.40
Total for MAJOR GROUP 72	$13,219.60	$264.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,274.61	$45.49
7372 Prepackaged Software	$4,343.00	$86.86
7379 Computer Related Services, NEC	$343.95	$6.88
7389 Miscellaneous Business Services	$1,960.56	$39.22
Other	$1,990.06	$39.79
Total for MAJOR GROUP 73	$10,912.18	$218.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,424.64	$768.50
Other	$392.67	$7.85
Total for MAJOR GROUP 75	$38,817.31	$776.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,650.40	$133.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,723.10	$134.46
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	$6,913.22	$138.27
Total for MAJOR GROUP 80	$6,913.22	$138.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,148.00	$62.96
Other	$59,745.61	$1,194.92
Total for MAJOR GROUP 87	$62,893.61	$1,257.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$164,944.60	$3,298.91

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

Returns Filed: May 2010

Tyndall - General Recap

		Taxable	Tax Due
C	Construction	$6,083.06	$121.66
D	Manufacturing	$18,489.98	$369.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,476.77	$3,549.53
F	Wholesale Trade	$50,826.19	$1,016.53
G	Retail Trade	$586,356.04	$11,727.15
H	Finance, Insurance, And Real Estate	$7,172.05	$143.44
I	Services	$164,944.60	$3,298.91
	Other	$5,826.67	$116.53
	Total for Tyndall - General	$1,017,175.36	$20,343.55

Tyndall Recap

C	Construction	$6,083.06	$121.66
D	Manufacturing	$18,489.98	$369.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,476.77	$3,549.53
F	Wholesale Trade	$50,826.19	$1,016.53
G	Retail Trade	$586,356.04	$11,727.15
H	Finance, Insurance, And Real Estate	$7,172.05	$143.44
I	Services	$164,944.60	$3,298.91
	Other	$5,826.67	$116.53
	Total for Tyndall	$1,017,175.36	$20,343.55

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$382.61	$7.65
Total for MAJOR GROUP 17	$382.61	$7.65
Total for DIVISION C	$1,132.61	$22.65
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,634.50	$52.69
Other	$711.01	$14.22
Total for MAJOR GROUP 27	$3,345.51	$66.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,797.59	$75.95
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,428.22	$348.57
4813 Telephone Communications, Except Radiotelephone	$23,356.63	$467.14
4841 Cable and Other Pay Television Services	$1,400.43	$28.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,006.26	$860.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,548.65	$850.97
Total for MAJOR GROUP 49	$42,548.65	$850.97
Total for DIVISION E	$89,504.25	$1,790.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$960.70	$19.22
5084 Industrial Machinery and Equipment	$379.50	$7.59
Other	$45,922.11	$918.54
Total for MAJOR GROUP 50	$47,262.31	$945.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,912.53	$498.24
Total for MAJOR GROUP 51	$24,912.53	$498.24
Total for DIVISION F	$72,174.84	$1,443.59
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	$33,509.14	$670.18
5251 Hardware Stores	$292.73	$5.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,546.37	$730.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,111.87	$62.24
Total for MAJOR GROUP 53	$3,111.87	$62.24
MAJOR GROUP: 54 Food Stores		
Other	$43,198.24	$863.97
Total for MAJOR GROUP 54	$43,198.24	$863.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,957.30	$39.15
Other	$6,699.50	$133.99
Total for MAJOR GROUP 55	$8,656.80	$173.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$717.00	$14.34
5651 Family Clothing Stores	$694.00	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,895.00	$37.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,652.34	$33.05
5731 Radio, Television, and Consumer Electronics Stores	$260.89	$5.22
5734 Computer and Computer Software Stores	$1,032.68	$20.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,051.92	$101.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,411.19	$28.22
5961 Catalog and Mail-Order Houses	$2,220.06	$44.42
5963 Direct Selling Establishments	$3,877.10	$77.55
5999 Miscellaneous Retail Stores, NEC	$1,025.96	$20.53
Other	$4,674.05	$93.48
Total for MAJOR GROUP 59	$13,208.36	$264.20
Total for DIVISION G	$138,837.54	$2,776.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$12,636.79	$252.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,945.38	$38.90
Total for MAJOR GROUP 72	$1,945.38	$38.90
MAJOR GROUP: 73 Business Services		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$630.50	$12.61
7372 Prepackaged Software	$2,375.66	$47.52
7389 Miscellaneous Business Services	$4,416.12	$88.32
Other	$1,409.38	$28.18
Total for MAJOR GROUP 73	$8,831.66	$176.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,896.00	$257.92
Total for MAJOR GROUP 75	$12,896.00	$257.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$386.07	$7.72
Total for MAJOR GROUP 76	$386.07	$7.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,171.92	$83.44
Other	$565.83	$11.32
Total for MAJOR GROUP 87	$4,737.75	$94.76
Total for DIVISION I	$31,855.66	$637.11

Valley Springs - General Recap

C	Construction	$1,132.61	$22.65
D	Manufacturing	$3,797.59	$75.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,504.25	$1,790.09
F	Wholesale Trade	$72,174.84	$1,443.59
G	Retail Trade	$138,837.54	$2,776.79
H	Finance, Insurance, And Real Estate	$12,636.79	$252.74
I	Services	$31,855.66	$637.11
	Other	$468.90	$9.38
	Total for Valley Springs - General	$350,408.18	$7,008.30

Valley Springs Recap

C	Construction	$1,132.61	$22.65
D	Manufacturing	$3,797.59	$75.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,504.25	$1,790.09
F	Wholesale Trade	$72,174.84	$1,443.59
G	Retail Trade	$138,837.54	$2,776.79
H	Finance, Insurance, And Real Estate	$12,636.79	$252.74
I	Services	$31,855.66	$637.11
	Other	$468.90	$9.38
	Total for Valley Springs	$350,408.18	$7,008.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$952.92	$9.53
Other	$2,213.99	$22.14
Total for MAJOR GROUP 27	$3,166.91	$31.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,997.08	$49.97
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	$2,091.79	$20.92
4813 Telephone Communications, Except Radiotelephone	$11,138.79	$111.38
Other	$1,930.69	$19.31
Total for MAJOR GROUP 48	$15,161.27	$151.61
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	$58,551.38	$585.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,504.80	$15.05
Other	$4,236.64	$42.37
Total for MAJOR GROUP 50	$5,741.44	$57.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,204.35	$142.05
Total for MAJOR GROUP 51	$14,204.35	$142.05
Total for DIVISION F	$19,945.79	$199.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,009.86	$40.11
Total for MAJOR GROUP 52	$4,009.86	$40.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,336.33	$13.36
Total for MAJOR GROUP 53	$1,336.33	$13.36
MAJOR GROUP: 54 Food Stores		
Other	$57,678.16	$576.78
Total for MAJOR GROUP 54	$57,678.16	$576.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,707.67	$37.08
Other	($280.87)	($2.81)

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$3,426.80	$34.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$209.40	$2.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$322.40	$3.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$352.16	$3.53
Total for MAJOR GROUP 57	$352.16	$3.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($467.34)	($4.68)
5961 Catalog and Mail-Order Houses	$1,758.05	$17.58
5963 Direct Selling Establishments	$1,959.83	$19.60
5984 Liquefied Petroleum Gas Dealers	$1,567.90	$15.68
5999 Miscellaneous Retail Stores, NEC	$10,760.97	$107.61
Other	N/A	N/A
Total for MAJOR GROUP 59	$17,174.25	$171.74
Total for DIVISION G	$149,482.96	$1,494.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$190.16	$1.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,372.50	$23.72
Total for MAJOR GROUP 72	$2,372.50	$23.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,592.93	$65.93
7372 Prepackaged Software	$321.75	$3.22
7374 Computer Processing and Data Preparation and Processing Services	$5,249.00	$52.49
7389 Miscellaneous Business Services	$1,621.00	$16.21
Other	N/A	N/A
Total for MAJOR GROUP 73	$18,434.28	$184.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,101.70	$11.02
Total for MAJOR GROUP 76	$1,101.70	$11.02
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		

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$23,006.73	$230.07
	Total for MAJOR GROUP 87	$23,006.73	$230.07
	Total for DIVISION I	$342,253.44	$3,422.55

Veblen - General Recap

D	Manufacturing	$4,997.08	$49.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,551.38	$585.51
F	Wholesale Trade	$19,945.79	$199.47
G	Retail Trade	$149,482.96	$1,494.84
H	Finance, Insurance, And Real Estate	$190.16	$1.90
I	Services	$342,253.44	$3,422.55
	Other	$77.50	$0.78
	Total for Veblen - General	$575,498.31	$5,755.02

Veblen Recap

D	Manufacturing	$4,997.08	$49.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,551.38	$585.51
F	Wholesale Trade	$19,945.79	$199.47
G	Retail Trade	$149,482.96	$1,494.84
H	Finance, Insurance, And Real Estate	$190.16	$1.90
I	Services	$342,253.44	$3,422.55
	Other	$77.50	$0.78
	Total for Veblen	$575,498.31	$5,755.02

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,326.60	$466.53
0783 Ornamental Shrub and Tree Services	$5,483.87	$109.68
Other	$37,471.31	$749.43
Total for MAJOR GROUP 07	$66,281.78	$1,325.64
Total for DIVISION A	$66,281.78	$1,325.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$56,461.71	$1,562.70
Total for MAJOR GROUP 15	$56,461.71	$1,562.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$226,299.33	$4,526.00
1731 Electrical Work	$154,488.12	$3,089.76
1751 Carpentry Work	$3,880.45	$77.61
1796 Installation or Erection of Building Equipment, NEC	$4,656.86	$93.14
1799 Special Trade Contractors, NEC	$13,475.17	$269.51
Other	$267,707.37	$5,354.15
Total for MAJOR GROUP 17	$670,507.30	$13,410.17
Total for DIVISION C	$726,969.01	$14,972.87
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$25,953.42	$519.07
2741 Miscellaneous Publishing	$1,366.53	$27.33
2752 Commercial Printing, Lithographic	$21,318.65	$426.37
2759 Commercial Printing, NEC	$24,497.67	$489.95
Other	$640.69	$12.82
Total for MAJOR GROUP 27	$73,776.96	$1,475.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,547.00	$170.94
Total for MAJOR GROUP 28	$8,547.00	$170.94
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		
3273 Ready-Mixed Concrete	$118,556.64	$2,371.13
Total for MAJOR GROUP 32	$118,556.64	$2,371.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,837.65	$356.75
Total for MAJOR GROUP 35	$17,837.65	$356.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,464.33	$29.29
Total for MAJOR GROUP 36	$1,464.33	$29.29
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	$12,423.76	$248.48
Total for MAJOR GROUP 39	$12,423.76	$248.48
Total for DIVISION D	$265,247.33	$5,304.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$85,706.74	$1,714.15
Other	$2,894.00	$57.88
Total for MAJOR GROUP 42	$88,600.74	$1,772.03
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	$396,361.48	$7,927.23
4813 Telephone Communications, Except Radiotelephone	$129,060.76	$2,581.22
4841 Cable and Other Pay Television Services	$217,705.44	$4,354.11
4899 Communications Services, NEC	$6,147.73	$122.95
Total for MAJOR GROUP 48	$749,275.41	$14,985.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$712,445.95	$14,248.92
Total for MAJOR GROUP 49	$712,445.95	$14,248.92
Total for DIVISION E	$1,553,719.31	$31,074.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,323.23	$326.47
5045 Computers and Computer Peripheral Equipment and Software	$8,077.67	$161.55
5046 Commercial Equipment, NEC	$10,748.69	$214.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,021.43	$60.42
5051 Metals Service Centers and Offices	$138,436.62	$2,768.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$154,136.53	$3,082.73
5064 Electrical Appliances, Television and Radio Sets	$957.50	$19.15
5065 Electronic Parts and Equipment, NEC	$381,263.45	$7,625.27
5074 Plumbing and Heating Equipment and Supplies	$64,562.74	$1,291.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,647.76	$592.95
5082 Construction and Mining Machinery and Equipment	$2,912.09	$58.24
5084 Industrial Machinery and Equipment	$12,346.80	$246.93
5085 Industrial Supplies	$1,205.92	$24.12
5087 Service Establishment Equipment and Supplies	$7,569.71	$151.45
Other	$68,338.56	$1,366.76

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$899,548.70	$17,991.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$585.34	$11.71
5141 Groceries, General Line	$11,113.35	$222.27
5149 Groceries and Related Products, NEC	$7,423.96	$148.48
Other	$32,234.05	$644.68
Total for MAJOR GROUP 51	$51,356.70	$1,027.14
Total for DIVISION F	$950,905.40	$19,018.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$260,423.69	$5,208.48
5251 Hardware Stores	$133,897.84	$2,677.95
Other	$4,884.62	$97.69
Total for MAJOR GROUP 52	$399,206.15	$7,984.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,399,828.26	$47,996.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,440,064.91	$48,801.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,350,715.06	$27,014.31
5499 Miscellaneous Food Stores	$14,280.54	$285.61
Other	$1,185.59	$23.71
Total for MAJOR GROUP 54	$1,366,181.19	$27,323.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$215,071.59	$4,301.44
5541 Gasoline Service Station	$315,533.45	$6,310.67
Other	$102,411.13	$2,048.23
Total for MAJOR GROUP 55	$633,016.17	$12,660.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$58,947.83	$1,178.95
5632 Women’s Accessory and Specialty Stores	$2,038.01	$40.76
5651 Family Clothing Stores	$13,177.92	$263.56
5661 Shoe Stores	$754.79	$15.10
5699 Miscellaneous Apparel and Accessory Stores	$3,726.91	$74.55
Other	$743.91	$14.88
Total for MAJOR GROUP 56	$79,389.37	$1,587.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,489.41	$789.79
5713 Floor Coverings Stores	$11,798.08	$235.96
5719 Miscellaneous Homefurnishings Stores	$3,971.57	$79.43
5722 Household Appliance Stores	$32,205.21	$644.11
5731 Radio, Television, and Consumer Electronics Stores	$83,244.34	$1,664.90
5734 Computer and Computer Software Stores	$12,183.47	$243.67
Other	$1,803.00	$36.06
Total for MAJOR GROUP 57	$184,695.08	$3,693.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,326,381.56	$26,527.62
5813 Drinking Places	$302,862.61	$6,057.26
Total for MAJOR GROUP 58	$1,629,244.17	$32,584.88
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$56,979.91	$1,139.60
5941 Sporting Goods Stores and Bicycle Shops	$13,570.15	$271.41
5942 Book Stores	$55,915.20	$1,118.31
5943 Stationery Stores	$8,385.96	$167.70
5947 Gift, Novelty, and Souvenir Shops	$28,467.43	$569.36
5961 Catalog and Mail-Order Houses	$35,017.61	$700.37
5962 Automatic Merchandise Machine Operators	$41,378.82	$827.58

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$22,725.58	$454.51
5999 Miscellaneous Retail Stores, NEC	$128,578.54	$2,571.56
Other	$118,886.19	$2,377.72
Total for MAJOR GROUP 59	$509,905.39	$10,198.12
Total for DIVISION G	$7,241,702.43	$144,834.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,330.60	$26.61
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,257.25	$45.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,726.23	$54.53
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,226.23	$64.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,152.94	$23.06
Total for MAJOR GROUP 64	$1,152.94	$23.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$102,325.32	$2,046.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$118,506.97	$2,370.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$29,328.86	$586.58
Total for MAJOR GROUP 67	$29,328.86	$586.58
Total for DIVISION H	$154,936.44	$3,098.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,683.50	$2,813.67
Total for MAJOR GROUP 70	$140,683.50	$2,813.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,199.69	$703.99
7218 Industrial Launderers	$8,345.21	$166.90
7221 Photographic Studios, Portrait	$9,678.65	$193.57
7231 Beauty Shops	$88,884.72	$1,777.67
7241 Barber Shops	$7,126.43	$142.53
7299 Miscellaneous Personal Services, NEC	$11,046.83	$220.93
Other	$45,330.88	$906.62
Total for MAJOR GROUP 72	$205,612.41	$4,112.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$35,968.75	$719.38
7323 Credit Reporting Services	$103.50	$2.07
7331 Direct Mail Advertising Services	$317.87	$6.35
7334 Photocopying and Duplicating Services	$69.40	$1.39
7342 Disinfecting and Pest Control Services	$4,417.35	$88.36
7349 Building Cleaning and Maintenance Services, NEC	$41,859.61	$837.20
7359 Equipment Rental and Leasing, NEC	$35,399.38	$707.99
7363 Help Supply Services	$18,511.06	$370.22
7371 Computer Programming Services	$19,026.07	$380.52
7372 Prepackaged Software	$60,350.98	$1,207.03
7374 Computer Processing and Data Preparation and Processing Services	$500.55	$10.01

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$13,256.53	$265.14
7379 Computer Related Services, NEC	$53,179.45	$1,063.59
7382 Security Systems Services	$5,871.92	$117.44
7389 Miscellaneous Business Services	$22,571.09	$451.41
Other	$10,043.42	$200.87
Total for MAJOR GROUP 73	$321,446.93	$6,428.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$15,911.95	$318.24
7542 Carwashes	$21,513.41	$430.27
Other	$126,485.31	$2,529.71
Total for MAJOR GROUP 75	$163,910.67	$3,278.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,390.86	$67.81
7699 Repair Shops and Related Services, NEC	$19,763.73	$395.27
Other	$12,013.74	$240.27
Total for MAJOR GROUP 76	$35,168.33	$703.35
MAJOR GROUP: 78 Motion Pictures		
Other	$41,645.04	$832.90
Total for MAJOR GROUP 78	$41,645.04	$832.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,987.64	$59.75
7991 Physical Fitness Facilities	$24,658.87	$493.18
Other	$110,348.86	$2,206.98
Total for MAJOR GROUP 79	$137,995.37	$2,759.91
MAJOR GROUP: 80 Health Services		
Other	$152,046.04	$3,040.92
Total for MAJOR GROUP 80	$152,046.04	$3,040.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,802.24	$1,176.05
Total for MAJOR GROUP 81	$58,802.24	$1,176.05
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,167.86	$443.36
Other	N/A	N/A
Total for MAJOR GROUP 82	$35,749.76	$715.00
MAJOR GROUP: 86 Membership Organizations		
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	$8,650.00	$173.00
8721 Accounting, Auditing, and Bookkeeping Services	$153,319.90	$3,066.42
8742 Management Consulting Services	$23,784.28	$475.68
Other	$4,698.38	$93.97
Total for MAJOR GROUP 87	$190,452.56	$3,809.07
Total for DIVISION I	$1,483,564.65	$29,671.31
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
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,281.78	$1,325.64
C	Construction	$726,969.01	$14,972.87
D	Manufacturing	$265,247.33	$5,304.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,553,719.31	$31,074.40
F	Wholesale Trade	$950,905.40	$19,018.14
G	Retail Trade	$7,241,702.43	$144,834.11
H	Finance, Insurance, And Real Estate	$154,936.44	$3,098.73
I	Services	$1,483,564.65	$29,671.31
	Other	$2,464.09	$49.28
	Total for Vermillion - General	$12,445,790.44	$249,349.43

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: 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		$250,533.24	$2,505.34
	Total for MAJOR GROUP 54	$250,533.24	$2,505.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$56,470.76	$564.71
	Total for MAJOR GROUP 55	$56,470.76	$564.71
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,320,139.91	$13,201.39
5813 Drinking Places		$301,045.77	$3,010.44
	Total for MAJOR GROUP 58	$1,621,185.68	$16,211.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$2,088,042.23	$20,880.40
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		$140,668.38	$1,406.69
	Total for MAJOR GROUP 70	$140,668.38	$1,406.69
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	($20,929.25)	($209.30)
Total for MAJOR GROUP 73	($20,929.25)	($209.30)
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		
7991 Physical Fitness Facilities	$24,658.87	$246.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$108,789.21	$1,087.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$273,403.40	$2,734.04

