SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: February 2011

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$109,087.75	$2,181.76
Other	$83,651.16	$1,673.03
Total for MAJOR GROUP 07	$192,738.91	$3,854.79
Total for DIVISION A	$192,738.91	$3,854.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$42,938.11	$858.77
Other	$705.74	$14.11
Total for MAJOR GROUP 15	$43,643.85	$872.88
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	$112,259.11	$2,245.18
1731 Electrical Work	$70,435.87	$1,408.72
1741 Masonry, Stone Setting, and Other Stone Work	$2,394.15	$47.88
1742 Plastering, Drywall, Acoustical, and Insulation Work	$25,173.11	$503.47
1751 Carpentry Work	$27,650.90	$553.01
1752 Floor Laying and Other Floor Work, NEC	$39,836.20	$796.72
1771 Concrete Work	$5,326.34	$106.53
1794 Excavation Work	$247,162.04	$4,943.24
1796 Installation or Erection of Building Equipment, NEC	$43,744.40	$874.89
1799 Special Trade Contractors, NEC	$51,477.59	$1,029.54
Other	N/A	N/A
Total for MAJOR GROUP 17	$693,202.48	$13,864.04
Total for DIVISION C	$740,668.28	$14,813.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,535.01	$330.70
Total for MAJOR GROUP 20	$16,535.01	$330.70
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	$13,740.87	$274.82
Total for MAJOR GROUP 23	$13,740.87	$274.82
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	$173,592.28	$3,471.84
2721 Periodicals: Publishing, or Publishing and Printing	$62,135.83	$1,242.72
2731 Books: Publishing, or Publishing and Printing	$2,406.33	$48.13
2741 Miscellaneous Publishing	$26,623.95	$532.48
2752 Commercial Printing, Lithographic	$163,775.88	$3,275.51
2754 Commercial Printing, Gravure	$5,845.89	$116.92
2759 Commercial Printing, NEC	$75,627.63	$1,512.54
2771 Greeting Cards	$1,004.36	$20.08
Other	N/A	N/A
Total for MAJOR GROUP 27	$522,045.64	$10,440.89
MAJOR GROUP: 28 Chemicals And Allied Products		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$19,141.34	$382.83
Total for MAJOR GROUP 30	$19,141.34	$382.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$115,013.90	$2,300.28
Total for MAJOR GROUP 32	$115,013.90	$2,300.28
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	$178,147.45	$3,562.95
Total for MAJOR GROUP 34	$178,147.45	$3,562.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$9,725.50	$194.51
Other	$35,412.04	$708.24
Total for MAJOR GROUP 35	$45,137.54	$902.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$102,690.45	$2,053.80
Total for MAJOR GROUP 36	$102,690.45	$2,053.80
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$80,369.53	$1,607.39
Other	$13,523.86	$270.48
Total for MAJOR GROUP 37	$93,893.39	$1,877.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$350,256.93	$7,005.15
Total for MAJOR GROUP 38	$350,256.93	$7,005.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,036.70	$60.73
Other	$2,593.82	$51.88
Total for MAJOR GROUP 39	$5,630.52	$112.61
Total for DIVISION D	$1,547,232.61	$30,944.64
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: 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	$188,929.23	$3,778.58
4225 General Warehousing and Storage	$7,381.54	$147.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$196,374.23	$3,927.48
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	$122,485.05	$2,449.70
Other	N/A	N/A
Total for MAJOR GROUP 45	$124,296.62	$2,485.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,365,812.38	$27,316.24
4813 Telephone Communications, Except Radiotelephone	$331,102.22	$6,622.04
4841 Cable and Other Pay Television Services	$868,549.74	$17,371.00
4899 Communications Services, NEC	$81,300.65	$1,626.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,663,733.46	$53,274.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$9,453.98	$189.08
4959 Sanitary Services, NEC	$120,472.86	$2,409.47
Other	$3,892,531.17	$77,850.62
Total for MAJOR GROUP 49	$4,022,458.01	$80,449.17
Total for DIVISION E	$7,093,792.00	$141,875.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,924.11	$118.48
5013 Motor Vehicle Supplies and New Parts	$4,363.64	$87.27
5021 Furniture	$5,987.23	$119.74
5023 Homefurnishings	$9,790.30	$195.80
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,517.79	$30.36
5043 Photographic Equipment and Supplies	$18,373.28	$367.47
5044 Office Equipment	$179,543.82	$3,590.87
5045 Computers and Computer Peripheral Equipment and Software	$118,766.12	$2,375.33
5046 Commercial Equipment, NEC	$55,385.81	$1,107.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$149,796.99	$3,008.34
5049 Professional Equipment and Supplies, NEC	$3,212.73	$64.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,816.67	$2,516.34
5065 Electronic Parts and Equipment, NEC	$17,822.35	$356.45
5072 Hardware	$8,891.28	$177.83
5074 Plumbing and Heating Equipment and Supplies	$668,716.72	$13,374.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$202,093.97	$4,041.88
5078 Refrigeration Equipment and Supplies	$5,994.60	$119.89
5082 Construction and Mining Machinery and Equipment	$20,007.97	$400.16
5083 Farm and Garden Machinery and Equipment	$5,427.92	$108.56
5084 Industrial Machinery and Equipment	$194,205.11	$3,884.11
5085 Industrial Supplies	$46,040.12	$920.80
5087 Service Establishment Equipment and Supplies	$11,405.90	$228.13
5099 Durable Goods, NEC	$21,577.64	$431.55
Other	$118,412.08	$2,368.24
Total for MAJOR GROUP 50	$1,999,074.15	$39,993.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$70,940.40	$1,418.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,488.01	$349.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,910.33	$38.21
5141 Groceries, General Line	$134,921.01	$2,698.42
5142 Packaged Frozen Foods	$17,885.26	$357.71
5145 Confectionery	$6,384.83	$127.70
5149 Groceries and Related Products, NEC	$122,969.62	$2,459.40
5169 Chemicals and Allied Products, NEC	$7,398.31	$147.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,987.61	$179.75
5191 Farm Supplies	$181,476.69	$3,629.53
5192 Books, Periodicals, and Newspapers	$319.50	$6.39
Other	$362,756.54	$7,255.15
Total for MAJOR GROUP 51	$933,438.11	$18,668.79
Total for DIVISION F	$2,932,512.26	$58,662.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$2,775,278.06	$55,505.57
5231 Paint, Glass, and Wallpaper Stores	$270,656.78	$5,413.13
5251 Hardware Stores	$211,183.61	$4,223.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,294,633.75	$65,892.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,437,744.74	$188,754.91
5399 Miscellaneous General Merchandise Stores	$906,614.05	$18,132.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,418,792.88	$208,375.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,933,955.67	$78,679.11
5431 Fruit and Vegetable Markets	$14,880.42	$297.61
5441 Candy, Nut, and Confectionery Stores	$2,058.55	$41.17
5461 Retail Bakeries	$26,894.93	$537.92
5499 Miscellaneous Food Stores	$141,093.93	$2,821.88
Other	$5,982.89	$119.65
Total for MAJOR GROUP 54	$4,124,866.39	$82,497.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,114,066.06	$22,281.57
5531 Auto and Home Supply Stores	$648,158.04	$12,963.16
5541 Gasoline Service Station	$911,208.87	$18,224.16
Other	$120,343.86	$2,406.88
Total for MAJOR GROUP 55	$2,793,776.83	$55,875.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,938.66	$38.78
5621 Women's Clothing Stores	$315,059.42	$6,301.19
5632 Women's Accessory and Specialty Stores	$11,646.62	$232.94
5641 Children's and Infants' Wear Stores	$1,091.80	$21.84
5651 Family Clothing Stores	$227,143.17	$4,542.86
5661 Shoe Stores	$180,822.20	$3,616.46
5699 Miscellaneous Apparel and Accessory Stores	$56,359.98	$1,127.20
Total for MAJOR GROUP 56	$794,061.85	$15,881.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$470,880.51	$9,417.62
5713 Floor Coverings Stores	$150,344.66	$3,006.90
5719 Miscellaneous Homefurnishings Stores	$40,735.91	$814.71
5722 Household Appliance Stores	$352,831.22	$7,056.63
5731 Radio, Television, and Consumer Electronics Stores	$98,142.11	$1,962.84
5734 Computer and Computer Software Stores	$694,092.47	$13,881.86
5736 Musical Instruments Stores	$36,438.07	$728.77
Other	$10,853.00	$217.06
Total for MAJOR GROUP 57	$1,854,317.95	$37,086.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,212,183.53	$64,243.68
5813 Drinking Places	$846,017.15	$16,920.35
Total for MAJOR GROUP 58	$4,058,200.68	$81,164.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,184.68	$163.70
5932 Used Merchandise Stores	$117,121.06	$2,342.44
5941 Sporting Goods Stores and Bicycle Shops	$112,372.19	$2,247.45
5942 Book Stores	$371,453.18	$7,429.06
5943 Stationery Stores	$442,465.31	$8,849.30
5944 Jewelry Stores	$191,668.48	$3,833.37
5945 Hobby, Toy, and Game Stores	$49,938.26	$998.77
5947 Gift, Novelty, and Souvenir Shops	$103,184.77	$2,063.71
5961 Catalog and Mail-Order Houses	$175,706.33	$3,514.14
5962 Automatic Merchandise Machine Operators	$35,191.22	$703.82