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,088,042.23	$20,880.40
I	Services	$273,403.40	$2,734.04
	Other	$245,301.38	$2,453.02
	Total for Vermillion - Gross Receipts	$2,606,747.01	$26,067.46

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$66,281.78	$1,325.64
C	Construction	$726,969.01	$14,972.87
D	Manufacturing	$265,247.33	$5,304.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,553,719.31	$31,074.40
F	Wholesale Trade	$950,905.40	$19,018.14
G	Retail Trade	$9,329,744.66	$165,714.51
H	Finance, Insurance, And Real Estate	$154,936.44	$3,098.73
I	Services	$1,756,968.05	$32,405.35
	Other	$247,765.47	$2,502.30
	Total for Vermillion	$15,052,537.45	$275,416.89

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,070.83	$41.42
Total for MAJOR GROUP 07	$2,070.83	$41.42
Total for DIVISION A	$2,070.83	$41.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$343.38	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,726.53	$294.52
Total for DIVISION C	$16,593.65	$331.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,699.19	$33.98
2752 Commercial Printing, Lithographic	$247.49	$4.95
2759 Commercial Printing, NEC	$584.58	$11.70
Other	$1,548.80	$30.98
Total for MAJOR GROUP 27	$4,080.06	$81.61
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	$776.33	$15.53
Total for MAJOR GROUP 35	$776.33	$15.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,697.23	$133.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,984.50	$159.69
Total for MAJOR GROUP 42	$7,984.50	$159.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,892.46	$297.85
4813 Telephone Communications, Except Radiotelephone	$13,483.10	$269.66
4841 Cable and Other Pay Television Services	$23,626.90	$472.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,356.92	$1,047.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$116,346.73	$2,326.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,975.53	$39.51
5045 Computers and Computer Peripheral Equipment and Software	$770.14	$15.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,591.15	$171.82
5084 Industrial Machinery and Equipment	$3,350.23	$67.01
5087 Service Establishment Equipment and Supplies	$1,882.62	$37.65
Other	$79,240.77	$1,584.81
Total for MAJOR GROUP 50	$95,810.44	$1,916.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,171.01	$23.42
Other	$85,115.56	$1,702.32
Total for MAJOR GROUP 51	$86,286.57	$1,725.74
Total for DIVISION F	$182,097.01	$3,641.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,278.82	$1,945.58
5251 Hardware Stores	$59,316.64	$1,186.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,659.46	$3,133.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,439.37	$288.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,791.29	$355.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,344.36	$4,006.88
5499 Miscellaneous Food Stores	$1,026.40	$20.53
Total for MAJOR GROUP 54	$201,370.76	$4,027.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$617.55	$12.35
5541 Gasoline Service Station	$53,382.01	$1,067.63
Total for MAJOR GROUP 55	$53,999.56	$1,079.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$498.84	$9.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$787.80	$15.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,960.97	$119.22
5722 Household Appliance Stores	$10,916.59	$218.33
Other	$1,470.18	$29.41
Total for MAJOR GROUP 57	$18,347.74	$366.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,703.09	$654.06
Total for MAJOR GROUP 58	$32,703.09	$654.06
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$3,170.03	$63.40
5961 Catalog and Mail-Order Houses	$2,082.13	$41.64
5963 Direct Selling Establishments	$3,948.66	$78.97
5984 Liquefied Petroleum Gas Dealers	$2,365.20	$47.30
5999 Miscellaneous Retail Stores, NEC	$2,796.32	$55.93
Other	$16,706.37	$334.13
Total for MAJOR GROUP 59	$31,068.71	$621.37
Total for DIVISION G	$512,728.41	$10,254.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,110.07	$262.20
Total for MAJOR GROUP 65	$13,110.07	$262.20
Total for DIVISION H	$13,296.74	$265.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,854.05	$137.09
7218 Industrial Launderers	$2,305.39	$46.10
7231 Beauty Shops	$6,233.02	$124.67
Other	$16,026.16	$320.52
Total for MAJOR GROUP 72	$31,418.62	$628.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,457.00	$29.14
7359 Equipment Rental and Leasing, NEC	$1,861.74	$37.24
7371 Computer Programming Services	$919.50	$18.39
7372 Prepackaged Software	$4,684.74	$93.69
7379 Computer Related Services, NEC	$935.00	$18.70
7389 Miscellaneous Business Services	$2,276.31	$45.53
Other	$11,007.78	$220.16
Total for MAJOR GROUP 73	$23,142.07	$462.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,141.14	$682.83
Total for MAJOR GROUP 75	$34,141.14	$682.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$400.39	$8.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,140.48	$202.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,081.85	$941.63
Other	$807.48	$16.15
Total for MAJOR GROUP 87	$47,889.33	$957.78
Total for DIVISION I	$242,725.15	$4,854.52

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

Returns Filed: May 2010

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,070.83	$41.42
C	Construction	$16,593.65	$331.86
D	Manufacturing	$6,697.23	$133.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,346.73	$2,326.94
F	Wholesale Trade	$182,097.01	$3,641.94
G	Retail Trade	$512,728.41	$10,254.57
H	Finance, Insurance, And Real Estate	$13,296.74	$265.93
I	Services	$242,725.15	$4,854.52
	Other	$1,059.60	$21.19
	Total for Viborg - General	$1,093,615.35	$21,872.33

Viborg - 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:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$32,678.09	$326.78
		Total for MAJOR GROUP 58	$32,678.09	$326.78
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$62,665.62	$626.66
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	$62,665.62	$626.66
	Other	$254.25	$2.54
	Total for Viborg - Gross Receipts	$62,919.87	$629.20

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

Returns Filed: May 2010

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,070.83	$41.42
C	Construction	$16,593.65	$331.86
D	Manufacturing	$6,697.23	$133.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,346.73	$2,326.94
F	Wholesale Trade	$182,097.01	$3,641.94
G	Retail Trade	$575,394.03	$10,881.23
H	Finance, Insurance, And Real Estate	$13,296.74	$265.93
I	Services	$242,725.15	$4,854.52
	Other	$1,313.85	$23.73
	Total for Viborg	$1,156,535.22	$22,501.53

ITEMS OF NOTE:

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

Volga - 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	$577.00	$11.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,471.00	$149.42
Total for DIVISION A	$7,471.00	$149.42
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,148.66	$42.98
Other	$1,313.53	$26.27
Total for MAJOR GROUP 17	$3,462.19	$69.25
Total for DIVISION C	$3,462.19	$69.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,538.83	$110.78
2741 Miscellaneous Publishing	$213.00	$4.26
Other	$1,878.74	$37.58
Total for MAJOR GROUP 27	$7,630.57	$152.62
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	$4,374.50	$87.49
Total for MAJOR GROUP 32	$4,374.50	$87.49
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,402.98	$328.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$62,209.80	$1,244.21
4813 Telephone Communications, Except Radiotelephone	$34,286.78	$685.73
4841 Cable and Other Pay Television Services	$35,521.50	$710.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$132,946.63	$2,658.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,611.24	$2,612.22
Total for MAJOR GROUP 49	$130,611.24	$2,612.22
Total for DIVISION E	$266,870.34	$5,337.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$679.65	$13.59
5032 Brick, Stone, and Related Construction Materials	$5,394.93	$107.90
5044 Office Equipment	$1,613.39	$32.27
5045 Computers and Computer Peripheral Equipment and Software	$2,101.66	$42.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,142.25	$202.84
5074 Plumbing and Heating Equipment and Supplies	$2,801.46	$56.03
5084 Industrial Machinery and Equipment	$1,760.78	$35.21
5087 Service Establishment Equipment and Supplies	$460.56	$9.21
Other	$16,127.85	$322.56
Total for MAJOR GROUP 50	$41,082.53	$821.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,875.84	$37.52
5153 Grain and Field Beans	$53,544.50	$1,070.89
Other	$6,347.84	$126.95
Total for MAJOR GROUP 51	$61,768.18	$1,235.36
Total for DIVISION F	$102,850.71	$2,057.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,446.23	$488.92
5251 Hardware Stores	$1,072.98	$21.46
Total for MAJOR GROUP 52	$25,519.21	$510.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,328.85	$66.58
Total for MAJOR GROUP 53	$3,328.85	$66.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,370.73	$3,767.42
5499 Miscellaneous Food Stores	$7,399.93	$148.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,676.99	$4,033.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,958.44	$199.17
5541 Gasoline Service Station	$54,758.96	$1,095.18
Other	$2,955.91	$59.12
Total for MAJOR GROUP 55	$67,673.31	$1,353.47

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,887.88	$57.76
5651 Family Clothing Stores	$1,091.22	$21.82
5699 Miscellaneous Apparel and Accessory Stores	$189.50	$3.79
Other	$140.23	$2.81
Total for MAJOR GROUP 56	$4,308.83	$86.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,357.92	$287.16
5731 Radio, Television, and Consumer Electronics Stores	$1,703.11	$34.06
5734 Computer and Computer Software Stores	$3,223.50	$64.47
Other	$16,826.41	$336.53
Total for MAJOR GROUP 57	$36,110.94	$722.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,034.28	$1,220.69
Total for MAJOR GROUP 58	$61,034.28	$1,220.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,027.66	$100.56
5943 Stationery Stores	$2,953.46	$59.07
5947 Gift, Novelty, and Souvenir Shops	$3,957.30	$79.15
5961 Catalog and Mail-Order Houses	$5,018.87	$100.37
5963 Direct Selling Establishments	$19,778.72	$395.57
5999 Miscellaneous Retail Stores, NEC	$8,197.93	$163.16
Other	$2,425.85	$48.52
Total for MAJOR GROUP 59	$47,359.79	$946.40
Total for DIVISION G	$447,012.20	$8,939.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$795.81	$15.92
Total for MAJOR GROUP 61	$795.81	$15.92
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	$11,164.93	$223.30
Total for MAJOR GROUP 65	$11,164.93	$223.30
Total for DIVISION H	$12,331.32	$246.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$13,362.30	$267.25
Other	$8,322.84	$166.45
Total for MAJOR GROUP 72	$21,685.14	$433.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,021.75	$60.44
7359 Equipment Rental and Leasing, NEC	$45,862.55	$917.25
7372 Prepackaged Software	$7,582.11	$151.65
7379 Computer Related Services, NEC	$1,033.96	$20.69
7389 Miscellaneous Business Services	$3,223.10	$64.47
Other	$32,488.48	$649.78
Total for MAJOR GROUP 73	$93,211.95	$1,864.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Volga - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$35,170.19	$703.40
Total for MAJOR GROUP 75	$35,170.19	$703.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$72,479.45	$1,449.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$78,691.53	$1,573.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,897.00	$117.94
8734 Testing Laboratories	$1,440.85	$28.82
Other	$1,054.61	$21.09
Total for MAJOR GROUP 87	$8,392.46	$167.85
Total for DIVISION I	$242,974.93	$4,859.54

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$7,471.00	$149.42
C	Construction	$3,462.19	$69.25
D	Manufacturing	$16,402.98	$328.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,870.34	$5,337.41
F	Wholesale Trade	$102,850.71	$2,057.01
G	Retail Trade	$447,012.20	$8,939.47
H	Finance, Insurance, And Real Estate	$12,331.32	$246.63
I	Services	$242,974.93	$4,859.54
	Other	$197.62	$3.95
	Total for Volga - General	$1,099,573.29	$21,990.74

Volga Recap

A	Agriculture, Forestry, And Fishing	$7,471.00	$149.42
C	Construction	$3,462.19	$69.25
D	Manufacturing	$16,402.98	$328.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,870.34	$5,337.41
F	Wholesale Trade	$102,850.71	$2,057.01
G	Retail Trade	$447,012.20	$8,939.47
H	Finance, Insurance, And Real Estate	$12,331.32	$246.63
I	Services	$242,974.93	$4,859.54
	Other	$197.62	$3.95
	Total for Volga	$1,099,573.29	$21,990.74

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$397.65	$7.95
Other	$84.53	$1.69
Total for MAJOR GROUP 27	$482.18	$9.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$718.18	$14.36
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	$2,750.27	$55.01
4841 Cable and Other Pay Television Services	$3,951.78	$79.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,302.92	$146.06
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	$16,617.42	$332.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,972.83	$39.46
5087 Service Establishment Equipment and Supplies	$438.67	$8.77
Other	$2,944.50	$58.89
Total for MAJOR GROUP 50	$5,356.00	$107.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$826.67	$16.54
Total for MAJOR GROUP 51	$826.67	$16.54
Total for DIVISION F	$6,182.67	$123.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,018.33	$60.37
Total for MAJOR GROUP 52	$3,018.33	$60.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$488.63	$9.78
Total for MAJOR GROUP 56	$488.63	$9.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,239.09	$24.79
5963 Direct Selling Establishments		$757.49	$15.15
5999 Miscellaneous Retail Stores, NEC		$322.20	$6.44
Other		$1,603.25	$32.06
	Total for MAJOR GROUP 59	$3,922.03	$78.44
	Total for DIVISION G	$31,645.50	$632.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$438.00	$8.76
Other		$469.22	$9.38
	Total for MAJOR GROUP 73	$907.22	$18.14
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: 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		$366.75	$7.34
	Total for MAJOR GROUP 87	$366.75	$7.34
	Total for DIVISION I	$4,261.47	$85.22

Volin - General Recap

D	Manufacturing	$718.18	$14.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,617.42	$332.35
F	Wholesale Trade	$6,182.67	$123.66
G	Retail Trade	$31,645.50	$632.92
I	Services	$4,261.47	$85.22
	Other	$782.15	$15.64
	Total for Volin - General	$60,207.39	$1,204.15

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

Returns Filed: May 2010

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$718.18	$14.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,617.42	$332.35
F	Wholesale Trade	$6,182.67	$123.66
G	Retail Trade	$31,645.50	$632.92
I	Services	$4,261.47	$85.22
	Other	$782.15	$15.64
	Total for Volin	$60,207.39	$1,204.15

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,442.08	$88.84
Total for MAJOR GROUP 07	$4,442.08	$88.84
Total for DIVISION A	$4,442.08	$88.84
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,688.76	$33.78
1752 Floor Laying and Other Floor Work, NEC	$122,959.09	$2,459.18
Other	$15,545.69	$310.92
Total for MAJOR GROUP 17	$140,193.54	$2,803.88
Total for DIVISION C	$140,908.42	$2,818.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,179.11	$103.58
Total for MAJOR GROUP 20	$5,179.11	$103.58
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	$6,862.24	$137.25
2752 Commercial Printing, Lithographic	$1,223.41	$24.47
Other	$2,092.68	$41.86
Total for MAJOR GROUP 27	$10,178.33	$203.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$716.58	$14.33
Total for MAJOR GROUP 35	$716.58	$14.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$41,212.46	$824.26

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,568.46	$271.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,530.94	$290.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,845.27	$1,776.89
4813 Telephone Communications, Except Radiotelephone	$75,791.68	$1,515.84
4841 Cable and Other Pay Television Services	$8,084.96	$161.70
4899 Communications Services, NEC	$873.97	$17.48
Total for MAJOR GROUP 48	$173,595.88	$3,471.91
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	$297,294.64	$5,945.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,647.79	$132.96
5045 Computers and Computer Peripheral Equipment and Software	$2,965.50	$59.31
5046 Commercial Equipment, NEC	$2,090.12	$41.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,296.49	$165.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$232.26	$4.65
5084 Industrial Machinery and Equipment	$3,093.07	$61.86
5087 Service Establishment Equipment and Supplies	$805.17	$16.11
Other	$15,101.81	$302.04
Total for MAJOR GROUP 50	$39,232.21	$784.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,387.85	$287.76
5145 Confectionery	$2,938.10	$58.77
5191 Farm Supplies	$4,697.21	$93.94
Other	$29,055.00	$581.09
Total for MAJOR GROUP 51	$51,078.16	$1,021.56
Total for DIVISION F	$90,310.37	$1,806.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,189.31	$3,143.78
5251 Hardware Stores	$34,784.07	$695.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$192,023.38	$3,840.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$175,581.05	$3,511.62
Other	$308,285.56	$6,165.71
Total for MAJOR GROUP 53	$483,866.61	$9,677.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$469,666.17	$9,393.32
5499 Miscellaneous Food Stores	$744.65	$14.90
Other	$4,324.68	$86.50
Total for MAJOR GROUP 54	$474,735.50	$9,494.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,118.32	$82.36
5541 Gasoline Service Station	$152,525.59	$3,050.51
Other	$22,995.78	$459.92
Total for MAJOR GROUP 55	$179,639.69	$3,592.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,043.55	$240.87
5651 Family Clothing Stores	$9,632.19	$192.65
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$21,970.74	$439.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,387.02	$87.74
5731 Radio, Television, and Consumer Electronics Stores	$2,296.46	$45.93
5734 Computer and Computer Software Stores	$719.65	$14.39
Other	$19,811.27	$396.23
Total for MAJOR GROUP 57	$27,214.40	$544.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,643.85	$1,352.88
Total for MAJOR GROUP 58	$67,643.85	$1,352.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,930.46	$578.61
5941 Sporting Goods Stores and Bicycle Shops	$2,869.61	$57.40
5942 Book Stores	$134.92	$2.70
5943 Stationery Stores	$2,482.25	$49.65
5961 Catalog and Mail-Order Houses	$9,679.95	$193.61
5963 Direct Selling Establishments	$4,510.95	$90.22
5999 Miscellaneous Retail Stores, NEC	$42,783.48	$855.68
Other	$96,007.19	$1,920.15
Total for MAJOR GROUP 59	$187,398.81	$3,748.02
Total for DIVISION G	$1,634,492.98	$32,689.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,941.69	$58.83
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,457.78	$189.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$334.86	$6.69
Total for MAJOR GROUP 61	$334.86	$6.69
MAJOR GROUP: 63 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	$2,873.00	$57.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,113.00	$62.26
Total for DIVISION H	$13,222.99	$264.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$42,673.73	$853.48
Total for MAJOR GROUP 72	$42,673.73	$853.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,740.79	$174.81
7359 Equipment Rental and Leasing, NEC	$8,769.40	$175.38
7372 Prepackaged Software	$11,278.55	$225.57
7375 Information Retrieval Services	$2,639.44	$52.78
7377 Computer Rental and Leasing	$619.67	$12.39
7379 Computer Related Services, NEC	$3,287.68	$65.75
7389 Miscellaneous Business Services	$2,106.34	$42.13

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,220.38	$64.42
Total for MAJOR GROUP 73	$40,662.25	$813.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,845.20	$1,496.91
Total for MAJOR GROUP 75	$74,845.20	$1,496.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$925.54	$18.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,243.41	$24.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,211.33	$364.23
Total for MAJOR GROUP 79	$18,211.33	$364.23
MAJOR GROUP: 80 Health Services		
Other	$6,930.76	$138.61
Total for MAJOR GROUP 80	$6,930.76	$138.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,152.22	$263.04
Total for MAJOR GROUP 81	$13,152.22	$263.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,473.56	$1,189.47
Other	$3,796.49	$75.93
Total for MAJOR GROUP 87	$63,270.05	$1,265.40
Total for DIVISION I	$276,199.36	$5,523.98
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

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$4,442.08	$88.84
C	Construction	$140,908.42	$2,818.18
D	Manufacturing	$41,212.46	$824.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,294.64	$5,945.89
F	Wholesale Trade	$90,310.37	$1,806.22
G	Retail Trade	$1,634,492.98	$32,689.91
H	Finance, Insurance, And Real Estate	$13,222.99	$264.45
I	Services	$276,199.36	$5,523.98
	Other	$119,338.00	$2,386.76
	Total for Wagner - General	$2,617,421.30	$52,348.49