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$232,525.48	$4,650.53
5992 Florists	$75,666.25	$1,513.32
5999 Miscellaneous Retail Stores, NEC	$1,123,241.63	$22,464.86
Other	$242,745.68	$4,854.91
Total for MAJOR GROUP 59	$3,281,464.52	$65,629.38
Total for DIVISION G	$30,620,114.85	$612,402.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$253,372.47	$5,067.45
6099 Functions Related to Depository Banking, NEC	$7,836.22	$156.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$261,280.69	$5,225.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$94,336.82	$1,886.73
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,949.60	$98.99
6159 Miscellaneous Business Credit Institutions	$16,730.11	$334.60
Other	N/A	N/A
Total for MAJOR GROUP 61	$251,314.86	$5,026.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$189,687.50	$3,793.75
6399 Insurance Carriers, NEC	$1,360.84	$27.22
Other	N/A	N/A
Total for MAJOR GROUP 63	$192,046.84	$3,840.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$51,561.12	$1,031.23
Total for MAJOR GROUP 64	$51,561.12	$1,031.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$237,675.69	$4,753.54
6541 Title Abstract Offices	$139,934.40	$2,798.69
Total for MAJOR GROUP 65	$377,610.09	$7,552.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$54,961.40	$1,099.22
Other	N/A	N/A
Total for MAJOR GROUP 67	$64,708.28	$1,294.16
Total for DIVISION H	$1,200,352.88	$24,007.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,056,288.19	$21,125.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,057,587.84	$21,151.78
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$88,746.46	$1,774.93
7216 Drycleaning Plants, Except Rug Cleaning	$41,830.90	$836.62
7217 Carpet and Upholstery Cleaning	$10,995.78	$219.92
7221 Photographic Studios, Portrait	$24,710.50	$494.21
7231 Beauty Shops	$335,534.29	$6,710.71
7261 Funeral Services and Crematories	$221,365.47	$4,427.31
7299 Miscellaneous Personal Services, NEC	$105,411.64	$2,108.23
Other	$12,637.38	$252.75
Total for MAJOR GROUP 72	$841,232.42	$16,824.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$56,073.13	$1,121.47
7322 Adjustment and Collection Services	$48,021.01	$960.43

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7323 Credit Reporting Services	$2,214.50	$44.29
7331 Direct Mail Advertising Services	$48,357.90	$967.15
7334 Photocopying and Duplicating Services	$30,406.25	$608.12
7336 Commercial Art and Graphic Design	$19,221.56	$384.43
7338 Secretarial and Court Reporting	$10,753.33	$215.07
7342 Disinfecting and Pest Control Services	$7,120.66	$142.42
7349 Building Cleaning and Maintenance Services, NEC	$169,124.47	$3,382.49
7352 Medical Equipment Rental and Leasing	$85,568.65	$1,711.37
7353 Heavy Construction Equipment Rental and Leasing	$118,632.80	$2,372.66
7359 Equipment Rental and Leasing, NEC	$427,786.71	$8,568.22
7363 Help Supply Services	$195,158.68	$3,903.18
7371 Computer Programming Services	$76,534.40	$1,530.69
7372 Prepackaged Software	$386,787.09	$7,735.75
7373 Computer Integrated Systems Design	$756.24	$15.12
7374 Computer Processing and Data Preparation and Processing Services	$93,133.06	$1,862.67
7375 Information Retrieval Services	$1,933.67	$38.67
7377 Computer Rental and Leasing	$11,175.93	$223.52
7378 Computer Maintenance and Repair	$18,797.91	$375.96
7379 Computer Related Services, NEC	$58,485.44	$1,169.74
7381 Detective, Guard, and Armored Car Services	$19,886.64	$397.73
7382 Security Systems Services	$16,671.35	$333.43
7389 Miscellaneous Business Services	$235,222.70	$4,704.46
Other	$5,991.92	$119.84
Total for MAJOR GROUP 73	$2,143,816.00	$42,888.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$35,986.68	$719.74
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$457,490.98	$9,149.82
7536 Automotive Glass Replacement Shops	$13,225.06	$264.50
7538 General Automotive Repair Shops	$371,857.15	$7,437.15
7539 Automotive Repair Shops, NEC	$48,315.17	$966.31
7542 Carwashes	$30,506.99	$610.13
7549 Automotive Services, Except Repair and Carwashes	$60,252.75	$1,205.06
Other	$82,135.23	$1,642.70
Total for MAJOR GROUP 75	$1,099,770.01	$21,995.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$35,833.98	$716.68
7641 Reupholstery and Furniture Repair	$3,644.67	$72.89
7692 Welding Repair	$7,733.76	$154.68
7699 Repair Shops and Related Services, NEC	$109,874.28	$2,197.49
Other	($1,737.24)	($34.74)
Total for MAJOR GROUP 76	$155,349.45	$3,107.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$91,982.96	$1,839.65
Other	$105,273.69	$2,105.47
Total for MAJOR GROUP 78	$197,256.65	$3,945.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,179.00	$63.58
7991 Physical Fitness Facilities	$71,215.11	$1,424.29
7999 Amusement and Recreation Services, NEC	$140,177.20	$2,803.55
Other	$101,374.73	$2,027.49
Total for MAJOR GROUP 79	$315,946.04	$6,318.91
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$151,383.24	$3,027.67
8021 Offices and Clinics of Dentists	$15,666.61	$313.33
8041 Offices and Clinics of Chiropractors	$4,141.21	$82.82
8042 Offices and Clinics of Optometrists	$12,794.23	$255.88
8049 Offices and Clinics of Health Practitioners, NEC	$23,283.87	$465.68
8051 Skilled Nursing Care Facilities	$159,131.54	$3,182.63