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

Returns Filed: May 2010

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,442.08	$88.84
C	Construction	$140,908.42	$2,818.18
D	Manufacturing	$41,212.46	$824.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,294.64	$5,945.89
F	Wholesale Trade	$90,310.37	$1,806.22
G	Retail Trade	$1,634,492.98	$32,689.91
H	Finance, Insurance, And Real Estate	$13,222.99	$264.45
I	Services	$276,199.36	$5,523.98
	Other	$119,338.00	$2,386.76
	Total for Wagner	$2,617,421.30	$52,348.49

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$874.70	$8.75
Total for MAJOR GROUP 17	$874.70	$8.75
Total for DIVISION C	$874.70	$8.75
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	$885.78	$8.85
Other	$932.59	$9.33
Total for MAJOR GROUP 27	$1,818.37	$18.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,040.99	$50.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,813.25	$18.13
Total for MAJOR GROUP 42	$1,813.25	$18.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,464.75	$34.65
4813 Telephone Communications, Except Radiotelephone	$869.87	$8.69
4841 Cable and Other Pay Television Services	$13,651.67	$136.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,402.40	$184.02
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	$41,097.65	$410.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,429.99	$224.29
Total for MAJOR GROUP 50	$22,429.99	$224.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,875.33	$238.75
Total for MAJOR GROUP 51	$23,875.33	$238.75
Total for DIVISION F	$46,305.32	$463.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,861.56	$128.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,962.67	$129.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$23,510.11	$235.10
Total for MAJOR GROUP 54	$23,510.11	$235.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Wakonda - 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	$743.89	$7.44
5651 Family Clothing Stores	$2,103.36	$21.03
Other	$216.29	$2.16
Total for MAJOR GROUP 56	$3,063.54	$30.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,993.80	$59.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,974.00	$69.74
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	$2,206.57	$22.06
5963 Direct Selling Establishments	$2,442.60	$24.43
5999 Miscellaneous Retail Stores, NEC	$1,512.18	$15.12
Other	$3,319.44	$33.19
Total for MAJOR GROUP 59	$9,480.79	$94.80
Total for DIVISION G	$78,988.70	$789.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,006.30	$10.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,101.86	$31.02
Total for MAJOR GROUP 72	$3,101.86	$31.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,312.20	$13.12
7389 Miscellaneous Business Services	$105,759.10	$1,057.59
Other	$4,259.11	$42.60
Total for MAJOR GROUP 73	$111,330.41	$1,113.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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

Wakonda - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$849.30	$8.49
	Total for MAJOR GROUP 87	$849.30	$8.49
	Total for DIVISION I	$129,349.10	$1,293.50

Wakonda - General Recap

C	Construction	$874.70	$8.75
D	Manufacturing	$5,040.99	$50.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,097.65	$410.97
F	Wholesale Trade	$46,305.32	$463.04
G	Retail Trade	$78,988.70	$789.87
H	Finance, Insurance, And Real Estate	$1,006.30	$10.06
I	Services	$129,349.10	$1,293.50
	Total for Wakonda - General	$302,662.76	$3,026.59

Wakonda Recap

C	Construction	$874.70	$8.75
D	Manufacturing	$5,040.99	$50.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,097.65	$410.97
F	Wholesale Trade	$46,305.32	$463.04
G	Retail Trade	$78,988.70	$789.87
H	Finance, Insurance, And Real Estate	$1,006.30	$10.06
I	Services	$129,349.10	$1,293.50
	Total for Wakonda	$302,662.76	$3,026.59

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,186.46	$43.73
Total for MAJOR GROUP 07	$2,186.46	$43.73
Total for DIVISION A	$2,186.46	$43.73
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	$2,798.41	$55.97
Other	$21,528.83	$430.59
Total for MAJOR GROUP 17	$24,327.24	$486.56
Total for DIVISION C	$24,327.24	$486.56
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		
2741 Miscellaneous Publishing	$957.44	$19.15
2759 Commercial Printing, NEC	$231.36	$4.63
Other	$5,889.92	$117.80
Total for MAJOR GROUP 27	$7,078.72	$141.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,109.40	$22.19
Total for MAJOR GROUP 35	$1,109.40	$22.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,413.26	$228.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,943.39	$318.87
Total for MAJOR GROUP 42	$15,943.39	$318.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,007.14	$520.14
4813 Telephone Communications, Except Radiotelephone	$92,954.88	$1,859.10
4841 Cable and Other Pay Television Services	$48,867.93	$977.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,896.39	$3,377.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$335,369.78	$6,707.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,038.13	$40.77
5045 Computers and Computer Peripheral Equipment and Software	$1,972.50	$39.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$321,088.61	$6,421.77
5074 Plumbing and Heating Equipment and Supplies	$20,703.53	$414.07
Other	$23,439.69	$468.80
Total for MAJOR GROUP 50	$369,242.46	$7,384.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,174.07	$103.48
Other	$47,525.60	$950.52
Total for MAJOR GROUP 51	$52,699.67	$1,054.00
Total for DIVISION F	$421,942.13	$8,438.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,675.27	$1,433.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,934.87	$1,438.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$253,101.15	$5,062.02
Total for MAJOR GROUP 53	$253,101.15	$5,062.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,115.03	$4,682.29
5499 Miscellaneous Food Stores	$1,635.64	$32.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,505.27	$4,730.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,732.96	$674.66
Total for MAJOR GROUP 55	$33,732.96	$674.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.45	$9.69
5651 Family Clothing Stores	$476.00	$9.52
5699 Miscellaneous Apparel and Accessory Stores	$224.50	$4.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,329.95	$26.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,214.18	$104.28
5722 Household Appliance Stores	$721.10	$14.42
5734 Computer and Computer Software Stores	$2,505.46	$50.11
Other	$3,737.54	$74.75
Total for MAJOR GROUP 57	$12,178.28	$243.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,121.32	$2,082.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,011.74	$2,480.24
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$900.04	$18.00
5943 Stationery Stores	$4,628.56	$92.58
5947 Gift, Novelty, and Souvenir Shops	$67,772.16	$1,355.44
5961 Catalog and Mail-Order Houses	$7,360.22	$147.20
5963 Direct Selling Establishments	$3,562.81	$71.26
5999 Miscellaneous Retail Stores, NEC	$18,263.90	$365.27
Other	$14,032.93	$280.66
Total for MAJOR GROUP 59	$116,520.62	$2,330.41
Total for DIVISION G	$849,314.84	$16,986.29

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,348.86	$126.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,916.94	$1,298.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$67,411.65	$1,348.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,055.00	$161.10
Other	$11,427.45	$228.55
Total for MAJOR GROUP 72	$19,482.45	$389.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,186.64	$283.74
7359 Equipment Rental and Leasing, NEC	$8,499.00	$169.98
7372 Prepackaged Software	$3,585.17	$71.70
7379 Computer Related Services, NEC	$68,740.73	$1,374.82
7389 Miscellaneous Business Services	$2,548.19	$50.97
Other	$8,330.03	$166.61
Total for MAJOR GROUP 73	$105,889.76	$2,117.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,636.51	$432.73
Total for MAJOR GROUP 75	$21,636.51	$432.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,545.98	$270.93
Total for MAJOR GROUP 76	$13,545.98	$270.93
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	$167,609.84	$3,352.20
Total for MAJOR GROUP 81	$167,609.84	$3,352.20
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		
8711 Engineering Services	$102,575.36	$2,051.51
8721 Accounting, Auditing, and Bookkeeping Services	$83,127.00	$1,662.55
8742 Management Consulting Services	$45,049.85	$901.00
Other	N/A	N/A

Wall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$231,189.08	$4,623.80
Total for DIVISION I	$629,235.59	$12,584.77

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$2,186.46	$43.73
C	Construction	$24,327.24	$486.56
D	Manufacturing	$11,413.26	$228.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,369.78	$6,707.39
F	Wholesale Trade	$421,942.13	$8,438.86
G	Retail Trade	$849,314.84	$16,986.29
H	Finance, Insurance, And Real Estate	$6,348.86	$126.98
I	Services	$629,235.59	$12,584.77
	Other	$17,404.47	$348.09
	Total for Wall - General	$2,297,542.63	$45,950.94

Wall - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$66,199.07	$661.99
Other		N/A	N/A
Total for MAJOR GROUP 54		$66,953.67	$669.54
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		$104,407.99	$1,044.08
Other		N/A	N/A
Total for MAJOR GROUP 58		$124,176.71	$1,241.77
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$286,291.83	$2,862.92

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$64,916.94	$649.17
Other		N/A	N/A
Total for MAJOR GROUP 70		$67,389.30	$673.89
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
Total for DIVISION I		$68,097.30	$680.97

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

Returns Filed: May 2010

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$286,291.83	$2,862.92
I	Services	$68,097.30	$680.97
	Other	$2,763.38	$27.63
	Total for Wall - Gross Receipts	$357,152.51	$3,571.52

Wall Recap

A	Agriculture, Forestry, And Fishing	$2,186.46	$43.73
C	Construction	$24,327.24	$486.56
D	Manufacturing	$11,413.26	$228.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,369.78	$6,707.39
F	Wholesale Trade	$421,942.13	$8,438.86
G	Retail Trade	$1,135,606.67	$19,849.21
H	Finance, Insurance, And Real Estate	$6,348.86	$126.98
I	Services	$697,332.89	$13,265.74
	Other	$20,167.85	$375.72
	Total for Wall	$2,654,695.14	$49,522.46

ITEMS OF NOTE:

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

Ward - General

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$670.75	$13.42
Other	$1,112.05	$22.25
Total for MAJOR GROUP 48	$1,782.80	$35.67
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	$5,149.29	$103.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,199.51	$23.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$144.33	$2.89
5963 Direct Selling Establishments	$2,242.00	$44.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,989.53	$59.79
Total for DIVISION G	$40,568.32	$811.36
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	$598.75	$11.98
Total for MAJOR GROUP 73	$598.75	$11.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$651.75	$13.04

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

Returns Filed: May 2010

Ward - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,149.29	$103.00
F	Wholesale Trade	$1,199.51	$23.99
G	Retail Trade	$40,568.32	$811.36
I	Services	$651.75	$13.04
	Other	$13.00	$0.26
	Total for Ward - General	$47,581.87	$951.65

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,149.29	$103.00
F	Wholesale Trade	$1,199.51	$23.99
G	Retail Trade	$40,568.32	$811.36
I	Services	$651.75	$13.04
	Other	$13.00	$0.26
	Total for Ward	$47,581.87	$951.65

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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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,617.29	$72.35
Total for MAJOR GROUP 27	$3,617.29	$72.35
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	$7,028.98	$140.58
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	$2,426.40	$48.52
4813 Telephone Communications, Except Radiotelephone	$1,072.58	$21.46
4841 Cable and Other Pay Television Services	$19,609.33	$392.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,448.86	$468.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,653.27	$973.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$696.64	$13.93
5045 Computers and Computer Peripheral Equipment and Software	$2,227.00	$44.54
5046 Commercial Equipment, NEC	$6,318.75	$126.38
Other	$6,489.39	$129.78
Total for MAJOR GROUP 50	$15,731.78	$314.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,839.95	$644.72
Total for MAJOR GROUP 51	$29,839.95	$644.72
Total for DIVISION F	$45,571.73	$959.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,108.25	$202.17
Total for MAJOR GROUP 52	$10,108.25	$202.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$727.21	$14.54
Total for MAJOR GROUP 53	$727.21	$14.54
MAJOR GROUP: 54 Food Stores		
Other	$1,646.71	$32.94
Total for MAJOR GROUP 54	$1,646.71	$32.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,074.05	$661.48
Total for MAJOR GROUP 55	$33,074.05	$661.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$185.83	$3.72
Other	$170.18	$3.40
Total for MAJOR GROUP 56	$356.01	$7.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,421.72	$168.43
Total for MAJOR GROUP 57	$8,421.72	$168.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,955.99	$39.12
5963 Direct Selling Establishments	$2,223.71	$44.47
5999 Miscellaneous Retail Stores, NEC	$8,804.95	$176.10
Other	$456.34	$9.13
Total for MAJOR GROUP 59	$13,440.99	$268.82
Total for DIVISION G	$69,686.63	$1,393.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$28,734.23	$574.68
Total for MAJOR GROUP 61	$28,734.23	$574.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$34,835.18	$696.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,244.91	$124.90
Total for MAJOR GROUP 72	$6,244.91	$124.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,130.47	$22.61
7372 Prepackaged Software	$3,240.33	$64.81
7389 Miscellaneous Business Services	$3,228.48	$64.56
Other	$3,885.17	$77.70
Total for MAJOR GROUP 73	$11,484.45	$229.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,423.33	$468.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,610.25	$472.21
Total for DIVISION I	$41,793.65	$835.87

Warner - General Recap

D	Manufacturing	$7,028.98	$140.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,653.27	$973.07
F	Wholesale Trade	$45,571.73	$959.35
G	Retail Trade	$69,686.63	$1,393.73
H	Finance, Insurance, And Real Estate	$34,835.18	$696.70
I	Services	$41,793.65	$835.87
	Other	$3,662.81	$73.26
	Total for Warner - General	$251,232.25	$5,072.56

Warner Recap

D	Manufacturing	$7,028.98	$140.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,653.27	$973.07
F	Wholesale Trade	$45,571.73	$959.35
G	Retail Trade	$69,686.63	$1,393.73
H	Finance, Insurance, And Real Estate	$34,835.18	$696.70
I	Services	$41,793.65	$835.87
	Other	$3,662.81	$73.26
	Total for Warner	$251,232.25	$5,072.56

ITEMS OF NOTE:

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Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$349.68	$3.50
Total for MAJOR GROUP 27	$349.68	$3.50
Total for DIVISION D	$349.68	$3.50
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		
4813 Telephone Communications, Except Radiotelephone	$3,232.75	$32.33
Other	$855.65	$8.56
Total for MAJOR GROUP 48	$4,088.40	$40.89
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	$9,891.40	$98.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$875.78	$8.76
Total for MAJOR GROUP 50	$875.78	$8.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$18,233.83	$182.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36.46	$0.36
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,602.46	$16.02
Total for DIVISION G	$13,368.66	$133.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$375.18	$3.75
Total for MAJOR GROUP 73	$375.18	$3.75
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	$1,814.66	$18.14

Wasta - General Recap

D	Manufacturing	$349.68	$3.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,891.40	$98.92
F	Wholesale Trade	$18,233.83	$182.34
G	Retail Trade	$13,368.66	$133.68
I	Services	$1,814.66	$18.14
	Other	$99.00	$0.99
	Total for Wasta - General	$43,757.23	$437.57

Wasta Recap

D	Manufacturing	$349.68	$3.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,891.40	$98.92
F	Wholesale Trade	$18,233.83	$182.34
G	Retail Trade	$13,368.66	$133.68
I	Services	$1,814.66	$18.14
	Other	$99.00	$0.99
	Total for Wasta	$43,757.23	$437.57

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.
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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,414.00	$128.29
Total for MAJOR GROUP	$6,414.00	$128.29
Total for DIVISION --	$6,414.00	$128.29
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$201,380.33	$4,027.61
0752 Animal Specialty Services, Except Veterinary	$21,941.46	$438.83
0782 Lawn and Garden Services	$45,624.52	$912.49
0783 Ornamental Shrub and Tree Services	$9,663.03	$193.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$361,714.65	$7,234.31
Total for DIVISION A	$361,714.65	$7,234.31
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	$26,650.42	$533.01
1531 Operative Builders	$4,667.76	$93.35
Other	N/A	N/A
Total for MAJOR GROUP 15	$31,370.68	$627.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$13,984.55	$279.69
Total for MAJOR GROUP 16	$13,984.55	$279.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$86,120.52	$1,722.43
1731 Electrical Work	$33,452.83	$669.05
1751 Carpentry Work	$78,927.06	$1,578.55
1752 Floor Laying and Other Floor Work, NEC	$73,287.50	$1,465.75
1794 Excavation Work	$68,641.96	$1,372.83
1796 Installation or Erection of Building Equipment, NEC	$10,359.28	$207.07
1799 Special Trade Contractors, NEC	$28,367.97	$567.36
Other	$32,753.35	$655.06
Total for MAJOR GROUP 17	$411,910.47	$8,238.10
Total for DIVISION C	$457,265.70	$9,145.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,755.06	$355.10
Total for MAJOR GROUP 20	$17,755.06	$355.10
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	$23,798.19	$475.97
Total for MAJOR GROUP 24	$23,798.19	$475.97
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$76,703.30	$1,534.07
2721 Periodicals: Publishing, or Publishing and Printing	$4,272.58	$85.46
2741 Miscellaneous Publishing	$5,590.35	$111.81
2752 Commercial Printing, Lithographic	$65,342.21	$1,306.85
2754 Commercial Printing, Gravure	$6,398.93	$127.98
2759 Commercial Printing, NEC	$46,197.37	$923.96
Other	$8,534.42	$170.69
Total for MAJOR GROUP 27	$213,039.16	$4,260.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,927.76	$118.56
Other	$61,005.06	$1,220.10
Total for MAJOR GROUP 28	$66,932.82	$1,338.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$223,561.53	$4,626.08
Total for MAJOR GROUP 30	$223,561.53	$4,626.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	($12,113.03)	($242.27)
Other	$1,691.50	$33.83
Total for MAJOR GROUP 32	($10,421.53)	($208.44)
MAJOR GROUP: 33 Primary Metal Industries		
Other	$105,895.96	$2,117.92
Total for MAJOR GROUP 33	$105,895.96	$2,117.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$21,347.45	$426.95
Total for MAJOR GROUP 34	$21,347.45	$426.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3569 General Industrial Machinery and Equipment, NEC	$982.21	$19.64
3599 Industrial and Commercial Machinery and Equipment, NEC	$111,593.53	$2,231.87
Other	$208,473.32	$4,169.47
Total for MAJOR GROUP 35	$321,049.06	$6,420.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$88,914.53	$1,778.29
Other	$230,977.73	$4,619.10
Total for MAJOR GROUP 36	$319,892.26	$6,397.39
MAJOR GROUP: 37 Transportation Equipment		
Other	$314,232.82	$6,284.65
Total for MAJOR GROUP 37	$314,232.82	$6,284.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,279.84	$145.60
Total for MAJOR GROUP 38	$7,279.84	$145.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$89,260.90	$1,785.21
Other	$2,016.18	$40.33
Total for MAJOR GROUP 39	$91,277.08	$1,825.54
Total for DIVISION D	$1,735,094.72	$34,856.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$91,106.79	$1,822.13
4225 General Warehousing and Storage	$9,952.74	$199.06
Other	$11,579.77	$231.60
Total for MAJOR GROUP 42	$112,639.30	$2,252.79
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	$6,002.35	$120.06
Total for MAJOR GROUP 47	$6,002.35	$120.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$936,839.90	$18,736.80
4813 Telephone Communications, Except Radiotelephone	$457,928.25	$9,158.56
4832 Radio Broadcasting Stations	$14,346.31	$286.92
4841 Cable and Other Pay Television Services	$761,994.32	$15,239.88
4899 Communications Services, NEC	$27,689.88	$553.79
Total for MAJOR GROUP 48	$2,198,798.66	$43,975.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$11,122.04	$222.44
Other	$3,341,307.28	$66,826.15
Total for MAJOR GROUP 49	$3,352,429.32	$67,048.59
Total for DIVISION E	$5,765,669.99	$115,313.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,542.62	$390.85
5013 Motor Vehicle Supplies and New Parts	$41,622.03	$832.45
5023 Homefurnishings	$37,215.38	$744.31
5032 Brick, Stone, and Related Construction Materials	$15,621.48	$312.43
5044 Office Equipment	$35,397.15	$707.95
5045 Computers and Computer Peripheral Equipment and Software	$46,374.94	$927.50
5046 Commercial Equipment, NEC	$39,636.74	$792.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$274,828.26	$5,527.85
5049 Professional Equipment and Supplies, NEC	$13,756.37	$275.13
5051 Metals Service Centers and Offices	$86,183.76	$1,723.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$395,065.50	$7,901.31
5064 Electrical Appliances, Television and Radio Sets	$1,660.59	$33.21
5065 Electronic Parts and Equipment, NEC	$20,868.67	$417.37
5072 Hardware	$772.71	$15.45
5074 Plumbing and Heating Equipment and Supplies	$263,434.56	$5,268.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,293.99	$725.88
5078 Refrigeration Equipment and Supplies	$1,389.79	$27.79
5082 Construction and Mining Machinery and Equipment	$88,988.21	$1,779.78
5084 Industrial Machinery and Equipment	$211,728.60	$4,234.58
5085 Industrial Supplies	$83,795.18	$1,675.91
5087 Service Establishment Equipment and Supplies	$39,067.01	$781.65
5093 Scrap and Waste Materials	$205,197.35	$4,103.95
5099 Durable Goods, NEC	$28,763.18	$575.27
Other	$151,706.22	$3,034.13
Total for MAJOR GROUP 50	$2,138,910.29	$42,809.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$34,493.40	$689.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,022.50	$60.45

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$28,007.53	$560.15
5142 Packaged Frozen Foods	$3,552.02	$71.04
5145 Confectionery	$5,079.86	$101.60
5149 Groceries and Related Products, NEC	$29,342.81	$586.85
5153 Grain and Field Beans	$23,025.93	$460.52
5169 Chemicals and Allied Products, NEC	$23,043.81	$460.88
5191 Farm Supplies	$15,674.35	$313.49
5199 Nondurable Goods, NEC	$16,653.17	$333.08
Other	$155,487.68	$3,109.76
Total for MAJOR GROUP 51	$337,383.06	$6,747.69
Total for DIVISION F	$2,476,293.35	$49,557.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,046,490.21	$80,929.78
5231 Paint, Glass, and Wallpaper Stores	$200,000.12	$4,103.08
5251 Hardware Stores	$411,187.19	$8,223.75
5261 Retail Nurseries, Lawn and Garden Supply Stores	$19,059.68	$381.19
Total for MAJOR GROUP 52	$4,676,737.20	$93,637.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,019,101.63	$160,382.03
5399 Miscellaneous General Merchandise Stores	$850,226.93	$17,004.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,869,835.80	$177,396.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,190,940.45	$83,818.79
5431 Fruit and Vegetable Markets	$3,723.43	$74.47
5499 Miscellaneous Food Stores	$101,318.97	$2,026.39
Other	$54,593.47	$1,091.87
Total for MAJOR GROUP 54	$4,350,576.32	$87,011.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$599,964.86	$11,999.30
5531 Auto and Home Supply Stores	$1,348,785.70	$26,975.68
5541 Gasoline Service Station	$273,396.57	$5,467.93
5571 Motorcycle Dealers	$130,601.52	$2,612.03
Other	$59,100.70	$1,182.02
Total for MAJOR GROUP 55	$2,411,849.35	$48,236.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,752.44	$35.05
5621 Women's Clothing Stores	$241,548.17	$4,830.96
5632 Women’s Accessory and Specialty Stores	$6,897.15	$137.94
5641 Children's and Infants’ Wear Stores	$5,297.21	$105.94
5651 Family Clothing Stores	$37,491.99	$749.85
5661 Shoe Stores	$99,828.00	$1,996.57
5699 Miscellaneous Apparel and Accessory Stores	$359,427.70	$7,188.57
Total for MAJOR GROUP 56	$752,242.66	$15,044.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$479,846.16	$9,596.93
5713 Floor Coverings Stores	$13,117.62	$262.35
5719 Miscellaneous Homefurnishings Stores	$15,865.66	$317.32
5722 Household Appliance Stores	$305,587.81	$6,111.76
5731 Radio, Television, and Consumer Electronics Stores	$74,047.58	$1,480.95
5734 Computer and Computer Software Stores	$188,178.80	$3,763.58
5735 Record and Prerecorded Tape Stores	$676.20	$13.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,089,301.54	$21,786.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,032,948.78	$60,658.96

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$449,469.31	$8,989.40
Total for MAJOR GROUP 58	$3,482,418.09	$69,648.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$241,479.26	$4,829.58
5921 Liquor Stores	$276,633.76	$5,532.67
5932 Used Merchandise Stores	$186,243.83	$3,724.89
5941 Sporting Goods Stores and Bicycle Shops	$193,829.15	$3,876.59
5942 Book Stores	$12,716.21	$254.33
5943 Stationery Stores	$290,987.72	$5,819.76
5944 Jewelry Stores	$132,784.68	$2,655.70
5945 Hobby, Toy, and Game Stores	$122,754.91	$2,455.10
5947 Gift, Novelty, and Souvenir Shops	$466,781.03	$9,335.62
5961 Catalog and Mail-Order Houses	$88,735.23	$1,774.72
5962 Automatic Merchandise Machine Operators	$114,952.78	$2,299.06
5963 Direct Selling Establishments	$102,388.80	$2,047.79
5983 Fuel Oil Dealers	$21,085.25	$421.70
5999 Miscellaneous Retail Stores, NEC	$1,042,771.83	$20,908.67
Other	$241,070.01	$4,821.40
Total for MAJOR GROUP 59	$3,535,214.45	$70,757.58
Total for DIVISION G	$29,168,175.41	$583,519.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,141.21	$162.83
6099 Functions Related to Depository Banking, NEC	$2,858.09	$57.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$368,129.23	$7,362.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,602.98	$52.06
6159 Miscellaneous Business Credit Institutions	$124,537.39	$2,490.74
Other	$1,100.93	$22.02
Total for MAJOR GROUP 61	$128,241.30	$2,564.82
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	$2,732.05	$54.65
Total for MAJOR GROUP 63	$2,732.05	$54.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,991.45	$79.83
Total for MAJOR GROUP 64	$3,991.45	$79.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$370,342.99	$7,406.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$425,621.93	$8,512.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,899.89	$418.00
Total for MAJOR GROUP 67	$20,899.89	$418.00
Total for DIVISION H	$954,980.18	$19,099.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$624,977.71	$12,499.57
Total for MAJOR GROUP 70	$624,977.71	$12,499.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,729.44	$314.59
7218 Industrial Launderers	$40,745.34	$814.91
7219 Laundry and Garment Services, NEC	$7,688.55	$153.77

Watertown - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$70,925.65	$1,418.51
7231 Beauty Shops	$238,289.83	$4,765.79
7241 Barber Shops	$8,253.68	$165.08
7299 Miscellaneous Personal Services, NEC	$89,096.81	$1,781.95
Other	$171,142.36	$3,422.84
Total for MAJOR GROUP 72	$641,871.66	$12,837.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,054.61	$41.09
7322 Adjustment and Collection Services	$55,549.39	$1,110.98
7323 Credit Reporting Services	$1,076.00	$21.52
7331 Direct Mail Advertising Services	$69,340.41	$1,386.80
7336 Commercial Art and Graphic Design	$9,778.15	$195.56
7338 Secretarial and Court Reporting	$1,484.38	$29.69
7342 Disinfecting and Pest Control Services	$6,592.66	$131.85
7349 Building Cleaning and Maintenance Services, NEC	$133,759.72	$2,675.20
7352 Medical Equipment Rental and Leasing	$41,671.24	$833.42
7353 Heavy Construction Equipment Rental and Leasing	$5,754.29	$115.09
7359 Equipment Rental and Leasing, NEC	$276,178.78	$5,523.61
7363 Help Supply Services	$259,838.57	$5,196.77
7371 Computer Programming Services	$39,660.65	$867.55
7372 Prepackaged Software	$58,310.92	$1,166.23
7373 Computer Integrated Systems Design	$182,977.17	$3,659.54
7374 Computer Processing and Data Preparation and Processing Services	$57,282.02	$1,145.65
7375 Information Retrieval Services	$9,289.36	$185.69
7377 Computer Rental and Leasing	$19,152.39	$383.05
7378 Computer Maintenance and Repair	$27,989.41	$559.79
7379 Computer Related Services, NEC	$100,246.63	$2,004.93
7381 Detective, Guard, and Armored Car Services	$13,844.54	$276.89
7382 Security Systems Services	$20,512.10	$410.25
7389 Miscellaneous Business Services	$130,095.80	$2,601.92
Other	$88,571.79	$1,771.45
Total for MAJOR GROUP 73	$1,611,010.98	$32,294.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,828.58	$96.56
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$239,184.07	$4,783.68
7534 Tire Retreading and Repair Shops	$104,543.45	$2,090.87
7536 Automotive Glass Replacement Shops	$3,369.30	$67.38
7538 General Automotive Repair Shops	$406,431.11	$8,128.61
7539 Automotive Repair Shops, NEC	$11,889.91	$237.79
7542 Carwashes	$28,294.34	$565.89
7549 Automotive Services, Except Repair and Carwashes	$47,404.16	$948.09
Other	$78,315.04	$1,566.30
Total for MAJOR GROUP 75	$924,259.96	$18,485.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$17,367.08	$347.34
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,119.64	$122.39
7629 Electrical and Electronic Repair Shops, NEC	$9,541.90	$190.84
7692 Welding Repair	$13,841.34	$276.83
7699 Repair Shops and Related Services, NEC	$102,800.88	$2,056.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$155,671.63	$3,113.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$71,303.07	$1,426.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$121,219.20	$2,424.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,525.32	$310.51
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$20,500.35	$410.01

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$26,023.38	$520.47
7999 Amusement and Recreation Services, NEC	$10,766.86	$215.34
Other	$152,639.50	$3,052.78
Total for MAJOR GROUP 79	$225,455.41	$4,509.11
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$63,710.22	$1,274.20
8021 Offices and Clinics of Dentists	$2,390.63	$47.82
8042 Offices and Clinics of Optometrists	$6,933.63	$136.75
Other	$131,158.72	$2,623.18
Total for MAJOR GROUP 80	$204,193.20	$4,081.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$231,949.80	$4,638.99
Total for MAJOR GROUP 81	$231,949.80	$4,638.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,240.41	$144.81
Other	$101,298.64	$2,025.97
Total for MAJOR GROUP 82	$108,539.05	$2,170.78
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	$3,874.90	$77.50
Other	$4,319.70	$86.40
Total for MAJOR GROUP 86	$8,194.60	$163.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,253.43	$845.07
8721 Accounting, Auditing, and Bookkeeping Services	$882,135.26	$17,642.71
8734 Testing Laboratories	$22,923.36	$458.47
8741 Management Services	$26,958.06	$539.16
8742 Management Consulting Services	$65,494.61	$1,309.90
8748 Business Consulting Services, NEC	$8,446.75	$168.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,061,978.45	$21,239.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,485.99	$49.72
Total for MAJOR GROUP 89	$2,485.99	$49.72
Total for DIVISION I	$5,995,073.28	$119,973.88

Watertown - General Recap

	Other	$6,414.00	$128.29
A	Agriculture, Forestry, And Fishing	$361,714.65	$7,234.31
C	Construction	$457,265.70	$9,145.20
D	Manufacturing	$1,735,094.72	$34,856.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,765,669.99	$115,313.40
F	Wholesale Trade	$2,476,293.35	$49,557.54
G	Retail Trade	$29,168,175.41	$583,505.69
H	Finance, Insurance, And Real Estate	$954,980.18	$19,099.64
I	Services	$5,995,073.28	$119,973.88
	Other	$80,351.28	$1,607.03
	Total for Watertown - General	$47,001,032.56	$940,421.30

Watertown - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,754.90	$37.55

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$3,754.90	$37.55
Total for DIVISION D	$3,754.90	$37.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$3,674.71	$36.75
Total for MAJOR GROUP 48	$3,674.71	$36.75
Total for DIVISION E	$3,895.78	$38.96
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	$44,733.11	$447.33
Total for MAJOR GROUP 53	$44,733.11	$447.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$494,497.76	$4,944.97
Other	$13,336.72	$133.37
Total for MAJOR GROUP 54	$507,834.48	$5,078.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$72,453.89	$724.54
Total for MAJOR GROUP 55	$72,453.89	$724.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,944,256.99	$29,442.58
5813 Drinking Places	$437,729.55	$4,377.32
Total for MAJOR GROUP 58	$3,381,986.54	$33,819.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$247,032.50	$2,470.33
Other	$289,010.84	$2,890.11
Total for MAJOR GROUP 59	$536,043.34	$5,360.44
Total for DIVISION G	$4,544,376.17	$45,443.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$616,138.79	$6,161.39
Total for MAJOR GROUP 70	$616,138.79	$6,161.39
MAJOR GROUP: 73 Business Services		
Other	$2,403.10	$24.03
Total for MAJOR GROUP 73	$2,403.10	$24.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Watertown - 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		
7991 Physical Fitness Facilities		$24,743.63	$247.43
Other		$124,551.10	$1,245.50
	Total for MAJOR GROUP 79	$149,294.73	$1,492.93
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	$980,071.54	$9,800.69

Watertown - Gross Receipts Recap

D	Manufacturing	$3,754.90	$37.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,895.78	$38.96
G	Retail Trade	$4,544,376.17	$45,443.80
I	Services	$980,071.54	$9,800.69
	Other	$107,966.63	$1,079.67
	Total for Watertown - Gross Receipts	$5,640,065.02	$56,400.67

Watertown Recap

	Other	$6,414.00	$128.29
A	Agriculture, Forestry, And Fishing	$361,714.65	$7,234.31
C	Construction	$457,265.70	$9,145.20
D	Manufacturing	$1,738,849.62	$34,893.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,769,565.77	$115,352.36
F	Wholesale Trade	$2,476,293.35	$49,557.54
G	Retail Trade	$33,712,551.58	$628,949.49
H	Finance, Insurance, And Real Estate	$954,980.18	$19,099.64
I	Services	$6,975,144.82	$129,774.57
	Other	$188,317.91	$2,686.70
	Total for Watertown	$52,641,097.58	$996,821.97

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	$7,245.37	$144.92
Total for MAJOR GROUP 17	$7,245.37	$144.92
Total for DIVISION C	$7,245.37	$144.92
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,036.22	$40.73
Other	$481.66	$9.63
Total for MAJOR GROUP 27	$2,517.88	$50.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,956.74	$99.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,328.85	$66.58
Total for MAJOR GROUP 42	$3,328.85	$66.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,506.39	$310.12
4813 Telephone Communications, Except Radiotelephone	$21,051.53	$421.03
4841 Cable and Other Pay Television Services	$7,336.23	$146.72
4899 Communications Services, NEC	$621.36	$12.43
Total for MAJOR GROUP 48	$44,515.51	$890.30
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	$93,181.36	$1,863.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$555.86	$11.12
5045 Computers and Computer Peripheral Equipment and Software	$778.83	$15.58
5074 Plumbing and Heating Equipment and Supplies	$11,216.20	$224.33
Other	$3,557.44	$71.15
Total for MAJOR GROUP 50	$16,108.33	$322.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,349.35	$46.98
Total for MAJOR GROUP 51	$2,349.35	$46.98
Total for DIVISION F	$18,457.68	$369.16
DIVISION: G Retail Trade		

Waubay - 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	$23,608.83	$472.18
Total for MAJOR GROUP 52	$23,608.83	$472.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,363.05	$27.26
Total for MAJOR GROUP 53	$1,363.05	$27.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,039.67	$2,300.80
Other	$15,209.75	$304.20
Total for MAJOR GROUP 54	$130,249.42	$2,605.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$196.29	$3.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$255.69	$5.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,424.02	$28.48
Other	$1,671.00	$33.42
Total for MAJOR GROUP 57	$3,095.02	$61.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,057.30	$21.15
5947 Gift, Novelty, and Souvenir Shops	$6,622.96	$132.46
5961 Catalog and Mail-Order Houses	$3,770.15	$75.39
5963 Direct Selling Establishments	$1,987.18	$39.75
5984 Liquefied Petroleum Gas Dealers	$7,800.19	$156.00
5999 Miscellaneous Retail Stores, NEC	$35,324.05	$706.48
Other	$1,717.07	$34.34
Total for MAJOR GROUP 59	$58,278.90	$1,165.57
Total for DIVISION G	$233,838.64	$4,676.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,942.13	$398.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,255.17	$25.10
Total for MAJOR GROUP 72	$1,255.17	$25.10

Waubay - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$892.28	$17.85
7389 Miscellaneous Business Services	$350.48	$7.01
Other	$1,216.35	$24.33
Total for MAJOR GROUP 73	$2,459.11	$49.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,843.65	$176.88
Total for MAJOR GROUP 75	$8,843.65	$176.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,942.55	$58.85
Total for MAJOR GROUP 76	$2,942.55	$58.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,753.00	$35.06
Other	$1,171.95	$23.44
Total for MAJOR GROUP 87	$2,924.95	$58.50
Total for DIVISION I	$26,082.73	$521.66

Waubay - General Recap

C	Construction	$7,245.37	$144.92
D	Manufacturing	$4,956.74	$99.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,181.36	$1,863.62
F	Wholesale Trade	$18,457.68	$369.16
G	Retail Trade	$233,838.64	$4,676.79
H	Finance, Insurance, And Real Estate	$19,942.13	$398.84
I	Services	$26,082.73	$521.66
	Other	$34,218.32	$684.37
	Total for Waubay - General	$437,922.97	$8,758.50

Waubay Recap

C	Construction	$7,245.37	$144.92
D	Manufacturing	$4,956.74	$99.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,181.36	$1,863.62
F	Wholesale Trade	$18,457.68	$369.16
G	Retail Trade	$233,838.64	$4,676.79
H	Finance, Insurance, And Real Estate	$19,942.13	$398.84
I	Services	$26,082.73	$521.66
	Other	$34,218.32	$684.37
	Total for Waubay	$437,922.97	$8,758.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$135,584.90	$2,711.70
1751 Carpentry Work	$3,669.67	$73.40
Other	$29,468.40	$589.36
Total for MAJOR GROUP 17	$168,722.97	$3,374.46
Total for DIVISION C	$183,295.86	$3,665.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,240.91	$204.82
2752 Commercial Printing, Lithographic	$3,513.20	$70.27
Other	$2,268.45	$45.38
Total for MAJOR GROUP 27	$16,022.56	$320.47
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	$86,874.25	$1,737.49
Total for MAJOR GROUP 33	$86,874.25	$1,737.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$637.67	$12.75
Total for MAJOR GROUP 35	$637.67	$12.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$289.33	$5.79
Total for MAJOR GROUP 36	$289.33	$5.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,278.84	$125.57
Total for MAJOR GROUP 37	$6,278.84	$125.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$123,701.44	$2,474.05
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	$31,528.73	$630.57