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$70,641.76	$1,412.84
Total for MAJOR GROUP 80	$437,042.46	$8,740.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$959,659.74	$19,193.19
Total for MAJOR GROUP 81	$959,659.74	$19,193.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,444.75	$428.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,149.65	$443.00
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$110.96	$2.22
Other	$11,698.49	$233.98
Total for MAJOR GROUP 86	$11,809.45	$236.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$138,351.40	$2,767.05
8712 Architectural Services	$15,914.62	$318.29
8721 Accounting, Auditing, and Bookkeeping Services	$490,218.78	$9,804.40
8734 Testing Laboratories	$101,189.08	$2,023.78
8741 Management Services	$122,657.27	$2,453.15
8742 Management Consulting Services	$122,006.57	$2,440.14
8748 Business Consulting Services, NEC	$1,084.80	$21.70
Other	$3,311.14	$66.22
Total for MAJOR GROUP 87	$994,733.66	$19,894.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,428.30	$108.57
Total for MAJOR GROUP 89	$5,428.30	$108.57
Total for DIVISION I	$8,241,781.67	$164,848.32
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$192,738.91	$3,854.79
C	Construction	$740,668.28	$14,813.36
D	Manufacturing	$1,547,232.61	$30,944.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,093,792.00	$141,875.85
F	Wholesale Trade	$2,932,512.26	$58,662.70
G	Retail Trade	$30,620,114.85	$612,409.13
H	Finance, Insurance, And Real Estate	$1,200,352.88	$24,007.08
I	Services	$8,241,781.67	$164,848.32
	Other	$307.35	$6.15
	Total for Aberdeen - General	$52,569,500.81	$1,051,422.02

Aberdeen - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Aberdeen - Gross Receipts *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	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
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	$601,333.93	$6,013.34
5461 Retail Bakeries	$4,547.85	$45.48
Total for MAJOR GROUP 54	$605,881.78	$6,058.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$140,157.34	$1,401.57
Total for MAJOR GROUP 55	$140,157.34	$1,401.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,941,867.30	$29,418.64
5813 Drinking Places	$835,671.58	$8,356.74
Total for MAJOR GROUP 58	$3,777,538.88	$37,775.38
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,153.13	$21.54
Other	$5,669.41	$56.69
Total for MAJOR GROUP 59	$7,822.54	$78.23
Total for DIVISION G	$4,661,041.81	$46,610.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$941,955.28	$9,419.54
Total for MAJOR GROUP 70	$941,955.28	$9,419.54
MAJOR GROUP: 73 Business Services		
Other	$9,588.00	$95.88
Total for MAJOR GROUP 73	$9,588.00	$95.88
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		
7991 Physical Fitness Facilities	$30,499.98	$304.99
7999 Amusement and Recreation Services, NEC	$15,957.97	$159.58
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$127,994.64	$1,279.94
MAJOR GROUP: 80 Health Services		
Other	$31,289.50	$312.89
Total for MAJOR GROUP 80	$31,289.50	$312.89
Total for DIVISION I	$1,206,762.34	$12,067.60

Aberdeen - Gross Receipts Recap

G	Retail Trade	$4,661,041.81	$46,610.42
I	Services	$1,206,762.34	$12,067.60
	Other	$19,610.11	$196.09
	Total for Aberdeen - Gross Receipts	$5,887,414.26	$58,874.11

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$192,738.91	$3,854.79
C	Construction	$740,668.28	$14,813.36
D	Manufacturing	$1,547,232.61	$30,944.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,093,792.00	$141,875.85
F	Wholesale Trade	$2,932,512.26	$58,662.70
G	Retail Trade	$35,281,156.66	$659,019.55
H	Finance, Insurance, And Real Estate	$1,200,352.88	$24,007.08
I	Services	$9,448,544.01	$176,915.92
	Other	$19,917.46	$202.24
	Total for Aberdeen	$58,456,915.07	$1,110,296.13

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.

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$58.47	$1.18
Total for MAJOR GROUP 27	$58.47	$1.18
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	$576.99	$11.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$3,154.85	$63.10
Total for MAJOR GROUP 48	$3,154.85	$63.10
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	$9,396.04	$187.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$529.00	$10.58
Total for MAJOR GROUP 50	$529.00	$10.58
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	$2,328.68	$46.57
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$675.22	$13.50
Total for MAJOR GROUP 53	$675.22	$13.50
MAJOR GROUP: 54 Food Stores		
Other	$2,048.91	$40.98
Total for MAJOR GROUP 54	$2,048.91	$40.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$416.62	$8.33
Total for MAJOR GROUP 56	$416.62	$8.33
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	$78.62	$1.57
Other	$8,679.44	$173.59
Total for MAJOR GROUP 59	$8,758.06	$175.16
Total for DIVISION G	$13,700.87	$274.01
DIVISION: H Finance, Insurance, And Real Estate		

Akaska - General *continued...*

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

			Taxable	Tax Due
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$21,162.61	$423.26

Akaska - General Recap

D	Manufacturing	$576.99	$11.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,396.04	$187.92
F	Wholesale Trade	$2,328.68	$46.57
G	Retail Trade	$13,700.87	$274.01
I	Services	$21,162.61	$423.26
	Other	$468.72	$9.37
	Total for Akaska - General	$47,633.91	$952.68

Akaska Recap

D	Manufacturing	$576.99	$11.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,396.04	$187.92
F	Wholesale Trade	$2,328.68	$46.57
G	Retail Trade	$13,700.87	$274.01
I	Services	$21,162.61	$423.26
	Other	$468.72	$9.37
	Total for Akaska	$47,633.91	$952.68

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,204.12	$24.08
Total for MAJOR GROUP 07	$1,204.12	$24.08
Total for DIVISION A	$1,204.12	$24.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,682.71	$133.66
Total for MAJOR GROUP 17	$6,682.71	$133.66
Total for DIVISION C	$6,682.71	$133.66
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,737.92	$54.76
Other	$432.49	$8.65
Total for MAJOR GROUP 27	$3,170.41	$63.41
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	$32,316.43	$646.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,503.50	$50.07
Total for MAJOR GROUP 42	$2,503.50	$50.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,444.05	$568.88
4813 Telephone Communications, Except Radiotelephone	$22,569.39	$451.39
4841 Cable and Other Pay Television Services	$20,187.43	$403.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,194.59	$1,443.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,493.46	$2,369.87
Total for MAJOR GROUP 49	$118,493.46	$2,369.87
Total for DIVISION E	$193,191.55	$3,863.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,438.17	$48.76
5046 Commercial Equipment, NEC	$1,754.53	$35.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,177.92	$63.56
5084 Industrial Machinery and Equipment	$552.22	$11.04
5087 Service Establishment Equipment and Supplies	$840.50	$16.81
Other	$31,588.52	$631.77
Total for MAJOR GROUP 50	$40,351.86	$807.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,471.23	$29.42
5149 Groceries and Related Products, NEC	$9,436.21	$188.72
Other	$2,777.06	$55.55
Total for MAJOR GROUP 51	$13,684.50	$273.69
Total for DIVISION F	$54,036.36	$1,080.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,639.17	$72.78
5251 Hardware Stores	$4,485.37	$89.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,136.11	$162.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$576.04	$11.52
Other	$97,089.99	$1,941.81
Total for MAJOR GROUP 54	$97,666.03	$1,953.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$211.20	$4.23
5651 Family Clothing Stores	$876.08	$17.53
5699 Miscellaneous Apparel and Accessory Stores	$464.67	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,602.95	$32.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,790.96	$155.82
5731 Radio, Television, and Consumer Electronics Stores	$12,156.20	$243.12
Other	$161.40	$3.23
Total for MAJOR GROUP 57	$20,108.56	$402.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,355.25	$107.10
5961 Catalog and Mail-Order Houses	$5,987.28	$119.73
5963 Direct Selling Establishments	$2,490.57	$49.81
5999 Miscellaneous Retail Stores, NEC	$6,465.17	$129.30
Other	$25,566.62	$511.34
Total for MAJOR GROUP 59	$45,864.89	$917.28
Total for DIVISION G	$174,436.13	$3,488.72
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,179.74	$63.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,169.64	$23.39
7231 Beauty Shops	$7,224.47	$144.49

Alcester - General *continued...*

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

	Taxable	Tax Due
Other	$32,182.05	$643.64
Total for MAJOR GROUP 72	$40,576.16	$811.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,240.19	$144.82
7372 Prepackaged Software	$7,732.49	$154.66
7379 Computer Related Services, NEC	$122.90	$2.46
7381 Detective, Guard, and Armored Car Services	$662.37	$13.25
7389 Miscellaneous Business Services	$2,056.90	$41.14
Other	$52,713.00	$1,054.26
Total for MAJOR GROUP 73	$70,527.85	$1,410.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,132.62	$42.66
Total for MAJOR GROUP 76	$2,132.62	$42.66
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	$2,429.33	$48.59
Total for MAJOR GROUP 79	$2,429.33	$48.59
MAJOR GROUP: 80 Health Services		
Other	$1,456.76	$29.13
Total for MAJOR GROUP 80	$1,456.76	$29.13
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$19,003.88	$380.08
Total for MAJOR GROUP 87	$19,003.88	$380.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$166,620.73	$3,332.46

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,204.12	$24.08
C	Construction	$6,682.71	$133.66
D	Manufacturing	$32,316.43	$646.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,191.55	$3,863.82
F	Wholesale Trade	$54,036.36	$1,080.72
G	Retail Trade	$174,436.13	$3,488.72
H	Finance, Insurance, And Real Estate	$3,179.74	$63.60
I	Services	$166,620.73	$3,332.46
	Total for Alcester - General	$631,667.77	$12,633.39

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

Returns Filed: February 2011

Alcester Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,204.12	$24.08
C	Construction	$6,682.71	$133.66
D	Manufacturing	$32,316.43	$646.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,191.55	$3,863.82
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G	Retail Trade	$174,436.13	$3,488.72
H	Finance, Insurance, And Real Estate	$3,179.74	$63.60
I	Services	$166,620.73	$3,332.46
	Total for Alcester	$631,667.77	$12,633.39

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

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: 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: 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	($33,747.25)	($674.94)
Total for MAJOR GROUP 17	($33,747.25)	($674.94)
Total for DIVISION C	($33,522.25)	($670.44)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,456.82	$29.13
Other	$655.49	$13.12
Total for MAJOR GROUP 27	$2,112.31	$42.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$15,002.67	$300.06
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	$28,025.63	$560.51

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$24,213.42	$484.27
Other	$1,866.48	$37.33
Total for MAJOR GROUP 48	$54,105.53	$1,082.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,611.83	$1,792.23
Total for MAJOR GROUP 49	$89,611.83	$1,792.23
Total for DIVISION E	$149,592.86	$2,991.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$257.72	$5.16
5045 Computers and Computer Peripheral Equipment and Software	$547.17	$10.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,611.00	$72.22
Other	$35,973.02	$719.46
Total for MAJOR GROUP 50	$40,388.91	$807.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,231.22	$524.63
Total for MAJOR GROUP 51	$26,231.22	$524.63
Total for DIVISION F	$66,620.13	$1,332.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,157.56	$143.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,179.50	$143.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,279.77	$45.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,480.30	$69.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,391.51	$27.83
Other	$46,421.45	$928.43
Total for MAJOR GROUP 54	$47,812.96	$956.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,021.61	$60.44
Total for MAJOR GROUP 55	$3,021.61	$60.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$890.49	$17.81
5651 Family Clothing Stores	$1,426.00	$28.52
Other	$422.23	$8.45
Total for MAJOR GROUP 56	$2,738.72	$54.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,870.89	$77.42
Other	$1,100.49	$22.01
Total for MAJOR GROUP 57	$4,971.38	$99.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,063.86	$561.27
Total for MAJOR GROUP 58	$28,063.86	$561.27
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,235.48	$64.72
5963 Direct Selling Establishments	$6,714.06	$134.28
5999 Miscellaneous Retail Stores, NEC	$9,454.45	$189.09
Other	$1,520.39	$30.41
Total for MAJOR GROUP 59	$20,924.38	$418.50
Total for DIVISION G	$118,192.71	$2,363.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Alexandria - 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
	Total for DIVISION H	$1,121.96	$22.44
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$757.73	$15.15
	Total for MAJOR GROUP 72	$757.73	$15.15
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$4,957.92	$99.15
7372 Prepackaged Software		$4,643.78	$92.88
7389 Miscellaneous Business Services		$474.83	$9.50
Other		($1,174.09)	($23.50)
	Total for MAJOR GROUP 73	$8,902.44	$178.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,518.53	$170.37
	Total for MAJOR GROUP 75	$8,518.53	$170.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$262.83	$5.26
	Total for MAJOR GROUP 76	$262.83	$5.26
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$790.50	$15.81
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,823.36	$56.47
	Total for DIVISION I	$25,415.03	$508.29

Alexandria - General Recap

C	Construction	($33,522.25)	($670.44)
D	Manufacturing	$15,002.67	$300.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,592.86	$2,991.85
F	Wholesale Trade	$66,620.13	$1,332.41
G	Retail Trade	$118,192.71	$2,363.87
H	Finance, Insurance, And Real Estate	$1,121.96	$22.44
I	Services	$25,415.03	$508.29
	Other	$906.91	$18.13
	Total for Alexandria - General	$343,330.02	$6,866.61

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

Returns Filed: February 2011

Alexandria Recap

		Taxable	Tax Due
C	Construction	($33,522.25)	($670.44)
D	Manufacturing	$15,002.67	$300.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,592.86	$2,991.85
F	Wholesale Trade	$66,620.13	$1,332.41
G	Retail Trade	$118,192.71	$2,363.87
H	Finance, Insurance, And Real Estate	$1,121.96	$22.44
I	Services	$25,415.03	$508.29
	Other	$906.91	$18.13
	Total for Alexandria	$343,330.02	$6,866.61