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$31,528.73	$630.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,852.40	$1,517.05
4813 Telephone Communications, Except Radiotelephone	$80,277.88	$1,605.57
4841 Cable and Other Pay Television Services	$39,500.06	$790.00
4899 Communications Services, NEC	$8,996.01	$179.92
Total for MAJOR GROUP 48	$204,626.35	$4,092.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$22,432.76	$448.66
Other	$233,946.32	$4,678.92
Total for MAJOR GROUP 49	$256,379.08	$5,127.58
Total for DIVISION E	$492,576.66	$9,851.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$301.01	$6.02
5044 Office Equipment	$3,062.52	$61.25
5045 Computers and Computer Peripheral Equipment and Software	$8,632.34	$172.64
5046 Commercial Equipment, NEC	$9,123.24	$182.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,831.36	$76.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,451.81	$329.04
5074 Plumbing and Heating Equipment and Supplies	$1,865.95	$37.32
5085 Industrial Supplies	$1,547.54	$30.95
5087 Service Establishment Equipment and Supplies	$1,265.14	$25.30
Other	$28,930.83	$578.62
Total for MAJOR GROUP 50	$75,011.74	$1,500.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,831.01	$36.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$230.00	$4.60
5141 Groceries, General Line	$3,648.04	$72.96
5149 Groceries and Related Products, NEC	$1,234.50	$24.69
Other	$8,227.92	$164.55
Total for MAJOR GROUP 51	$15,171.47	$303.42
Total for DIVISION F	$90,183.21	$1,803.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,875.49	$2,117.52
5251 Hardware Stores	$78,810.06	$1,576.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,403.36	$3,768.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$153,054.31	$3,061.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$154,865.04	$3,097.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$422,928.54	$8,458.57
5499 Miscellaneous Food Stores	$4,272.99	$85.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$427,257.57	$8,545.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$131,779.85	$2,635.60
5531 Auto and Home Supply Stores	$68,819.19	$1,376.39
5541 Gasoline Service Station	$113,544.86	$2,270.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$322,832.90	$6,456.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$680.31	$13.61

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,919.00	$38.38
5699 Miscellaneous Apparel and Accessory Stores	$896.70	$17.94
Other	$739.91	$14.80
Total for MAJOR GROUP 56	$4,235.92	$84.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,609.93	$632.20
5722 Household Appliance Stores	$3,704.37	$74.09
5731 Radio, Television, and Consumer Electronics Stores	$11,487.52	$229.76
5734 Computer and Computer Software Stores	$5,870.61	$117.41
Other	$1,090.65	$21.82
Total for MAJOR GROUP 57	$53,763.08	$1,075.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,007.57	$2,260.15
5813 Drinking Places	$121,268.33	$2,425.37
Total for MAJOR GROUP 58	$234,275.90	$4,685.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,982.23	$739.65
5942 Book Stores	$164.75	$3.30
5943 Stationery Stores	$9,275.25	$185.50
5961 Catalog and Mail-Order Houses	$8,560.00	$171.21
5962 Automatic Merchandise Machine Operators	$1,599.47	$31.99
5963 Direct Selling Establishments	$23,246.51	$464.94
5999 Miscellaneous Retail Stores, NEC	$56,869.47	$1,137.38
Other	$95,966.90	$1,919.35
Total for MAJOR GROUP 59	$232,664.58	$4,653.32
Total for DIVISION G	$1,618,298.35	$32,366.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$884.68	$17.69
Total for MAJOR GROUP 60	$884.68	$17.69
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	$9,183.06	$183.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,383.06	$187.66
Total for DIVISION H	$11,067.74	$221.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,079.84	$221.60
Total for MAJOR GROUP 70	$11,079.84	$221.60
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,576.23	$51.53
7217 Carpet and Upholstery Cleaning	$4,968.41	$99.37
7231 Beauty Shops	$8,565.04	$171.30
Other	$72,272.80	$1,445.46
Total for MAJOR GROUP 72	$88,382.48	$1,767.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$243.35	$4.87
7349 Building Cleaning and Maintenance Services, NEC	$5,152.27	$103.05
7359 Equipment Rental and Leasing, NEC	$2,359.34	$47.19
7372 Prepackaged Software	$5,735.25	$114.71

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$433.00	$8.66
7382 Security Systems Services	$803.03	$16.06
7389 Miscellaneous Business Services	$14,612.15	$292.24
Other	$14,745.44	$294.91
Total for MAJOR GROUP 73	$44,083.83	$881.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,123.68	$1,202.47
Other	$13,344.20	$266.89
Total for MAJOR GROUP 75	$73,467.88	$1,469.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,066.93	$721.35
Other	$2,272.03	$45.44
Total for MAJOR GROUP 76	$38,338.96	$766.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,574.50	$151.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,818.79	$236.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,469.00	$129.38
Total for MAJOR GROUP 79	$6,469.00	$129.38
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: 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	$59,955.47	$1,199.11
8742 Management Consulting Services	$1,094.50	$21.89
Other	$3,821.69	$76.44
Total for MAJOR GROUP 87	$64,871.66	$1,297.44
Total for DIVISION I	$539,051.76	$10,781.10

Webster - General Recap

C	Construction	$183,295.86	$3,665.92
D	Manufacturing	$123,701.44	$2,474.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$492,576.66	$9,851.54
F	Wholesale Trade	$90,183.21	$1,803.65
G	Retail Trade	$1,618,298.35	$32,366.03
H	Finance, Insurance, And Real Estate	$11,067.74	$221.35
I	Services	$539,051.76	$10,781.10
	Other	$1,448.17	$28.96
	Total for Webster - General	$3,059,623.19	$61,192.60

Webster - Gross Receipts

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

Webster - 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,957.64	$1,129.58
5813 Drinking Places	$121,268.33	$1,212.69
Total for MAJOR GROUP 58	$234,225.97	$2,342.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$325,982.19	$3,259.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,079.84	$110.80
Total for MAJOR GROUP 70	$11,079.84	$110.80
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	$22,895.13	$228.95

Webster - Gross Receipts Recap

G	Retail Trade	$325,982.19	$3,259.84
I	Services	$22,895.13	$228.95
	Other	$2,367.33	$23.67
	Total for Webster - Gross Receipts	$351,244.65	$3,512.46

Webster Recap

C	Construction	$183,295.86	$3,665.92
D	Manufacturing	$123,701.44	$2,474.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$492,576.66	$9,851.54
F	Wholesale Trade	$90,183.21	$1,803.65
G	Retail Trade	$1,944,280.54	$35,625.87
H	Finance, Insurance, And Real Estate	$11,067.74	$221.35
I	Services	$561,946.89	$11,010.05
	Other	$3,815.50	$52.63
	Total for Webster	$3,410,867.84	$64,705.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,435.36	$88.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,183.35	$103.67
Total for DIVISION C	$5,183.35	$103.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,039.67	$20.79
Other	$148.02	$2.96
Total for MAJOR GROUP 27	$1,187.69	$23.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,305.69	$26.11
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	$4,883.40	$97.66
4813 Telephone Communications, Except Radiotelephone	$7,794.58	$155.90
Other	$2,664.65	$53.29
Total for MAJOR GROUP 48	$15,342.63	$306.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,764.13	$475.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$2,212.85	$44.25
Other	$4,937.70	$98.75
Total for MAJOR GROUP 50	$7,150.55	$143.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,033.21	$20.66
Other	$216.47	$4.34
Total for MAJOR GROUP 51	$1,249.68	$25.00
Total for DIVISION F	$8,400.23	$168.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,024.68	$660.50
Other	$6,483.49	$129.67
Total for MAJOR GROUP 52	$39,508.17	$790.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$592.50	$11.85
Other	$218.00	$4.36

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$810.50	$16.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,551.48	$151.03
Other	$342.29	$6.85
Total for MAJOR GROUP 57	$7,893.77	$157.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	($203.15)	($4.06)
5947 Gift, Novelty, and Souvenir Shops	$4,126.00	$82.52
5961 Catalog and Mail-Order Houses	$3,198.15	$63.95
5963 Direct Selling Establishments	$4,950.98	$99.02
5999 Miscellaneous Retail Stores, NEC	$12,023.91	$240.48
Other	N/A	N/A
Total for MAJOR GROUP 59	$24,296.88	$485.93
Total for DIVISION G	$92,536.30	$1,850.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$320.23	$6.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$491.12	$9.82
Total for MAJOR GROUP 72	$491.12	$9.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,121.69	$102.43
7372 Prepackaged Software	$1,751.33	$35.03
7389 Miscellaneous Business Services	$367.95	$7.36
Other	$4,714.12	$94.28
Total for MAJOR GROUP 73	$11,955.09	$239.10
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
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	$21,726.97	$434.55

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

Returns Filed: May 2010

Wentworth - General Recap

		Taxable	Tax Due
C	Construction	$5,183.35	$103.67
D	Manufacturing	$1,305.69	$26.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,764.13	$475.28
F	Wholesale Trade	$8,400.23	$168.00
G	Retail Trade	$92,536.30	$1,850.73
H	Finance, Insurance, And Real Estate	$320.23	$6.40
I	Services	$21,726.97	$434.55
	Total for Wentworth - General	$153,236.90	$3,064.74

Wentworth Recap

C	Construction	$5,183.35	$103.67
D	Manufacturing	$1,305.69	$26.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,764.13	$475.28
F	Wholesale Trade	$8,400.23	$168.00
G	Retail Trade	$92,536.30	$1,850.73
H	Finance, Insurance, And Real Estate	$320.23	$6.40
I	Services	$21,726.97	$434.55
	Total for Wentworth	$153,236.90	$3,064.74

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.

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,154.40	$11.54
Other	$191.66	$1.92
Total for MAJOR GROUP 27	$1,346.06	$13.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,272.52	$42.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,618.40	$46.18
4813 Telephone Communications, Except Radiotelephone	$68,523.95	$685.25
4841 Cable and Other Pay Television Services	$3,767.00	$37.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,896.13	$778.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,919.34	$179.19
Total for MAJOR GROUP 49	$17,919.34	$179.19
Total for DIVISION E	$95,815.47	$958.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$861.60	$8.62
Other	$2,190.20	$21.90
Total for MAJOR GROUP 50	$3,051.80	$30.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$818.93	$8.19
Total for MAJOR GROUP 51	$818.93	$8.19
Total for DIVISION F	$3,870.73	$38.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,096.00	$440.96
Total for MAJOR GROUP 52	$44,096.00	$440.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$17,364.31	$173.65
Total for MAJOR GROUP 54	$17,364.31	$173.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,304.56	$63.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,752.77	$837.53
MAJOR GROUP: 56 Apparel And Accessory Stores		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$790.86	$7.91
Total for MAJOR GROUP 56	$790.86	$7.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,646.89	$16.46
Total for MAJOR GROUP 57	$1,646.89	$16.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,840.61	$28.41
5961 Catalog and Mail-Order Houses	$945.61	$9.45
5963 Direct Selling Establishments	$3,229.54	$32.30
5999 Miscellaneous Retail Stores, NEC	$2,899.25	$28.99
Other	$345.63	$3.46
Total for MAJOR GROUP 59	$10,260.64	$102.61
Total for DIVISION G	$167,467.96	$1,674.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$660.51	$6.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,261.50	$32.61
Total for MAJOR GROUP 72	$3,261.50	$32.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,624.20	$36.24
Other	$39,276.45	$392.77
Total for MAJOR GROUP 73	$42,900.65	$429.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$46,006.63	$460.07
Total for MAJOR GROUP 76	$46,006.63	$460.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,090.00	$60.90
Other	$2,610.71	$26.10
Total for MAJOR GROUP 87	$8,700.71	$87.00
Total for DIVISION I	$101,456.29	$1,014.56

Wessington - General Recap

D	Manufacturing	$4,272.52	$42.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,815.47	$958.16
F	Wholesale Trade	$3,870.73	$38.71
G	Retail Trade	$167,467.96	$1,674.68
H	Finance, Insurance, And Real Estate	$660.51	$6.61
I	Services	$101,456.29	$1,014.56
	Other	($1,255.20)	($12.55)
	Total for Wessington - General	$372,288.28	$3,722.89

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

Returns Filed: May 2010

Wessington Recap

		Taxable	Tax Due
D	Manufacturing	$4,272.52	$42.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,815.47	$958.16
F	Wholesale Trade	$3,870.73	$38.71
G	Retail Trade	$167,467.96	$1,674.68
H	Finance, Insurance, And Real Estate	$660.51	$6.61
I	Services	$101,456.29	$1,014.56
	Other	($1,255.20)	($12.55)
	Total for Wessington	$372,288.28	$3,722.89

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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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$803.52	$16.07
Other	$5,231.64	$104.63
Total for MAJOR GROUP 17	$6,035.16	$120.70
Total for DIVISION C	$6,035.16	$120.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,180.88	$23.62
Total for MAJOR GROUP 20	$1,180.88	$23.62
MAJOR GROUP: 23 Apparel And Other 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	$2,485.24	$49.70
Other	$594.19	$11.88
Total for MAJOR GROUP 27	$3,079.43	$61.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$14,448.80	$288.98
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	$20,085.65	$401.71
4813 Telephone Communications, Except Radiotelephone	$39,231.42	$784.63
4841 Cable and Other Pay Television Services	$14,951.50	$299.03
4899 Communications Services, NEC	$393.04	$7.86

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$74,661.61	$1,493.23
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	$137,162.15	$2,743.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,232.74	$24.66
5045 Computers and Computer Peripheral Equipment and Software	$5,639.83	$112.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,352.45	$27.05
5074 Plumbing and Heating Equipment and Supplies	$6,258.27	$125.17
5087 Service Establishment Equipment and Supplies	$473.54	$9.58
Other	$25,694.70	$513.88
Total for MAJOR GROUP 50	$40,651.53	$813.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$141,995.67	$2,839.91
Other	$51,991.19	$1,039.82
Total for MAJOR GROUP 51	$193,986.86	$3,879.73
Total for DIVISION F	$234,638.39	$4,692.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,605.44	$1,012.10
5251 Hardware Stores	$31,512.83	$630.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,207.31	$1,644.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$213,141.25	$4,262.82
5499 Miscellaneous Food Stores	$3,222.28	$64.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$224,874.21	$4,497.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,287.21	$285.75
Other	$50,271.03	$1,005.42
Total for MAJOR GROUP 55	$64,558.24	$1,291.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$571.90	$11.43
5651 Family Clothing Stores	$328.28	$6.56
Other	$194.49	$3.89
Total for MAJOR GROUP 56	$1,094.67	$21.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,637.94	$92.76
5722 Household Appliance Stores	$1,256.64	$25.13
5734 Computer and Computer Software Stores	$2,479.56	$49.59
Other	$4,624.11	$92.48
Total for MAJOR GROUP 57	$12,998.25	$259.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$63,062.91	$1,261.26
Total for MAJOR GROUP 58	$63,062.91	$1,261.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$579.69	$11.60
5942 Book Stores	$530.03	$10.60
5943 Stationery Stores	$4,922.23	$98.45

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$4,316.99	$86.34
5961 Catalog and Mail-Order Houses	$3,998.83	$79.99
5963 Direct Selling Establishments	$7,818.08	$156.37
5999 Miscellaneous Retail Stores, NEC	$4,057.83	$81.16
Other	$29,698.20	$593.96
Total for MAJOR GROUP 59	$55,921.88	$1,118.47
Total for DIVISION G	$507,329.94	$10,146.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,165.08	$83.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,665.08	$113.30
Total for DIVISION H	$6,839.41	$136.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$42,059.50	$841.19
Total for MAJOR GROUP 72	$42,059.50	$841.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,445.98	$68.92
7372 Prepackaged Software	$10,166.56	$203.34
7379 Computer Related Services, NEC	$3,214.55	$64.29
7389 Miscellaneous Business Services	$3,323.86	$66.48
Other	$8,022.76	$160.45
Total for MAJOR GROUP 73	$28,173.71	$563.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,108.03	$1,002.16
Other	$13,724.14	$274.49
Total for MAJOR GROUP 75	$63,832.17	$1,276.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,120.94	$62.42
Other	$34,077.60	$681.56
Total for MAJOR GROUP 76	$37,198.54	$743.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Wessington Springs - 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	$13,236.17	$264.72
8742 Management Consulting Services	$3,068.22	$61.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,586.39	$331.72
Total for DIVISION I	$205,450.52	$4,109.03

Wessington Springs - General Recap

C	Construction	$6,035.16	$120.70
D	Manufacturing	$14,448.80	$288.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,162.15	$2,743.24
F	Wholesale Trade	$234,638.39	$4,692.87
G	Retail Trade	$507,329.94	$10,146.59
H	Finance, Insurance, And Real Estate	$6,839.41	$136.79
I	Services	$205,450.52	$4,109.03
	Other	$21,726.54	$434.53
	Total for Wessington Springs - General	$1,133,630.91	$22,672.73

Wessington Springs Recap

C	Construction	$6,035.16	$120.70
D	Manufacturing	$14,448.80	$288.98
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G	Retail Trade	$507,329.94	$10,146.59
H	Finance, Insurance, And Real Estate	$6,839.41	$136.79
I	Services	$205,450.52	$4,109.03
	Other	$21,726.54	$434.53
	Total for Wessington Springs	$1,133,630.91	$22,672.73

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,042.25	$60.85
Total for MAJOR GROUP 17	$3,042.25	$60.85
Total for DIVISION C	$37,751.14	$755.03
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,483.82	$29.69
Other	$1,141.38	$22.83
Total for MAJOR GROUP 27	$2,625.20	$52.52
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$38,619.43	$772.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,931.65	$218.64
4813 Telephone Communications, Except Radiotelephone	$19,408.53	$388.17
Other	$1,128.48	$22.57
Total for MAJOR GROUP 48	$31,468.66	$629.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,184.14	$603.69
Total for MAJOR GROUP 49	$30,184.14	$603.69
Total for DIVISION E	$63,825.80	$1,276.53
DIVISION: F Wholesale Trade		

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,624.96	$32.50
Other	$19,785.33	$395.71
Total for MAJOR GROUP 50	$21,410.29	$428.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,780.16	$95.60
Total for MAJOR GROUP 51	$4,780.16	$95.60
Total for DIVISION F	$26,190.45	$523.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$408,779.00	$8,175.59
Other	$9,700.23	$230.87
Total for MAJOR GROUP 52	$418,479.23	$8,406.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,243.57	$24.87
Total for MAJOR GROUP 53	$1,243.57	$24.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,796.83	$55.94
Total for MAJOR GROUP 55	$2,796.83	$55.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,279.61	$25.59
5661 Shoe Stores	$247.80	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,671.91	$33.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,781.34	$55.63
Total for MAJOR GROUP 57	$2,781.34	$55.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,132.23	$22.64
5961 Catalog and Mail-Order Houses	$1,841.24	$36.82
5963 Direct Selling Establishments	$5,957.48	$119.15
5999 Miscellaneous Retail Stores, NEC	$17,910.30	$484.63
Other	$12,078.02	$241.57
Total for MAJOR GROUP 59	$38,919.27	$904.81
Total for DIVISION G	$484,324.57	$9,849.80
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: 63 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

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,887.28	$57.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,700.53	$234.01
Total for MAJOR GROUP 72	$11,700.53	$234.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,061.33	$21.23
Other	$3,670.76	$73.42
Total for MAJOR GROUP 73	$4,732.09	$94.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$3,159.75	$63.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,221.43	$64.43
Total for DIVISION I	$68,104.03	$1,362.10

White - General Recap

C	Construction	$37,751.14	$755.03
D	Manufacturing	$38,619.43	$772.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,825.80	$1,276.53
F	Wholesale Trade	$26,190.45	$523.81
G	Retail Trade	$484,324.57	$9,816.67
H	Finance, Insurance, And Real Estate	$2,887.28	$57.75
I	Services	$68,104.03	$1,362.10
	Other	$24,270.00	$485.40
	Total for White - General	$745,972.70	$15,049.70

White Recap

C	Construction	$37,751.14	$755.03
D	Manufacturing	$38,619.43	$772.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,825.80	$1,276.53
F	Wholesale Trade	$26,190.45	$523.81
G	Retail Trade	$484,324.57	$9,816.67
H	Finance, Insurance, And Real Estate	$2,887.28	$57.75
I	Services	$68,104.03	$1,362.10
	Other	$24,270.00	$485.40
	Total for White	$745,972.70	$15,049.70

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	$729.05	$14.58
Total for MAJOR GROUP 17	$729.05	$14.58
Total for DIVISION C	$729.05	$14.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$878.15	$17.57
2752 Commercial Printing, Lithographic	$1,370.56	$27.41
Other	$192.22	$3.85
Total for MAJOR GROUP 27	$2,440.93	$48.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,625.30	$132.52
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	$17,675.64	$353.51
4813 Telephone Communications, Except Radiotelephone	$15,868.98	$317.39
Other	$1,701.29	$34.03
Total for MAJOR GROUP 48	$35,245.91	$704.93
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	$60,119.65	$1,202.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,697.87	$33.96
5084 Industrial Machinery and Equipment	$2,750.50	$55.01
Other	$17,462.34	$349.25
Total for MAJOR GROUP 50	$21,910.71	$438.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,202.06	$24.04
Other	$64,649.74	$1,292.99
Total for MAJOR GROUP 51	$65,851.80	$1,317.03
Total for DIVISION F	$87,762.51	$1,755.25
DIVISION: G Retail Trade		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,845.03	$36.90
Total for MAJOR GROUP 52	$1,845.03	$36.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,765.44	$1,055.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,066.61	$1,061.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,854.25	$57.09
Total for MAJOR GROUP 55	$2,854.25	$57.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$474.46	$9.49
Other	$262.50	$5.25
Total for MAJOR GROUP 56	$736.96	$14.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,440.40	$628.80
Total for MAJOR GROUP 58	$31,440.40	$628.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,551.29	$31.03
5963 Direct Selling Establishments	$2,361.40	$47.23
5999 Miscellaneous Retail Stores, NEC	$1,861.52	$37.23
Other	$512.62	$10.25
Total for MAJOR GROUP 59	$6,286.83	$125.74
Total for DIVISION G	$102,236.78	$2,044.73
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: 70 Hotels, Rooming Houses, 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	$7,234.26	$144.68
Total for MAJOR GROUP 72	$7,234.26	$144.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$452.83	$9.06
7389 Miscellaneous Business Services	$1,943.44	$38.87
Other	$570.20	$11.40
Total for MAJOR GROUP 73	$2,966.47	$59.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$832.57	$16.65
Total for MAJOR GROUP 75	$832.57	$16.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

White Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,024.48	$140.49
	Total for MAJOR GROUP 87	$7,024.48	$140.49
	Total for DIVISION I	$29,613.81	$592.26

White Lake - General Recap

C	Construction	$729.05	$14.58
D	Manufacturing	$6,625.30	$132.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,119.65	$1,202.40
F	Wholesale Trade	$87,762.51	$1,755.25
G	Retail Trade	$102,236.78	$2,044.73
I	Services	$29,613.81	$592.26
	Other	$221.80	$4.44
	Total for White Lake - General	$287,308.90	$5,746.18

White Lake - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$30,087.76	$300.88
	Total for MAJOR GROUP 58	$30,087.76	$300.88
	Total for DIVISION G	$32,106.24	$321.06

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

White Lake - Gross Receipts Recap

G	Retail Trade	$32,106.24	$321.06
	Other	$420.24	$4.20
	Total for White Lake - Gross Receipts	$32,526.48	$325.26

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

Returns Filed: May 2010

White Lake Recap

		Taxable	Tax Due
C	Construction	$729.05	$14.58
D	Manufacturing	$6,625.30	$132.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,119.65	$1,202.40
F	Wholesale Trade	$87,762.51	$1,755.25
G	Retail Trade	$134,343.02	$2,365.79
I	Services	$29,613.81	$592.26
	Other	$642.04	$8.64
	Total for White Lake	$319,835.38	$6,071.44

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White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,282.57	$25.65
Total for MAJOR GROUP 17	$1,282.57	$25.65
Total for DIVISION C	$3,016.57	$60.33
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	$1,482.97	$29.66
Other	$337.92	$6.76
Total for MAJOR GROUP 27	$1,820.89	$36.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,343.98	$46.88
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	$35,405.59	$708.10
4813 Telephone Communications, Except Radiotelephone	$27,580.94	$551.62
4841 Cable and Other Pay Television Services	$1,645.90	$32.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,757.38	$1,295.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,164.38	$2,063.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$379.81	$7.60
5045 Computers and Computer Peripheral Equipment and Software	$402.00	$8.04
Other	$111,873.86	$2,237.58
Total for MAJOR GROUP 50	$112,655.67	$2,253.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,860.57	$37.21
Other	$333.56	$6.67
Total for MAJOR GROUP 51	$2,194.13	$43.88
Total for DIVISION F	$114,849.80	$2,297.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,349.43	$2,966.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$148,425.08	$2,968.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$294.23	$5.89
5651 Family Clothing Stores	$802.06	$16.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,182.29	$23.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,492.09	$89.84
Total for MAJOR GROUP 57	$4,492.09	$89.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,575.33	$31.50
5963 Direct Selling Establishments	$3,679.87	$73.59
5999 Miscellaneous Retail Stores, NEC	$10,611.86	$212.24
Other	$88,179.18	$1,763.60
Total for MAJOR GROUP 59	$104,046.24	$2,080.93
Total for DIVISION G	$337,829.40	$6,756.60
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,864.52	$57.29
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	$4,109.74	$82.19
Total for MAJOR GROUP 72	$4,109.74	$82.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,554.03	$31.08
7372 Prepackaged Software	$1,336.33	$26.73
7389 Miscellaneous Business Services	$14,586.16	$291.73
Other	$5,573.10	$111.46
Total for MAJOR GROUP 73	$23,049.62	$461.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,343.03	$26.86
	Total for MAJOR GROUP 76	$1,343.03	$26.86
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$5,155.02	$103.10
	Total for MAJOR GROUP 81	$5,155.02	$103.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,436.00	$68.72
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,663.09	$73.26
	Total for DIVISION I	$49,872.33	$997.45

White River - General Recap

C	Construction	$3,016.57	$60.33
D	Manufacturing	$2,343.98	$46.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,164.38	$2,063.28
F	Wholesale Trade	$114,849.80	$2,297.10
G	Retail Trade	$337,829.40	$6,756.60
H	Finance, Insurance, And Real Estate	$2,864.52	$57.29
I	Services	$49,872.33	$997.45
	Total for White River - General	$613,940.98	$12,278.93

White River Recap

C	Construction	$3,016.57	$60.33
D	Manufacturing	$2,343.98	$46.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,164.38	$2,063.28
F	Wholesale Trade	$114,849.80	$2,297.10
G	Retail Trade	$337,829.40	$6,756.60
H	Finance, Insurance, And Real Estate	$2,864.52	$57.29
I	Services	$49,872.33	$997.45
	Total for White River	$613,940.98	$12,278.93

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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	$2,875.02	$57.50
Total for MAJOR GROUP 07	$2,875.02	$57.50
Total for DIVISION A	$2,875.02	$57.50
DIVISION: C Construction		
MAJOR GROUP: 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	$18,504.62	$370.10
Total for MAJOR GROUP 17	$18,504.62	$370.10
Total for DIVISION C	$19,191.78	$383.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,912.30	$278.25
Total for MAJOR GROUP 20	$13,912.30	$278.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,077.02	$81.55
Total for MAJOR GROUP 27	$4,077.02	$81.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,549.49	$371.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,590.72	$71.81
Total for MAJOR GROUP 42	$3,590.72	$71.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,477.15	$689.55
4813 Telephone Communications, Except Radiotelephone	$10,141.69	$202.84
4841 Cable and Other Pay Television Services	$35,606.95	$712.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,323.65	$1,626.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,237.17	$1,684.74
Total for MAJOR GROUP 49	$84,237.17	$1,684.74
Total for DIVISION E	$169,151.54	$3,383.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$938.02	$18.76
5045 Computers and Computer Peripheral Equipment and Software	$755.50	$15.11
5074 Plumbing and Heating Equipment and Supplies	$4,996.03	$99.92
Other	$16,461.42	$329.23
Total for MAJOR GROUP 50	$23,150.97	$463.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,489.82	$109.80
Total for MAJOR GROUP 51	$5,489.82	$109.80

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$28,640.79	$572.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($149,958.39)	($2,999.16)
5251 Hardware Stores	$6,180.30	$123.61
Total for MAJOR GROUP 52	($143,778.09)	($2,875.55)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,290.84	$85.82
Total for MAJOR GROUP 53	$4,290.84	$85.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$937.93	$18.76
Other	$146,132.78	$2,922.66
Total for MAJOR GROUP 54	$147,070.71	$2,941.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$649.28	$12.99
5651 Family Clothing Stores	$17,343.43	$346.88
5699 Miscellaneous Apparel and Accessory Stores	$356.00	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,528.18	$370.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,306.95	$126.14
Total for MAJOR GROUP 57	$6,306.95	$126.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,500.65	$1,050.02
Total for MAJOR GROUP 58	$52,500.65	$1,050.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$586.81	$11.74
5961 Catalog and Mail-Order Houses	$1,756.62	$35.13
5963 Direct Selling Establishments	$6,030.14	$120.61
5999 Miscellaneous Retail Stores, NEC	$41,909.35	$838.19
Other	$1,849.50	$36.99
Total for MAJOR GROUP 59	$52,132.42	$1,042.66
Total for DIVISION G	$137,291.16	$2,745.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,551.00	$171.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,551.00	$211.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,234.98	$284.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,346.98	$86.94
Total for MAJOR GROUP 72	$4,346.98	$86.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,179.49	$63.60
7359 Equipment Rental and Leasing, NEC	$963.55	$19.27
7372 Prepackaged Software	$2,048.17	$40.96
7389 Miscellaneous Business Services	$16,881.09	$337.62
Other	$3,803.48	$76.08
Total for MAJOR GROUP 73	$26,875.78	$537.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$77,688.37	$1,553.76
Total for MAJOR GROUP 75	$77,688.37	$1,553.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,071.83	$41.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,209.60	$324.18
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	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,237.71	$284.75
Other	$8,344.71	$166.91
Total for MAJOR GROUP 87	$22,582.42	$451.66
Total for DIVISION I	$188,554.39	$3,771.09
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2010

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,875.02	$57.50
C	Construction	$19,191.78	$383.84
D	Manufacturing	$18,549.49	$371.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,151.54	$3,383.04
F	Wholesale Trade	$28,640.79	$572.82
G	Retail Trade	$137,291.16	$2,745.88
H	Finance, Insurance, And Real Estate	$14,234.98	$284.70
I	Services	$188,554.39	$3,771.09
	Other	$50.00	$1.00
	Total for Whitewood - General	$578,539.15	$11,570.87

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$51,734.59	$517.35
		Total for MAJOR GROUP 58	$51,734.59	$517.35
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$67,544.86	$675.45

DIVISION: I Services

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

Whitewood - Gross Receipts Recap

G	Retail Trade	$67,544.86	$675.45
	Other	$882.00	$8.82
	Total for Whitewood - Gross Receipts	$68,426.86	$684.27

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$2,875.02	$57.50
C	Construction	$19,191.78	$383.84
D	Manufacturing	$18,549.49	$371.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,151.54	$3,383.04
F	Wholesale Trade	$28,640.79	$572.82
G	Retail Trade	$204,836.02	$3,421.33
H	Finance, Insurance, And Real Estate	$14,234.98	$284.70
I	Services	$188,554.39	$3,771.09
	Other	$932.00	$9.82
	Total for Whitewood	$646,966.01	$12,255.14

Taxable	Tax Due

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,224.51	$104.49
Total for MAJOR GROUP 07	$5,224.51	$104.49
Total for DIVISION A	$5,224.51	$104.49
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	$28,639.95	$572.79
Total for MAJOR GROUP 17	$28,639.95	$572.79
Total for DIVISION C	$65,567.19	$1,311.33
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	$1,395.89	$27.93
Other	$558.53	$11.17
Total for MAJOR GROUP 27	$1,954.42	$39.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,695.65	$53.92
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	$7,634.55	$152.69
4813 Telephone Communications, Except Radiotelephone	$12,444.73	$248.90
Other	$849.28	$16.99
Total for MAJOR GROUP 48	$20,928.56	$418.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,905.81	$1,098.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,583.78	$111.68
5074 Plumbing and Heating Equipment and Supplies	$10,939.00	$218.78
Other	$16,976.29	$339.52
Total for MAJOR GROUP 50	$33,499.07	$669.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$29,809.90	$596.19

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,946.51	$238.93
Total for MAJOR GROUP 51	$41,756.41	$835.12
Total for DIVISION F	$75,255.48	$1,505.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$34,540.39	$690.81
Total for MAJOR GROUP 54	$34,540.39	$690.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.09	$13.11
5651 Family Clothing Stores	$448.34	$8.96
Total for MAJOR GROUP 56	$1,103.43	$22.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,878.95	$57.58
Other	$751.94	$15.04
Total for MAJOR GROUP 57	$3,630.89	$72.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,172.02	$43.44
5961 Catalog and Mail-Order Houses	$848.47	$16.96
5963 Direct Selling Establishments	$781.71	$15.63
5999 Miscellaneous Retail Stores, NEC	$12,497.85	$249.96
Other	$5,749.01	$114.98
Total for MAJOR GROUP 59	$22,049.06	$440.97
Total for DIVISION G	$471,261.74	$9,425.23
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	$6,108.43	$122.17
Total for MAJOR GROUP 72	$6,108.43	$122.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$459.00	$9.18
7389 Miscellaneous Business Services	$2,148.04	$42.96
Other	$874.08	$17.48
Total for MAJOR GROUP 73	$3,481.12	$69.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Willow Lake - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$6,717.98	$134.36
Other	$15,811.44	$316.23
Total for MAJOR GROUP 87	$22,529.42	$450.59
Total for DIVISION I	$52,951.91	$1,059.05

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$5,224.51	$104.49
C	Construction	$65,567.19	$1,311.33
D	Manufacturing	$2,695.65	$53.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,905.81	$1,098.13
F	Wholesale Trade	$75,255.48	$1,505.10
G	Retail Trade	$471,261.74	$9,425.23
I	Services	$52,951.91	$1,059.05
	Other	$4,350.00	$87.00
	Total for Willow Lake - General	$732,212.29	$14,644.25

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$5,224.51	$104.49
C	Construction	$65,567.19	$1,311.33
D	Manufacturing	$2,695.65	$53.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,905.81	$1,098.13
F	Wholesale Trade	$75,255.48	$1,505.10
G	Retail Trade	$471,261.74	$9,425.23
I	Services	$52,951.91	$1,059.05
	Other	$4,350.00	$87.00
	Total for Willow Lake	$732,212.29	$14,644.25

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.

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	$11,120.22	$222.40
Total for MAJOR GROUP 17	$11,120.22	$222.40
Total for DIVISION C	$11,120.22	$222.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,408.71	$68.17
Other	$1,072.58	$21.45
Total for MAJOR GROUP 27	$4,481.29	$89.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,760.62	$95.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,579.14	$111.59
4813 Telephone Communications, Except Radiotelephone	$10,864.45	$217.27
4899 Communications Services, NEC	$1,268.23	$25.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,684.32	$433.68
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	$57,698.98	$1,153.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,713.83	$34.28
5087 Service Establishment Equipment and Supplies	$1,287.47	$25.75
Other	$15,728.66	$314.58
Total for MAJOR GROUP 50	$18,729.96	$374.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,914.92	$258.29
Total for MAJOR GROUP 51	$12,914.92	$258.29
Total for DIVISION F	$31,644.88	$632.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,475.15	$3,209.51
5251 Hardware Stores	$29,726.07	$594.52
Total for MAJOR GROUP 52	$190,201.22	$3,804.03

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$30,692.02	$613.83
Total for MAJOR GROUP 54	$30,692.02	$613.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,143.71	$1,502.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,591.39	$1,511.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($130.00)	($2.60)
Other	$40,094.21	$801.89
Total for MAJOR GROUP 56	$39,964.21	$799.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$890.63	$17.81
5734 Computer and Computer Software Stores	$2,217.90	$44.36
Other	$727.27	$14.54
Total for MAJOR GROUP 57	$3,835.80	$76.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,325.48	$486.51
Total for MAJOR GROUP 58	$24,325.48	$486.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$776.06	$15.52
5942 Book Stores	$197.80	$3.95
5943 Stationery Stores	$4,748.41	$94.97
5961 Catalog and Mail-Order Houses	$1,320.88	$26.42
5963 Direct Selling Establishments	$5,322.94	$106.45
5999 Miscellaneous Retail Stores, NEC	$2,861.47	$57.23
Other	$10,968.91	$219.38
Total for MAJOR GROUP 59	$26,196.47	$523.92
Total for DIVISION G	$392,089.55	$7,841.77
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
Total for DIVISION H	$730.69	$14.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,624.61	$52.49
Total for MAJOR GROUP 72	$2,624.61	$52.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$53,650.19	$1,073.00
7372 Prepackaged Software	$1,554.51	$31.10
7374 Computer Processing and Data Preparation and Processing Services	$11,220.50	$224.41
Other	$49,935.76	$998.70

Wilmot - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$116,360.96	$2,327.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,752.37	$35.05
		Total for MAJOR GROUP 87	$1,752.37	$35.05
		Total for DIVISION I	$147,569.92	$2,951.40

Wilmot - General Recap

C	Construction	$11,120.22	$222.40
D	Manufacturing	$4,760.62	$95.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,698.98	$1,153.97
F	Wholesale Trade	$31,644.88	$632.90
G	Retail Trade	$392,089.55	$7,841.77
H	Finance, Insurance, And Real Estate	$730.69	$14.61
I	Services	$147,569.92	$2,951.40
	Other	$14,796.00	$295.92
	Total for Wilmot - General	$660,410.86	$13,208.18

Wilmot Recap

C	Construction	$11,120.22	$222.40
D	Manufacturing	$4,760.62	$95.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,698.98	$1,153.97
F	Wholesale Trade	$31,644.88	$632.90
G	Retail Trade	$392,089.55	$7,841.77
H	Finance, Insurance, And Real Estate	$730.69	$14.61
I	Services	$147,569.92	$2,951.40
	Other	$14,796.00	$295.92
	Total for Wilmot	$660,410.86	$13,208.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,442.54	$508.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$247,902.15	$4,958.04
Total for DIVISION A	$247,902.15	$4,958.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,310.03	$366.20
Total for MAJOR GROUP 16	$18,310.03	$366.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,952.10	$39.04
1731 Electrical Work	$11,835.89	$236.72
Other	$12,507.61	$250.15
Total for MAJOR GROUP 17	$26,295.60	$525.91
Total for DIVISION C	$44,605.63	$892.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$67,483.06	$1,349.66
Total for MAJOR GROUP 20	$67,483.06	$1,349.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,437.52	$368.75
2721 Periodicals: Publishing, or Publishing and Printing	$368.30	$7.37
2752 Commercial Printing, Lithographic	$1,531.17	$30.62
2759 Commercial Printing, NEC	$12,531.03	$250.61
Other	$3,026.15	$60.52
Total for MAJOR GROUP 27	$35,894.17	$717.87
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	$8,032.67	$160.65
Total for MAJOR GROUP 35	$8,032.67	$160.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,781.18	$375.62
Total for MAJOR GROUP 37	$18,781.18	$375.62
Total for DIVISION D	$130,459.42	$2,609.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,591.50	$31.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,961.15	$59.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,476.53	$2,669.52