ITEMS OF NOTE:

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

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	N/A	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	$95,827.44	$958.27
Total for MAJOR GROUP 20	$95,827.44	$958.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,226.46	$12.26
Other	$905.28	$9.06
Total for MAJOR GROUP 27	$2,131.74	$21.32
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: 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	$593,130.43	$5,931.30
Total for MAJOR GROUP 35	$593,130.43	$5,931.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$699,782.55	$6,997.82
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	$12,279.32	$122.79
4813 Telephone Communications, Except Radiotelephone	$16,099.13	$160.99
Other	$919.24	$9.19
Total for MAJOR GROUP 48	$29,297.69	$292.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,737.98	$1,057.38
Total for MAJOR GROUP 49	$105,737.98	$1,057.38
Total for DIVISION E	$137,707.99	$1,377.07
DIVISION: F Wholesale Trade		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,117.20	$11.17
5046 Commercial Equipment, NEC	$1,014.16	$10.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,142.00	$151.42
5074 Plumbing and Heating Equipment and Supplies	$5,166.60	$51.67
5084 Industrial Machinery and Equipment	$18,063.31	$180.63
5085 Industrial Supplies	$8,981.00	$89.81
Other	$65,944.59	$659.46
Total for MAJOR GROUP 50	$115,428.86	$1,154.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$288,240.01	$2,882.39
Total for MAJOR GROUP 51	$288,240.01	$2,882.39
Total for DIVISION F	$403,668.87	$4,036.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,424.32	$24.24
Other	$92.31	$0.92
Total for MAJOR GROUP 52	$2,516.63	$25.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$301.78	$3.02
Total for MAJOR GROUP 53	$301.78	$3.02
MAJOR GROUP: 54 Food Stores		
Other	$33,715.63	$337.16
Total for MAJOR GROUP 54	$33,715.63	$337.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,182.29	$161.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,560.73	$185.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,234.55	$12.35
Other	$320.80	$3.21
Total for MAJOR GROUP 56	$1,555.35	$15.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,838.40	$68.38
Total for MAJOR GROUP 57	$6,838.40	$68.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,387.98	$23.88
5943 Stationery Stores	$10,278.23	$102.78
5961 Catalog and Mail-Order Houses	$1,239.06	$12.37
5963 Direct Selling Establishments	$2,299.59	$23.01
5999 Miscellaneous Retail Stores, NEC	$31,278.13	$312.80
Other	$64,558.52	$645.58
Total for MAJOR GROUP 59	$112,041.51	$1,120.42
Total for DIVISION G	$175,530.03	$1,755.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,403.74	$14.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$848.12	$8.48

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$848.12	$8.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$952.62	$9.53
7372 Prepackaged Software	$1,434.00	$14.34
7389 Miscellaneous Business Services	$2,487.42	$24.88
Other	$209.00	$2.09
Total for MAJOR GROUP 73	$5,083.04	$50.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,004.21	$100.04
Total for MAJOR GROUP 75	$10,004.21	$100.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,083.00	$10.83
Other	$3,192.79	$31.93
Total for MAJOR GROUP 87	$4,275.79	$42.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$22,323.79	$223.25

Alpena - General Recap

D	Manufacturing	$699,782.55	$6,997.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,707.99	$1,377.07
F	Wholesale Trade	$403,668.87	$4,036.69
G	Retail Trade	$175,530.03	$1,755.31
H	Finance, Insurance, And Real Estate	$1,403.74	$14.04
I	Services	$22,323.79	$223.25
	Other	($6,086.58)	($60.86)
	Total for Alpena - General	$1,434,330.39	$14,343.32

Alpena Recap

D	Manufacturing	$699,782.55	$6,997.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,707.99	$1,377.07
F	Wholesale Trade	$403,668.87	$4,036.69
G	Retail Trade	$175,530.03	$1,755.31
H	Finance, Insurance, And Real Estate	$1,403.74	$14.04
I	Services	$22,323.79	$223.25
	Other	($6,086.58)	($60.86)
	Total for Alpena	$1,434,330.39	$14,343.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,054.93	$21.10
Other	$261.85	$5.24
Total for MAJOR GROUP 27	$1,316.78	$26.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,330.26	$26.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,041.68	$40.84
4813 Telephone Communications, Except Radiotelephone	$4,729.51	$94.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,340.19	$146.81
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	$14,835.44	$296.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$955.33	$19.11
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,655.33	$33.11
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	$2,390.66	$47.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$189.40	$3.79
5651 Family Clothing Stores	$1,124.48	$22.49
Total for MAJOR GROUP 56	$1,313.88	$26.28
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		

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$692.43	$13.86
5963 Direct Selling Establishments		$1,429.50	$28.59
5999 Miscellaneous Retail Stores, NEC		$1,859.47	$37.19
Other		$1,214.63	$24.29
	Total for MAJOR GROUP 59	$5,196.03	$103.93
	Total for DIVISION G	$15,318.05	$306.37
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$393.32	$7.87
	Total for MAJOR GROUP 72	$393.32	$7.87
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$742.76	$14.86
Other		$2,085.17	$41.70
	Total for MAJOR GROUP 73	$2,827.93	$56.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$24,603.51	$492.06

Andover - General Recap

D	Manufacturing	$1,330.26	$26.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,835.44	$296.72
F	Wholesale Trade	$2,390.66	$47.82
G	Retail Trade	$15,318.05	$306.37
I	Services	$24,603.51	$492.06
	Other	$32.00	$0.64
	Total for Andover - General	$58,509.92	$1,170.22

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

Returns Filed: February 2011

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$1,330.26	$26.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,835.44	$296.72
F	Wholesale Trade	$2,390.66	$47.82
G	Retail Trade	$15,318.05	$306.37
I	Services	$24,603.51	$492.06
	Other	$32.00	$0.64
	Total for Andover	$58,509.92	$1,170.22

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$147.95	$2.96
Other	$12,887.17	$257.74
Total for MAJOR GROUP 17	$13,035.12	$260.70
Total for DIVISION C	$15,979.98	$319.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,767.50	$35.35
2731 Books: Publishing, or Publishing and Printing	$330.50	$6.61
Other	$1,173.17	$23.47
Total for MAJOR GROUP 27	$3,271.17	$65.43
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	$84,481.96	$1,689.63
Other	N/A	N/A
Total for MAJOR GROUP 35	$93,023.86	$1,860.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$141,850.28	$2,837.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,930.07	$138.60
Total for MAJOR GROUP 42	$6,930.07	$138.60
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,634.44	$752.69

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$25,523.96	$510.47
4841 Cable and Other Pay Television Services	$24,843.67	$496.87
4899 Communications Services, NEC	$399.67	$7.99
Total for MAJOR GROUP 48	$88,401.74	$1,768.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,748.41	$3,714.97
Total for MAJOR GROUP 49	$185,748.41	$3,714.97
Total for DIVISION E	$357,833.50	$7,156.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$196.93	$3.94
5044 Office Equipment	$1,957.63	$39.15
5045 Computers and Computer Peripheral Equipment and Software	$1,350.84	$27.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,771.40	$55.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,418.41	$188.37
5084 Industrial Machinery and Equipment	$10,717.43	$214.35
Other	$112,924.64	$2,258.50
Total for MAJOR GROUP 50	$139,337.28	$2,786.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,843.12	$36.86
5149 Groceries and Related Products, NEC	$3,074.21	$61.49
Other	$55,750.44	$1,115.02
Total for MAJOR GROUP 51	$60,667.77	$1,213.37
Total for DIVISION F	$200,005.05	$4,000.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,034.33	$660.69
5251 Hardware Stores	$2,492.30	$49.84
Total for MAJOR GROUP 52	$35,526.63	$710.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,301.18	$86.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,363.18	$87.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,996.31	$5,199.92
5499 Miscellaneous Food Stores	$574.18	$11.48
Total for MAJOR GROUP 54	$260,570.49	$5,211.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,724.37	$114.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,354.27	$127.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$897.07	$17.94
5651 Family Clothing Stores	$732.11	$14.65
Other	$273.99	$5.48
Total for MAJOR GROUP 56	$1,903.17	$38.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,576.29	$151.53
Other	$7,424.44	$148.50
Total for MAJOR GROUP 57	$15,000.73	$300.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,472.80	$1,109.46
Total for MAJOR GROUP 58	$55,472.80	$1,109.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,368.44	$67.37

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$7,015.25	$140.31
5942 Book Stores	$501.43	$10.03
5943 Stationery Stores	$9,771.62	$195.44
5947 Gift, Novelty, and Souvenir Shops	$5,004.50	$100.09
5961 Catalog and Mail-Order Houses	$6,309.02	$126.17
5962 Automatic Merchandise Machine Operators	$2,584.92	$51.70
5963 Direct Selling Establishments	$6,556.06	$131.12
5999 Miscellaneous Retail Stores, NEC	$6,189.52	$123.80
Other	$6,192.59	$123.85
Total for MAJOR GROUP 59	$53,493.35	$1,069.88
Total for DIVISION G	$432,684.62	$8,653.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$847.82	$16.96
Total for MAJOR GROUP 60	$847.82	$16.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,537.20	$70.74
Total for MAJOR GROUP 61	$3,537.20	$70.74
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,906.56	$98.13
Total for MAJOR GROUP 65	$4,906.56	$98.13
Total for DIVISION H	$10,328.07	$206.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$53,981.25	$1,079.62
Total for MAJOR GROUP 72	$53,981.25	$1,079.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,258.13	$65.17
7372 Prepackaged Software	$4,117.92	$82.36
7374 Computer Processing and Data Preparation and Processing Services	$292.67	$5.85
7379 Computer Related Services, NEC	$871.50	$17.43
7389 Miscellaneous Business Services	$4,906.56	$98.13
Other	$6,340.58	$126.81
Total for MAJOR GROUP 73	$19,787.36	$395.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,963.23	$299.26
Other	N/A	N/A
Total for MAJOR GROUP 75	$195,939.93	$3,918.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,661.83	$73.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,347.71	$86.95
MAJOR GROUP: 78 Motion Pictures		
Other	$5,497.00	$109.94
Total for MAJOR GROUP 78	$5,497.00	$109.94
MAJOR GROUP: 79 Amusement And Recreation Services		

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$4,166.82	$83.34
	Total for MAJOR GROUP 81	$4,166.82	$83.34
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$11,968.53	$239.37
Other		$1,375.98	$27.52
	Total for MAJOR GROUP 87	$13,344.51	$266.89
	Total for DIVISION I	$344,402.82	$6,888.06

Arlington - General Recap

C	Construction	$15,979.98	$319.60
D	Manufacturing	$141,850.28	$2,837.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,833.50	$7,156.66
F	Wholesale Trade	$200,005.05	$4,000.12
G	Retail Trade	$432,684.62	$8,653.72
H	Finance, Insurance, And Real Estate	$10,328.07	$206.56
I	Services	$344,402.82	$6,888.06
	Other	$900.91	$18.02
	Total for Arlington - General	$1,503,985.23	$30,079.74

Arlington Recap

C	Construction	$15,979.98	$319.60
D	Manufacturing	$141,850.28	$2,837.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,833.50	$7,156.66
F	Wholesale Trade	$200,005.05	$4,000.12
G	Retail Trade	$432,684.62	$8,653.72
H	Finance, Insurance, And Real Estate	$10,328.07	$206.56
I	Services	$344,402.82	$6,888.06
	Other	$900.91	$18.02
	Total for Arlington	$1,503,985.23	$30,079.74

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.

Armour - 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	($10,735.33)	($214.60)
Total for MAJOR GROUP 17	($10,735.33)	($214.60)
Total for DIVISION C	($10,735.33)	($214.60)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$587.00	$11.74
Total for MAJOR GROUP 20	$587.00	$11.74
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	$1,578.06	$31.56
Other	$3,948.66	$78.98
Total for MAJOR GROUP 27	$5,526.72	$110.54
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,022.40	$160.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,204.00	$164.08
Total for MAJOR GROUP 42	$8,204.00	$164.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,106.57	$482.13
4813 Telephone Communications, Except Radiotelephone	$35,978.39	$719.56
Other	$1,567.00	$31.34
Total for MAJOR GROUP 48	$61,651.96	$1,233.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,198.00	$1,423.96
Total for MAJOR GROUP 49	$71,198.00	$1,423.96
Total for DIVISION E	$141,053.96	$2,821.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$4,546.55	$90.93
5045 Computers and Computer Peripheral Equipment and Software	$1,071.67	$21.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,717.00	$74.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,445.66	$248.92
5074 Plumbing and Heating Equipment and Supplies	$11,324.58	$226.49
Other	$11,427.19	$228.55
Total for MAJOR GROUP 50	$44,532.65	$890.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,133.45	$42.67
Other	$15,789.04	$315.78
Total for MAJOR GROUP 51	$17,922.49	$358.45
Total for DIVISION F	$62,455.14	$1,249.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$24,740.50	$494.81
Other	$8,558.00	$171.16
Total for MAJOR GROUP 52	$33,298.50	$665.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$122,533.02	$2,450.67
Total for MAJOR GROUP 54	$122,533.02	$2,450.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,816.51	$36.33
5541 Gasoline Service Station	$130,250.62	$2,605.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$131,048.93	$2,620.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$863.72	$17.27
5651 Family Clothing Stores	$2,554.93	$51.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,581.15	$71.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,914.27	$198.29
5722 Household Appliance Stores	$1,058.50	$21.17
Other	$1,150.50	$23.01
Total for MAJOR GROUP 57	$12,123.27	$242.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,389.00	$27.78
5942 Book Stores	$649.57	$13.00
5943 Stationery Stores	$1,389.77	$27.79
5961 Catalog and Mail-Order Houses	$5,208.88	$104.17
5963 Direct Selling Establishments	$2,642.45	$52.85
5999 Miscellaneous Retail Stores, NEC	$15,169.25	$303.39
Other	$17,714.89	$354.30
Total for MAJOR GROUP 59	$44,163.81	$883.28
Total for DIVISION G	$379,762.11	$7,595.26
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