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$176,918.09	$3,538.37
4841 Cable and Other Pay Television Services	$12,995.38	$259.90
4899 Communications Services, NEC	$3,265.24	$65.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$326,684.23	$6,533.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$311,683.61	$6,233.68
Total for MAJOR GROUP 49	$311,683.61	$6,233.68
Total for DIVISION E	$641,328.99	$12,826.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,927.66	$478.56
5045 Computers and Computer Peripheral Equipment and Software	$5,599.67	$111.99
5046 Commercial Equipment, NEC	$8,156.06	$163.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,532.23	$82.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,884.26	$557.68
5074 Plumbing and Heating Equipment and Supplies	$12,960.65	$259.21
5082 Construction and Mining Machinery and Equipment	$489.42	$9.79
5084 Industrial Machinery and Equipment	$15,719.47	$314.40
5087 Service Establishment Equipment and Supplies	$2,838.28	$56.76
5091 Sporting and Recreational Goods and Supplies	$20,507.78	$410.16
5099 Durable Goods, NEC	$2,096.28	$41.93
Other	$13,034.25	$260.68
Total for MAJOR GROUP 50	$136,746.01	$2,746.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$407.00	$8.14
5141 Groceries, General Line	$8,253.21	$165.06
5191 Farm Supplies	$1,485.84	$29.72
Other	$11,754.13	$235.07
Total for MAJOR GROUP 51	$21,900.18	$437.99
Total for DIVISION F	$158,646.19	$3,184.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,842.92	$2,056.86
5251 Hardware Stores	$110,475.96	$2,209.52
Other	$409.49	$8.19
Total for MAJOR GROUP 52	$213,728.37	$4,274.57
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$750,453.32	$15,009.07
Other	$188,124.64	$3,762.50
Total for MAJOR GROUP 53	$938,577.96	$18,771.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$717,196.55	$14,343.94
5499 Miscellaneous Food Stores	$4,917.79	$98.36
Total for MAJOR GROUP 54	$722,114.34	$14,442.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$143,225.42	$2,864.50
5531 Auto and Home Supply Stores	$92,943.98	$1,858.89
5541 Gasoline Service Station	$128,527.47	$2,570.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$393,241.66	$7,864.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,836.25	$56.73
5651 Family Clothing Stores	$3,752.42	$75.05
5661 Shoe Stores	$34,382.84	$687.66
5699 Miscellaneous Apparel and Accessory Stores	$1,254.19	$25.08

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,624.07	$852.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,621.38	$992.43
5722 Household Appliance Stores	$56,238.57	$1,124.77
5731 Radio, Television, and Consumer Electronics Stores	$44,220.63	$884.42
5734 Computer and Computer Software Stores	$54,159.76	$1,083.20
Other	$3,102.92	$62.06
Total for MAJOR GROUP 57	$207,343.26	$4,146.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$339,691.17	$6,793.83
5813 Drinking Places	$33,235.19	$664.71
Total for MAJOR GROUP 58	$372,926.36	$7,458.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,620.85	$372.42
5942 Book Stores	$918.24	$18.37
5943 Stationery Stores	$437.33	$8.75
5947 Gift, Novelty, and Souvenir Shops	$38,145.44	$762.91
5961 Catalog and Mail-Order Houses	$57,726.94	$1,154.55
5963 Direct Selling Establishments	$19,033.47	$380.68
5999 Miscellaneous Retail Stores, NEC	$37,539.32	$750.78
Other	$153,104.00	$3,062.08
Total for MAJOR GROUP 59	$325,525.59	$6,510.54
Total for DIVISION G	$3,216,081.61	$64,321.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$894.90	$17.90
Total for MAJOR GROUP 60	$894.90	$17.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,484.53	$249.69
Total for MAJOR GROUP 61	$12,484.53	$249.69
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	$6,054.00	$121.08
Total for MAJOR GROUP 64	$6,054.00	$121.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,480.79	$229.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,114.71	$462.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$105,480.76	$2,109.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,615.14	$1,712.31
Total for MAJOR GROUP 70	$85,615.14	$1,712.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,876.73	$57.54
7231 Beauty Shops	$37,543.30	$750.87
Other	$106,726.35	$2,134.53
Total for MAJOR GROUP 72	$147,146.38	$2,942.94
MAJOR GROUP: 73 Business Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7322 Adjustment and Collection Services	$1,854.46	$37.09
7349 Building Cleaning and Maintenance Services, NEC	$5,400.00	$108.00
7359 Equipment Rental and Leasing, NEC	$10,059.21	$201.19
7371 Computer Programming Services	$904.33	$18.09
7372 Prepackaged Software	$7,375.17	$147.50
7375 Information Retrieval Services	$240.66	$4.80
7379 Computer Related Services, NEC	$3,138.45	$62.77
7382 Security Systems Services	$217.20	$4.34
7389 Miscellaneous Business Services	$14,939.51	$298.78
Other	$13,845.51	$276.91
Total for MAJOR GROUP 73	$57,974.50	$1,159.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$50,977.02	$1,019.54
7538 General Automotive Repair Shops	$80,369.45	$1,607.40
Other	$8,419.02	$168.38
Total for MAJOR GROUP 75	$139,765.49	$2,795.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,276.46	$25.53
Other	$14,669.43	$293.39
Total for MAJOR GROUP 76	$15,945.89	$318.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,373.42	$627.47
Total for MAJOR GROUP 79	$31,373.42	$627.47
MAJOR GROUP: 80 Health Services		
Other	$53,899.57	$1,078.00
Total for MAJOR GROUP 80	$53,899.57	$1,078.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,779.03	$1,195.58
Total for MAJOR GROUP 81	$59,779.03	$1,195.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,944.61	$518.88
8742 Management Consulting Services	$5,815.99	$116.32
Other	$938.72	$18.78
Total for MAJOR GROUP 87	$32,699.32	$653.98
Total for DIVISION I	$632,891.75	$12,657.85

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

Returns Filed: May 2010

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$247,902.15	$4,958.04
C	Construction	$44,605.63	$892.11
D	Manufacturing	$130,459.42	$2,609.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,328.99	$12,826.58
F	Wholesale Trade	$158,646.19	$3,184.42
G	Retail Trade	$3,216,081.61	$64,321.74
H	Finance, Insurance, And Real Estate	$105,480.76	$2,109.62
I	Services	$632,891.75	$12,657.85
	Other	$400.00	$8.00
	Total for Winner - General	$5,177,796.50	$103,567.53

Winner - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And 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
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		$56,083.49	$560.83
	Total for MAJOR GROUP 54	$56,083.49	$560.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$339,596.17	$3,395.96
5813 Drinking Places		$28,208.94	$282.09
	Total for MAJOR GROUP 58	$367,805.11	$3,678.05
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$33,360.28	$333.60
	Total for MAJOR GROUP 59	$33,360.28	$333.60
	Total for DIVISION G	$536,049.85	$5,360.49
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7011 Hotels and Motels		$81,381.09	$813.81
	Total for MAJOR GROUP 70	$81,381.09	$813.81
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	$93,959.26	$939.59

Winner - Gross Receipts Recap

G	Retail Trade	$536,049.85	$5,360.49
I	Services	$93,959.26	$939.59
	Other	$13,223.08	$132.23
	Total for Winner - Gross Receipts	$643,232.19	$6,432.31

Winner Recap

A	Agriculture, Forestry, And Fishing	$247,902.15	$4,958.04
C	Construction	$44,605.63	$892.11
D	Manufacturing	$130,459.42	$2,609.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,328.99	$12,826.58
F	Wholesale Trade	$158,646.19	$3,184.42
G	Retail Trade	$3,752,131.46	$69,682.23
H	Finance, Insurance, And Real Estate	$105,480.76	$2,109.62
I	Services	$726,851.01	$13,597.44
	Other	$13,623.08	$140.23
	Total for Winner	$5,821,028.69	$109,999.84

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

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,380.16	$47.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,775.16	$55.50
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	$9,457.42	$189.15
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	$4,488.67	$89.78
Total for MAJOR GROUP 51	$4,488.67	$89.78
Total for DIVISION F	$4,721.67	$94.44
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$558.35	$11.17
Other	$3,071.70	$61.43
Total for MAJOR GROUP 59	$3,630.05	$72.60
Total for DIVISION G	$18,877.93	$377.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Witten - 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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,383.73	$27.68
Other	$16,259.67	$325.20
Total for MAJOR GROUP 73	$17,643.40	$352.88
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: 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	$20,754.02	$415.10

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,457.42	$189.15
F	Wholesale Trade	$4,721.67	$94.44
G	Retail Trade	$18,877.93	$377.56
I	Services	$20,754.02	$415.10
	Other	$913.50	$18.27
	Total for Witten - General	$54,724.54	$1,094.52

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,457.42	$189.15
F	Wholesale Trade	$4,721.67	$94.44
G	Retail Trade	$18,877.93	$377.56
I	Services	$20,754.02	$415.10
	Other	$913.50	$18.27
	Total for Witten	$54,724.54	$1,094.52

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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.

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: 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	$14,165.18	$283.31
Total for MAJOR GROUP 17	$14,165.18	$283.31
Total for DIVISION C	$50,008.61	$1,000.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,864.17	$37.28
Other	$289.92	$5.79
Total for MAJOR GROUP 27	$2,154.09	$43.07
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	$14,786.09	$295.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,141.89	$262.84
4813 Telephone Communications, Except Radiotelephone	$14,580.74	$291.62
Other	$1,613.19	$32.26
Total for MAJOR GROUP 48	$29,335.82	$586.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,983.72	$779.68
Total for MAJOR GROUP 49	$38,983.72	$779.68
Total for DIVISION E	$73,073.04	$1,461.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,078.17	$61.56
Other	$53,848.14	$1,076.96
Total for MAJOR GROUP 50	$56,926.31	$1,138.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,083.01	$361.65
Total for MAJOR GROUP 51	$18,083.01	$361.65
Total for DIVISION F	$75,009.32	$1,500.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,885.66	$1,757.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,016.66	$1,780.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$469.15	$9.38

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$469.15	$9.38
MAJOR GROUP: 54 Food Stores		
Other	$124,126.23	$2,482.52
Total for MAJOR GROUP 54	$124,126.23	$2,482.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,848.90	$376.98
Total for MAJOR GROUP 55	$18,848.90	$376.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$359.75	$7.20
5699 Miscellaneous Apparel and Accessory Stores	$446.00	$8.92
Other	$622.17	$12.45
Total for MAJOR GROUP 56	$1,427.92	$28.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,452.97	$49.06
5722 Household Appliance Stores	$3,717.23	$74.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,376.70	$127.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,903.71	$38.08
5961 Catalog and Mail-Order Houses	$3,463.49	$69.27
5963 Direct Selling Establishments	$3,594.17	$71.89
5999 Miscellaneous Retail Stores, NEC	$189,514.57	$3,790.29
Other	$2,968.01	$59.36
Total for MAJOR GROUP 59	$201,443.95	$4,028.89
Total for DIVISION G	$453,987.67	$9,079.77
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,625.25	$52.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,005.23	$300.10
Total for MAJOR GROUP 72	$15,005.23	$300.10
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,095.42	$21.91
7389 Miscellaneous Business Services	$1,396.01	$27.92
Other	$687.73	$13.75
Total for MAJOR GROUP 73	$3,179.16	$63.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,430.92	$28.62
	Total for MAJOR GROUP 87	$1,430.92	$28.62
	Total for DIVISION I	$20,960.54	$419.21

Wolsey - General Recap

C	Construction	$50,008.61	$1,000.18
D	Manufacturing	$14,786.09	$295.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,073.04	$1,461.47
F	Wholesale Trade	$75,009.32	$1,500.17
G	Retail Trade	$453,987.67	$9,079.77
H	Finance, Insurance, And Real Estate	$2,625.25	$52.51
I	Services	$20,960.54	$419.21
	Other	$2,496.23	$49.92
	Total for Wolsey - General	$692,946.75	$13,858.94

Wolsey Recap

C	Construction	$50,008.61	$1,000.18
D	Manufacturing	$14,786.09	$295.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,073.04	$1,461.47
F	Wholesale Trade	$75,009.32	$1,500.17
G	Retail Trade	$453,987.67	$9,079.77
H	Finance, Insurance, And Real Estate	$2,625.25	$52.51
I	Services	$20,960.54	$419.21
	Other	$2,496.23	$49.92
	Total for Wolsey	$692,946.75	$13,858.94

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.

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	$958.90	$19.18
Total for MAJOR GROUP 48	$958.90	$19.18
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	$5,364.90	$107.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,001.48	$80.03
Total for MAJOR GROUP 50	$4,001.48	$80.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,584.48	$131.69
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		
5651 Family Clothing Stores	$1,147.83	$22.96
Other	$170.00	$3.40
Total for MAJOR GROUP 56	$1,317.83	$26.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$865.25	$17.31
Total for MAJOR GROUP 57	$865.25	$17.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$429.55	$8.59
Other	$3,708.86	$74.18
Total for MAJOR GROUP 59	$4,138.41	$82.77
Total for DIVISION G	$18,920.40	$378.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$635.33	$12.71
Total for MAJOR GROUP 73	$635.33	$12.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Wood - 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: 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	$5,297.14	$105.94

Wood - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,364.90	$107.30
F	Wholesale Trade	$6,584.48	$131.69
G	Retail Trade	$18,920.40	$378.42
I	Services	$5,297.14	$105.94
	Other	$84.28	$1.69
	Total for Wood - General	$36,251.20	$725.04

Wood Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,364.90	$107.30
F	Wholesale Trade	$6,584.48	$131.69
G	Retail Trade	$18,920.40	$378.42
I	Services	$5,297.14	$105.94
	Other	$84.28	$1.69
	Total for Wood	$36,251.20	$725.04

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

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	$7,502.18	$150.04
Total for MAJOR GROUP 07	$7,502.18	$150.04
Total for DIVISION A	$7,879.54	$157.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,504.63	$150.09
Total for MAJOR GROUP 17	$7,504.63	$150.09
Total for DIVISION C	$7,640.63	$152.81
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,790.94	$55.83
2741 Miscellaneous Publishing	$19,402.71	$388.06
Other	$796.61	$15.94
Total for MAJOR GROUP 27	$22,990.26	$459.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,541.54	$550.85
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	$22,102.28	$442.04
4813 Telephone Communications, Except Radiotelephone	$74,627.32	$1,492.54
4841 Cable and Other Pay Television Services	$1,491.50	$29.83
4899 Communications Services, NEC	$5,937.29	$118.75

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$104,158.39	$2,083.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$163,485.26	$3,269.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,436.29	$28.73
5045 Computers and Computer Peripheral Equipment and Software	$844.67	$16.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,484.50	$529.69
5084 Industrial Machinery and Equipment	$1,625.75	$32.51
5087 Service Establishment Equipment and Supplies	$116,433.28	$2,328.67
Other	$27,727.22	$554.55
Total for MAJOR GROUP 50	$174,551.71	$3,491.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,186.47	$83.75
Total for MAJOR GROUP 51	$4,186.47	$83.75
Total for DIVISION F	$178,738.18	$3,574.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,022.73	$320.46
5251 Hardware Stores	$2,031.49	$40.63
Total for MAJOR GROUP 52	$18,054.22	$361.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,393.71	$47.87
Total for MAJOR GROUP 53	$2,393.71	$47.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,065.55	$2,701.32
5499 Miscellaneous Food Stores	$1,138.92	$22.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$136,567.30	$2,731.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$855.79	$17.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,291.54	$25.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$162.55	$3.25
5651 Family Clothing Stores	$377.67	$7.55
Other	$679.50	$13.59
Total for MAJOR GROUP 56	$1,219.72	$24.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,122.79	$42.46
Other	$11,375.38	$227.50
Total for MAJOR GROUP 57	$13,498.17	$269.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,033.56	$1,080.67
Total for MAJOR GROUP 58	$54,033.56	$1,080.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,088.73	$21.77
5947 Gift, Novelty, and Souvenir Shops	$2,363.10	$47.26
5961 Catalog and Mail-Order Houses	$5,202.83	$104.06
5963 Direct Selling Establishments	$3,704.48	$74.09
5983 Fuel Oil Dealers	$6,915.95	$138.32
5999 Miscellaneous Retail Stores, NEC	$3,110.24	$62.22
Other	$811.30	$16.23

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$23,196.63	$463.95
Total for DIVISION G	$250,254.85	$5,005.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,788.51	$115.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,609.75	$372.20
Total for MAJOR GROUP 72	$18,609.75	$372.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,504.80	$30.09
7372 Prepackaged Software	$679.17	$13.58
7389 Miscellaneous Business Services	$471.83	$9.44
Other	$27,300.34	$546.01
Total for MAJOR GROUP 73	$29,956.14	$599.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,917.83	$498.35
Other	$9,863.24	$197.26
Total for MAJOR GROUP 75	$34,781.07	$695.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,896.42	$197.94
Total for MAJOR GROUP 76	$9,896.42	$197.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,355.00	$47.10
Total for MAJOR GROUP 79	$2,355.00	$47.10
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	$34,705.50	$694.11
8721 Accounting, Auditing, and Bookkeeping Services	$8,986.00	$179.72
8742 Management Consulting Services	$1,016.51	$20.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,347.01	$926.94
Total for DIVISION I	$151,338.03	$3,026.76

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

Returns Filed: May 2010

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,879.54	$157.59
C	Construction	$7,640.63	$152.81
D	Manufacturing	$27,541.54	$550.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,485.26	$3,269.69
F	Wholesale Trade	$178,738.18	$3,574.79
G	Retail Trade	$250,254.85	$5,005.13
H	Finance, Insurance, And Real Estate	$5,788.51	$115.77
I	Services	$151,338.03	$3,026.76
	Other	$829.83	$16.60
	Total for Woonsocket - General	$793,496.37	$15,869.99

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$7,879.54	$157.59
C	Construction	$7,640.63	$152.81
D	Manufacturing	$27,541.54	$550.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,485.26	$3,269.69
F	Wholesale Trade	$178,738.18	$3,574.79
G	Retail Trade	$250,254.85	$5,005.13
H	Finance, Insurance, And Real Estate	$5,788.51	$115.77
I	Services	$151,338.03	$3,026.76
	Other	$829.83	$16.60
	Total for Woonsocket	$793,496.37	$15,869.99

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$38,175.83	$763.52
Total for MAJOR GROUP 17	$38,175.83	$763.52
Total for DIVISION C	$38,175.83	$763.52
DIVISION: D 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		
Other	$1,828.46	$36.57
Total for MAJOR GROUP 27	$1,828.46	$36.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$26,485.32	$529.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$982.92	$19.66
Total for MAJOR GROUP 42	$982.92	$19.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,323.23	$466.47
4813 Telephone Communications, Except Radiotelephone	$1,956.07	$39.13
4841 Cable and Other Pay Television Services	$28,922.40	$578.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,743.28	$1,094.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,886.49	$517.73
Total for MAJOR GROUP 49	$25,886.49	$517.73
Total for DIVISION E	$81,612.69	$1,632.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,522.02	$90.44
5045 Computers and Computer Peripheral Equipment and Software	$1,084.16	$21.69
Other	$25,095.64	$501.92