Armour - 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	$2,700.36	$54.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$51,256.48	$1,025.13
Total for MAJOR GROUP 72	$51,256.48	$1,025.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,775.15	$35.51
7372 Prepackaged Software	$3,306.50	$66.13
7379 Computer Related Services, NEC	$296.94	$5.94
7389 Miscellaneous Business Services	$1,393.00	$27.86
Other	$3,377.99	$67.56
Total for MAJOR GROUP 73	$10,149.58	$203.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,723.80	$2,074.48
Total for MAJOR GROUP 75	$103,723.80	$2,074.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,006.35	$320.13
Total for MAJOR GROUP 76	$16,006.35	$320.13
MAJOR GROUP: 78 Motion Pictures		
Other	$7,346.67	$146.93
Total for MAJOR GROUP 78	$7,346.67	$146.93
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		
8742 Management Consulting Services	$2,057.35	$41.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,648.85	$92.98
Total for DIVISION I	$230,447.14	$4,608.96

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

Returns Filed: February 2011

Armour - General Recap

		Taxable	Tax Due
C	Construction	($10,735.33)	($214.60)
D	Manufacturing	$8,022.40	$160.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,053.96	$2,821.07
F	Wholesale Trade	$62,455.14	$1,249.11
G	Retail Trade	$379,762.11	$7,595.26
H	Finance, Insurance, And Real Estate	$2,700.36	$54.01
I	Services	$230,447.14	$4,608.96
	Other	$2,880.61	$57.61
	Total for Armour - General	$816,586.39	$16,331.87

Armour Recap

C	Construction	($10,735.33)	($214.60)
D	Manufacturing	$8,022.40	$160.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,053.96	$2,821.07
F	Wholesale Trade	$62,455.14	$1,249.11
G	Retail Trade	$379,762.11	$7,595.26
H	Finance, Insurance, And Real Estate	$2,700.36	$54.01
I	Services	$230,447.14	$4,608.96
	Other	$2,880.61	$57.61
	Total for Armour	$816,586.39	$16,331.87

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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,158.43	$23.17
Other	$51.94	$1.04
Total for MAJOR GROUP 27	$1,210.37	$24.21
Total for DIVISION D	$1,270.37	$25.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,528.31	$170.57
4813 Telephone Communications, Except Radiotelephone	$7,510.95	$150.23
Other	$868.99	$17.38
Total for MAJOR GROUP 48	$16,908.25	$338.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,224.25	$624.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$343.84	$6.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$346.50	$6.93
Other	$2,303.22	$46.06
Total for MAJOR GROUP 50	$2,993.56	$59.86
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	$3,115.39	$62.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,964.14	$79.28
Total for MAJOR GROUP 52	$3,964.14	$79.28
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	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	$458.00	$9.16
Total for MAJOR GROUP 56	$458.00	$9.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$743.99	$14.87
5983 Fuel Oil Dealers	$4,954.50	$99.09
5999 Miscellaneous Retail Stores, NEC	$3,156.78	$63.14
Other	$149.12	$2.98
Total for MAJOR GROUP 59	$9,004.39	$180.08
Total for DIVISION G	$31,408.66	$628.17
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
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	$557.50	$11.15
Other	$7,090.32	$141.81
Total for MAJOR GROUP 73	$7,647.82	$152.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$483.75	$9.68
Total for MAJOR GROUP 76	$483.75	$9.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,628.18	$172.57

Artesian - General Recap

D	Manufacturing	$1,270.37	$25.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,224.25	$624.50
F	Wholesale Trade	$3,115.39	$62.30
G	Retail Trade	$31,408.66	$628.17
I	Services	$8,628.18	$172.57
	Other	($2,585.77)	($51.72)
	Total for Artesian - General	$73,061.08	$1,461.23

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

Returns Filed: February 2011

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$1,270.37	$25.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,224.25	$624.50
F	Wholesale Trade	$3,115.39	$62.30
G	Retail Trade	$31,408.66	$628.17
I	Services	$8,628.18	$172.57
	Other	($2,585.77)	($51.72)
	Total for Artesian	$73,061.08	$1,461.23

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.

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$615.89	$6.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,090.78	$60.91
4813 Telephone Communications, Except Radiotelephone	$1,342.92	$13.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,258.70	$82.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,237.59	$172.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,312.80	$13.13
Total for MAJOR GROUP 50	$1,312.80	$13.13
Total for DIVISION F	$1,312.80	$13.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,073.83	$10.74
Total for MAJOR GROUP 53	$1,073.83	$10.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$203.60	$2.04
Total for MAJOR GROUP 56	$203.60	$2.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,125.34	$51.25
Total for MAJOR GROUP 57	$5,125.34	$51.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,984.86	$19.84
5963 Direct Selling Establishments	$2,243.26	$22.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,035.32	$190.35
Total for DIVISION G	$34,496.80	$344.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Ashton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$852.15	$8.52
Other	$2,087.20	$20.87
Total for MAJOR GROUP 73	$2,939.35	$29.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$30,205.47	$302.06
Total for MAJOR GROUP 87	$30,205.47	$302.06
Total for DIVISION I	$33,487.67	$334.88

Ashton - General Recap

D	Manufacturing	$615.89	$6.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,237.59	$172.38
F	Wholesale Trade	$1,312.80	$13.13
G	Retail Trade	$34,496.80	$344.96
I	Services	$33,487.67	$334.88
	Other	$10,678.20	$106.78
	Total for Ashton - General	$97,828.95	$978.29

Ashton Recap

D	Manufacturing	$615.89	$6.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,237.59	$172.38
F	Wholesale Trade	$1,312.80	$13.13
G	Retail Trade	$34,496.80	$344.96
I	Services	$33,487.67	$334.88
	Other	$10,678.20	$106.78
	Total for Ashton	$97,828.95	$978.29

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.

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$305.77	$3.06
Other	$187.77	$1.88
Total for MAJOR GROUP 27	$493.54	$4.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,288,391.36	$12,883.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,090.56	$40.91
4813 Telephone Communications, Except Radiotelephone	$7,511.97	$75.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,504.53	$125.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,020.38	$270.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,175.57	$51.76
Total for MAJOR GROUP 50	$5,175.57	$51.76
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	$7,822.69	$78.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,468.53	$14.68
Total for MAJOR GROUP 53	$1,468.53	$14.68
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	$14,362.42	$143.63
Other	N/A	N/A

Astoria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$13,950.89	$139.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$77.60	$0.77
Other	$328.55	$3.29
Total for MAJOR GROUP 56	$406.15	$4.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$348.91	$3.49
5963 Direct Selling Establishments	$274.25	$2.74
Other	$1,302.24	$13.02
Total for MAJOR GROUP 59	$1,925.40	$19.25
Total for DIVISION G	$24,444.20	$244.44

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	$1,038.48	$10.38
Other	$5,888.70	$58.88
Total for MAJOR GROUP 73	$6,927.18	$69.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,766.39	$177.66

Astoria - General Recap

D	Manufacturing	$1,288,391.36	$12,883.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,020.38	$270.21
F	Wholesale Trade	$7,822.69	$78.23
G	Retail Trade	$24,444.20	$244.44
I	Services	$17,766.39	$177.66
	Other	$164.64	$1.65
	Total for Astoria - General	$1,365,609.66	$13,656.11