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$30,701.82	$614.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$74,369.49	$1,487.39
Total for MAJOR GROUP 51	$74,369.49	$1,487.39
Total for DIVISION F	$105,071.31	$2,101.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,107.98	$342.17
Other	$1,951.61	$39.03
Total for MAJOR GROUP 52	$19,059.59	$381.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,922.14	$58.45
Total for MAJOR GROUP 53	$2,922.14	$58.45
MAJOR GROUP: 54 Food Stores		
Other	$23,244.34	$464.89
Total for MAJOR GROUP 54	$23,244.34	$464.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,802.90	$76.06
Other	$1,385.00	$27.70
Total for MAJOR GROUP 55	$5,187.90	$103.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$959.74	$19.20
Other	$163.00	$3.26
Total for MAJOR GROUP 56	$1,122.74	$22.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,277.92	$85.56
Other	$5,363.54	$107.27
Total for MAJOR GROUP 57	$9,641.46	$192.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,505.53	$30.11
5961 Catalog and Mail-Order Houses	$2,983.79	$59.69
5963 Direct Selling Establishments	$4,197.54	$83.95
5999 Miscellaneous Retail Stores, NEC	$17,492.34	$349.85
Other	$3,240.43	$64.81
Total for MAJOR GROUP 59	$29,419.63	$588.41
Total for DIVISION G	$114,919.74	$2,298.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,515.90	$410.32
Total for MAJOR GROUP 65	$20,515.90	$410.32
Total for DIVISION H	$22,062.69	$441.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,039.84	$180.80
Total for MAJOR GROUP 72	$9,039.84	$180.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,405.00	$108.10
7372 Prepackaged Software	$5,108.75	$102.18

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$2,912.00	$58.24
7375 Information Retrieval Services	$5,194.35	$103.89
7389 Miscellaneous Business Services	$3,612.60	$72.26
Other	$5,233.60	$104.68
Total for MAJOR GROUP 73	$27,466.30	$549.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,037.01	$20.75
Other	$482.91	$9.66
Total for MAJOR GROUP 87	$1,519.92	$30.41
Total for DIVISION I	$46,805.83	$936.16

Worthing - General Recap

C	Construction	$38,175.83	$763.52
D	Manufacturing	$26,485.32	$529.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,612.69	$1,632.27
F	Wholesale Trade	$105,071.31	$2,101.44
G	Retail Trade	$114,919.74	$2,298.43
H	Finance, Insurance, And Real Estate	$22,062.69	$441.26
I	Services	$46,805.83	$936.16
	Other	$277.16	$5.54
	Total for Worthing - General	$435,410.57	$8,708.33

Worthing - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		

Worthing - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	($2,499.00)	($24.99)
Total for MAJOR GROUP 73	($2,499.00)	($24.99)
Total for DIVISION I	($2,499.00)	($24.99)

Worthing - Gross Receipts Recap

I	Services	($2,499.00)	($24.99)
	Other	$29,375.91	$293.75
	Total for Worthing - Gross Receipts	$26,876.91	$268.76

Worthing Recap

C	Construction	$38,175.83	$763.52
D	Manufacturing	$26,485.32	$529.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,612.69	$1,632.27
F	Wholesale Trade	$105,071.31	$2,101.44
G	Retail Trade	$114,919.74	$2,298.43
H	Finance, Insurance, And Real Estate	$22,062.69	$441.26
I	Services	$44,306.83	$911.17
	Other	$29,653.07	$299.29
	Total for Worthing	$462,287.48	$8,977.09

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$109,902.27	$2,198.05
0782 Lawn and Garden Services	$26,261.71	$525.24
0783 Ornamental Shrub and Tree Services	$18,192.69	$363.85
Other	$31,309.89	$626.19
Total for MAJOR GROUP 07	$185,666.56	$3,713.33
Total for DIVISION A	$185,666.56	$3,713.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$28,613.45	$572.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$28,665.95	$573.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$44,104.84	$882.09
Total for MAJOR GROUP 16	$44,104.84	$882.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$169,962.54	$3,399.25
1731 Electrical Work	$25,672.47	$513.44
1742 Plastering, Drywall, Acoustical, and Insulation Work	$20,772.11	$415.44
1751 Carpentry Work	$45,108.67	$902.18
1752 Floor Laying and Other Floor Work, NEC	$21,422.38	$428.45
1771 Concrete Work	$27,675.79	$553.52
1793 Glass and Glazing Work	$4,350.49	$87.02
1796 Installation or Erection of Building Equipment, NEC	$11,094.24	$225.34
1799 Special Trade Contractors, NEC	$655.03	$13.10
Other	$2,683.13	$53.66
Total for MAJOR GROUP 17	$329,396.85	$6,591.40
Total for DIVISION C	$402,167.64	$8,046.80
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	$25,542.65	$510.85
Total for MAJOR GROUP 23	$25,542.65	$510.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85,092.14	$1,701.83
2721 Periodicals: Publishing, or Publishing and Printing	$2,065.10	$41.31
2731 Books: Publishing, or Publishing and Printing	$2,825.38	$56.51
2741 Miscellaneous Publishing	$2,126.71	$42.53
2752 Commercial Printing, Lithographic	$45,050.08	$900.99
2754 Commercial Printing, Gravure	$5,477.74	$109.55
2759 Commercial Printing, NEC	$63,540.88	$1,270.85
Other	$4,011.71	$80.23
Total for MAJOR GROUP 27	$210,189.74	$4,203.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,747.15	$34.95
Total for MAJOR GROUP 28	$1,747.15	$34.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$33,207.99	$664.16
Total for MAJOR GROUP 30	$33,207.99	$664.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$167,459.24	$3,349.18

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,876.99	$77.54
Total for MAJOR GROUP 32	$171,336.23	$3,426.72
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	$518.00	$10.36
Total for MAJOR GROUP 34	$518.00	$10.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$119,292.81	$2,385.85
Other	$19,421.91	$388.44
Total for MAJOR GROUP 35	$138,714.72	$2,774.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$96,472.87	$1,929.45
Total for MAJOR GROUP 36	$96,472.87	$1,929.45
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$7,124.21	$142.48
Other	$39,155.74	$783.12
Total for MAJOR GROUP 37	$46,279.95	$925.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$22,704.77	$454.09
Total for MAJOR GROUP 38	$22,704.77	$454.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,802.99	$56.06
Other	N/A	N/A
Total for MAJOR GROUP 39	$7,023.92	$140.47
Total for DIVISION D	$844,315.47	$16,886.29
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	$139,998.00	$2,799.96
4225 General Warehousing and Storage	$13,897.30	$277.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$167,112.09	$3,342.25
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	$2,685.00	$53.70
Other	N/A	N/A
Total for MAJOR GROUP 45	$2,900.70	$58.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$790,239.91	$15,804.80
4813 Telephone Communications, Except Radiotelephone	$126,774.83	$2,535.51
4841 Cable and Other Pay Television Services	$399,897.12	$7,997.94
4899 Communications Services, NEC	$25,075.42	$501.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,343,076.23	$26,861.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,209,212.90	$24,184.26
Total for MAJOR GROUP 49	$1,209,212.90	$24,184.26
Total for DIVISION E	$2,725,959.00	$54,519.19
DIVISION: F Wholesale Trade		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,318.68	$86.38
5013 Motor Vehicle Supplies and New Parts	$34,055.81	$681.11
5032 Brick, Stone, and Related Construction Materials	$26,869.73	$537.39
5039 Construction Materials, NEC	$23,263.21	$465.26
5044 Office Equipment	$74,555.77	$1,491.12
5045 Computers and Computer Peripheral Equipment and Software	$36,080.50	$721.61
5046 Commercial Equipment, NEC	$47,894.92	$957.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$129,963.48	$2,674.91
5049 Professional Equipment and Supplies, NEC	$10,533.90	$210.68
5051 Metals Service Centers and Offices	$16,576.52	$331.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$310,283.83	$6,205.68
5064 Electrical Appliances, Television and Radio Sets	$2,596.27	$51.92
5065 Electronic Parts and Equipment, NEC	$7,763.99	$155.28
5074 Plumbing and Heating Equipment and Supplies	$257,528.21	$5,150.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$90,764.14	$1,815.28
5082 Construction and Mining Machinery and Equipment	$14,962.21	$299.24
5084 Industrial Machinery and Equipment	$200,915.58	$4,018.29
5085 Industrial Supplies	$12,779.34	$255.58
5087 Service Establishment Equipment and Supplies	$12,667.92	$254.13
Other	$32,242.95	$644.85
Total for MAJOR GROUP 50	$1,346,616.96	$27,008.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,112.06	$262.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($3,461.50)	($69.23)
5141 Groceries, General Line	$23,394.99	$467.90
5145 Confectionery	$16,477.89	$329.55
5149 Groceries and Related Products, NEC	$14,113.63	$282.28
5169 Chemicals and Allied Products, NEC	$11,187.86	$223.77
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,898.33	$97.96
5191 Farm Supplies	$251,245.91	$5,024.91
Other	$75,435.67	$1,508.73
Total for MAJOR GROUP 51	$406,404.84	$8,128.11
Total for DIVISION F	$1,753,021.80	$35,136.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,040,088.88	$20,801.80
5231 Paint, Glass, and Wallpaper Stores	$110,527.20	$2,210.53
5251 Hardware Stores	$418,107.14	$8,362.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,989.76	$39.80
Total for MAJOR GROUP 52	$1,570,712.98	$31,414.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,581,787.10	$111,635.74
5331 Variety Stores	$783,645.29	$15,672.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,415,624.89	$128,312.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,854,919.87	$57,098.39
5499 Miscellaneous Food Stores	$75,199.11	$1,503.99
Other	$34,785.76	$695.73
Total for MAJOR GROUP 54	$2,964,904.74	$59,298.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$120,045.02	$2,400.91
5531 Auto and Home Supply Stores	$429,891.24	$8,597.83
5541 Gasoline Service Station	$228,520.45	$4,570.41
Other	$10,024.21	$200.49
Total for MAJOR GROUP 55	$788,480.92	$15,769.64

Yankton - 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	$1,057.00	$21.14
5621 Women's Clothing Stores	$195,524.80	$3,910.50
5632 Women's Accessory and Specialty Stores	$2,327.50	$46.55
5651 Family Clothing Stores	$34,186.97	$683.73
5661 Shoe Stores	$95,587.12	$1,911.75
5699 Miscellaneous Apparel and Accessory Stores	$148,592.49	$2,971.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$478,228.88	$9,564.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$339,862.21	$6,797.24
5713 Floor Coverings Stores	$13,582.52	$271.65
5719 Miscellaneous Homefurnishings Stores	$13,660.09	$273.21
5722 Household Appliance Stores	$214,694.17	$4,293.88
5731 Radio, Television, and Consumer Electronics Stores	$28,308.33	$566.16
5734 Computer and Computer Software Stores	$80,907.47	$1,618.14
Other	$28,950.98	$579.03
Total for MAJOR GROUP 57	$719,965.77	$14,399.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,056,426.76	$41,128.56
5813 Drinking Places	$314,491.01	$6,289.82
Total for MAJOR GROUP 58	$2,370,917.77	$47,418.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$257,824.81	$5,156.50
5932 Used Merchandise Stores	$89,663.41	$1,793.27
5941 Sporting Goods Stores and Bicycle Shops	$44,510.07	$890.21
5942 Book Stores	$29,180.22	$583.59
5943 Stationery Stores	$95,184.20	$1,903.69
5944 Jewelry Stores	$40,404.93	$808.10
5945 Hobby, Toy, and Game Stores	$12,507.91	$250.16
5947 Gift, Novelty, and Souvenir Shops	$84,784.92	$1,695.69
5961 Catalog and Mail-Order Houses	$86,026.50	$1,720.55
5962 Automatic Merchandise Machine Operators	$48,195.05	$963.91
5963 Direct Selling Establishments	$132,277.51	$2,645.57
5984 Liquefied Petroleum Gas Dealers	$17,571.46	$351.43
5999 Miscellaneous Retail Stores, NEC	$483,737.29	$9,601.91
Other	$286,513.31	$5,730.27
Total for MAJOR GROUP 59	$1,708,381.59	$34,094.85
Total for DIVISION G	$17,017,217.54	$340,271.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$19,035.88	$380.71
6099 Functions Related to Depository Banking, NEC	$3,234.95	$64.70
Total for MAJOR GROUP 60	$22,270.83	$445.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$91,484.47	$1,829.69
Other	$2,190.91	$43.82
Total for MAJOR GROUP 61	$93,675.38	$1,873.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,400.10	$108.01
Other	$5,695.26	$113.91
Total for MAJOR GROUP 63	$11,095.36	$221.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,200.89	$144.02

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$7,200.89	$144.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$109,725.84	$2,194.51
Other	$48,323.38	$966.46
Total for MAJOR GROUP 65	$158,049.22	$3,160.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,148.59	$202.98
Total for MAJOR GROUP 67	$10,148.59	$202.98
Total for DIVISION H	$305,826.10	$6,116.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$322,280.22	$6,445.60
Total for MAJOR GROUP 70	$322,280.22	$6,445.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,464.08	$349.29
7218 Industrial Launderers	$23,788.48	$475.77
7221 Photographic Studios, Portrait	$27,302.33	$546.06
7231 Beauty Shops	$201,322.79	$4,026.47
7241 Barber Shops	$4,410.79	$88.22
7299 Miscellaneous Personal Services, NEC	$30,964.40	$619.29
Other	$215,549.36	$4,311.00
Total for MAJOR GROUP 72	$520,802.23	$10,416.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,551.77	$171.04
7312 Outdoor Advertising Services	$9,446.84	$188.93
7319 Advertising, NEC	$650.17	$13.00
7322 Adjustment and Collection Services	$22,943.98	$458.88
7323 Credit Reporting Services	$4,780.55	$95.61
7331 Direct Mail Advertising Services	$7,322.84	$146.45
7336 Commercial Art and Graphic Design	$2,096.11	$41.92
7342 Disinfecting and Pest Control Services	$12,815.83	$256.33
7349 Building Cleaning and Maintenance Services, NEC	$104,597.33	$2,091.95
7352 Medical Equipment Rental and Leasing	$17,663.67	$353.27
7359 Equipment Rental and Leasing, NEC	$173,259.99	$3,465.20
7371 Computer Programming Services	$7,252.36	$158.90
7372 Prepackaged Software	$92,634.20	$1,852.71
7373 Computer Integrated Systems Design	$73,166.00	$1,463.32
7374 Computer Processing and Data Preparation and Processing Services	$81,592.40	$1,631.85
7375 Information Retrieval Services	$9,268.87	$185.40
7377 Computer Rental and Leasing	$6,938.81	$138.78
7378 Computer Maintenance and Repair	$4,249.97	$85.00
7379 Computer Related Services, NEC	$75,179.20	$1,503.59
7381 Detective, Guard, and Armored Car Services	$11,945.25	$238.91
7382 Security Systems Services	$18,161.65	$363.23
7389 Miscellaneous Business Services	$100,942.52	$2,018.88
Other	$44,676.91	$893.55
Total for MAJOR GROUP 73	$890,137.22	$17,816.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$91,984.06	$1,839.68
7536 Automotive Glass Replacement Shops	$37,923.64	$758.47
7538 General Automotive Repair Shops	$117,052.81	$2,341.05
7549 Automotive Services, Except Repair and Carwashes	$48,597.40	$971.95
Other	$83,968.25	$1,679.37
Total for MAJOR GROUP 75	$379,526.16	$7,590.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,962.13	$79.25
7699 Repair Shops and Related Services, NEC	$99,731.04	$1,994.63

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$875.57	$17.51
Total for MAJOR GROUP 76	$104,568.74	$2,091.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$65,449.90	$1,308.99
Other	$48,148.08	$962.96
Total for MAJOR GROUP 78	$113,597.98	$2,271.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$42,356.84	$847.14
7993 Coin-Operated Amusement Devices	$3,333.26	$66.66
7997 Membership Sports and Recreation Clubs	$82,597.25	$1,651.95
7999 Amusement and Recreation Services, NEC	$43,179.32	$863.59
Other	$200,936.69	$4,018.75
Total for MAJOR GROUP 79	$372,403.36	$7,448.09
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$83,720.87	$1,674.42
Other	$253,674.10	$5,073.47
Total for MAJOR GROUP 80	$337,394.97	$6,747.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$509,059.97	$10,181.21
Total for MAJOR GROUP 81	$509,059.97	$10,181.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,902.80	$218.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,038.43	$240.77
MAJOR GROUP: 86 Membership Organizations		
Other	$8,362.93	$167.26
Total for MAJOR GROUP 86	$8,362.93	$167.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,409.67	$568.21
8712 Architectural Services	$56,484.50	$1,129.69
8721 Accounting, Auditing, and Bookkeeping Services	$823,966.41	$16,479.34
8734 Testing Laboratories	$2,521.46	$50.43
8741 Management Services	$15,446.24	$308.93
8742 Management Consulting Services	$78,193.21	$1,563.89
8748 Business Consulting Services, NEC	$9,168.55	$183.38
Other	$4,318.00	$86.36
Total for MAJOR GROUP 87	$1,018,508.04	$20,370.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,607,048.37	$92,155.07
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	$185,666.56	$3,713.33
C	Construction	$402,167.64	$8,046.80
D	Manufacturing	$844,315.47	$16,886.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,725,959.00	$54,519.19
F	Wholesale Trade	$1,753,021.80	$35,136.82
G	Retail Trade	$17,017,217.54	$340,290.73
H	Finance, Insurance, And Real Estate	$305,826.10	$6,116.53
I	Services	$4,607,048.37	$92,155.07
	Other	$1,805.36	$36.11
	Total for Yankton - General	$27,843,027.84	$556,900.87

Yankton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$505,963.25	$5,059.64
	Total for MAJOR GROUP 54	$505,963.25	$5,059.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$38,705.93	$387.06
	Total for MAJOR GROUP 55	$38,705.93	$387.06
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,043,126.79	$20,431.25
5813 Drinking Places		$309,654.76	$3,096.55
	Total for MAJOR GROUP 58	$2,352,781.55	$23,527.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$146,045.11	$1,460.45
	Total for MAJOR GROUP 59	$146,045.11	$1,460.45
	Total for DIVISION G	$3,171,886.74	$31,718.85
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

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$319,690.67	$3,196.90
Total for MAJOR GROUP 70	$319,690.67	$3,196.90
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		
7997 Membership Sports and Recreation Clubs	$64,487.20	$644.87
Other	$193,984.84	$1,939.84
Total for MAJOR GROUP 79	$258,472.04	$2,584.71
Total for DIVISION I	$627,600.84	$6,275.99

Yankton - Gross Receipts Recap

G	Retail Trade	$3,171,886.74	$31,718.85
I	Services	$627,600.84	$6,275.99
	Other	$7,834.48	$78.35
	Total for Yankton - Gross Receipts	$3,807,322.06	$38,073.19

Yankton Recap

A	Agriculture, Forestry, And Fishing	$185,666.56	$3,713.33
C	Construction	$402,167.64	$8,046.80
D	Manufacturing	$844,315.47	$16,886.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,725,959.00	$54,519.19
F	Wholesale Trade	$1,753,021.80	$35,136.82
G	Retail Trade	$20,189,104.28	$372,009.58
H	Finance, Insurance, And Real Estate	$305,826.10	$6,116.53
I	Services	$5,234,649.21	$98,431.06
	Other	$9,639.84	$114.46
	Total for Yankton	$31,650,349.90	$594,974.06

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.

Z-Various - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	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	$20,507.00	$205.07
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: 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: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$51,047.00	$510.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$28,896.00	$288.96

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$28,896.00	$288.96
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	$41,339.00	$413.39

Z-Various - Gross Receipts Recap

F	Wholesale Trade	$20,507.00	$205.07
G	Retail Trade	$51,047.00	$510.47
I	Services	$41,339.00	$413.39
	Other	$50,487.30	$504.87
	Total for Z-Various - Gross Receipts	$163,380.30	$1,633.80

Z-Various Recap

F	Wholesale Trade	$20,507.00	$205.07
G	Retail Trade	$51,047.00	$510.47
I	Services	$41,339.00	$413.39
	Other	$50,487.30	$504.87
	Total for Z-Various	$163,380.30	$1,633.80

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