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

Returns Filed: February 2011

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$1,288,391.36	$12,883.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,020.38	$270.21
F	Wholesale Trade	$7,822.69	$78.23
G	Retail Trade	$24,444.20	$244.44
I	Services	$17,766.39	$177.66
	Other	$164.64	$1.65
	Total for Astoria	$1,365,609.66	$13,656.11

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Aurora - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,487.20	$34.87
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,002.20	$40.02
Total for DIVISION C	$4,002.20	$40.02
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,093.24	$10.93
Other	$292.61	$2.92
Total for MAJOR GROUP 27	$1,385.85	$13.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,478.70	$14.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,447.48	$224.48
4813 Telephone Communications, Except Radiotelephone	$14,924.28	$149.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,463.76	$384.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,098.65	$300.99
Total for MAJOR GROUP 49	$30,098.65	$300.99
Total for DIVISION E	$113,764.41	$1,137.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,996.00	$49.96
Other	$10,911.09	$109.11
Total for MAJOR GROUP 50	$15,907.09	$159.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,213.00	$122.13
Total for MAJOR GROUP 51	$12,213.00	$122.13
Total for DIVISION F	$28,120.09	$281.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,268.17	$242.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,470.94	$244.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,651.14	$16.51
Total for MAJOR GROUP 53	$1,651.14	$16.51
MAJOR GROUP: 54 Food Stores		
Other	$652.09	$6.52
Total for MAJOR GROUP 54	$652.09	$6.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Aurora - 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			
5651 Family Clothing Stores		$604.57	$6.04
5699 Miscellaneous Apparel and Accessory Stores		$793.00	$7.93
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,967.57	$19.67
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		$7,130.34	$71.31
5963 Direct Selling Establishments		$1,899.77	$19.00
5999 Miscellaneous Retail Stores, NEC		($998.92)	($10.00)
Other		$2,976.73	$29.76
	Total for MAJOR GROUP 59	$11,007.92	$110.07
	Total for DIVISION G	$63,840.48	$638.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,898.17	$28.98
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,126.92	$21.27
	Total for MAJOR GROUP 72	$2,126.92	$21.27
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		($214.50)	($2.15)
7372 Prepackaged Software		$506.00	$5.06
Other		$5,190.32	$51.91
	Total for MAJOR GROUP 73	$5,481.82	$54.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Aurora - General *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: 86	Membership Organizations		
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	$68,378.05	$683.80

Aurora - General Recap

C	Construction	$4,002.20	$40.02
D	Manufacturing	$1,478.70	$14.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,764.41	$1,137.65
F	Wholesale Trade	$28,120.09	$281.20
G	Retail Trade	$63,840.48	$638.40
H	Finance, Insurance, And Real Estate	$2,898.17	$28.98
I	Services	$68,378.05	$683.80
	Total for Aurora - General	$282,482.10	$2,824.83

Aurora Recap

C	Construction	$4,002.20	$40.02
D	Manufacturing	$1,478.70	$14.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,764.41	$1,137.65
F	Wholesale Trade	$28,120.09	$281.20
G	Retail Trade	$63,840.48	$638.40
H	Finance, Insurance, And Real Estate	$2,898.17	$28.98
I	Services	$68,378.05	$683.80
	Total for Aurora	$282,482.10	$2,824.83

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.

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,901.30)	($78.02)
Total for MAJOR GROUP 17	($3,901.30)	($78.02)
Total for DIVISION C	($3,901.30)	($78.02)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,127.82	$22.55
Other	$806.25	$16.13
Total for MAJOR GROUP 27	$1,934.07	$38.68
MAJOR GROUP: 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	$3,772.20	$75.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,939.89	$438.80
4813 Telephone Communications, Except Radiotelephone	$30,079.52	$601.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,894.91	$1,077.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,981.07	$1,059.62
Total for MAJOR GROUP 49	$52,981.07	$1,059.62
Total for DIVISION E	$108,061.37	$2,161.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,522.36	$30.45
5045 Computers and Computer Peripheral Equipment and Software	$5,863.34	$117.26
Other	$27,067.74	$541.35
Total for MAJOR GROUP 50	$34,453.44	$689.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,309.78	$986.20
Total for MAJOR GROUP 51	$49,309.78	$986.20
Total for DIVISION F	$83,763.22	$1,675.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,655.71	$353.11
Other	$6,817.36	$136.36
Total for MAJOR GROUP 52	$24,473.07	$489.47
MAJOR GROUP: 53 General Merchandise Stores		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,944.78	$38.90
Total for MAJOR GROUP 53	$1,944.78	$38.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,089.36	$2,101.79
Other	$12,018.09	$240.36
Total for MAJOR GROUP 54	$117,107.45	$2,342.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,060.56	$181.21
Total for MAJOR GROUP 55	$9,060.56	$181.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$498.24	$9.97
5651 Family Clothing Stores	$843.54	$16.88
Other	$161.00	$3.22
Total for MAJOR GROUP 56	$1,502.78	$30.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,917.06	$378.34
Total for MAJOR GROUP 57	$18,917.06	$378.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,705.55	$354.12
Total for MAJOR GROUP 58	$17,705.55	$354.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$437.91	$8.76
5947 Gift, Novelty, and Souvenir Shops	$513.91	$10.28
5961 Catalog and Mail-Order Houses	$2,113.92	$42.28
5963 Direct Selling Establishments	$5,919.73	$118.40
5999 Miscellaneous Retail Stores, NEC	$27,584.04	$551.68
Other	$4,269.63	$85.40
Total for MAJOR GROUP 59	$40,839.14	$816.80
Total for DIVISION G	$231,550.39	$4,631.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,304.44	$26.09
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	$25,908.95	$518.17
Total for MAJOR GROUP 72	$25,908.95	$518.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,771.06	$35.42
7372 Prepackaged Software	$2,164.33	$43.29
7389 Miscellaneous Business Services	$2,203.77	$44.08
Other	$482.70	$9.66
Total for MAJOR GROUP 73	$6,621.86	$132.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,139.29	$502.79
Total for MAJOR GROUP 75	$25,139.29	$502.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Avon - 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		
7999 Amusement and Recreation Services, NEC	$3,352.28	$67.05
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,602.28	$72.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,242.62	$104.86
Total for MAJOR GROUP 87	$5,242.62	$104.86
Total for DIVISION I	$69,540.93	$1,390.83

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

C	Construction	($3,901.30)	($78.02)
D	Manufacturing	$3,772.20	$75.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,061.37	$2,161.23
F	Wholesale Trade	$83,763.22	$1,675.26
G	Retail Trade	$231,550.39	$4,631.06
H	Finance, Insurance, And Real Estate	$1,304.44	$26.09
I	Services	$69,540.93	$1,390.83
	Other	$18,396.14	$367.92
	Total for Avon - General	$512,487.39	$10,249.82

Avon Recap

C	Construction	($3,901.30)	($78.02)
D	Manufacturing	$3,772.20	$75.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,061.37	$2,161.23
F	Wholesale Trade	$83,763.22	$1,675.26
G	Retail Trade	$231,550.39	$4,631.06
H	Finance, Insurance, And Real Estate	$1,304.44	$26.09
I	Services	$69,540.93	$1,390.83
	Other	$18,396.14	$367.92
	Total for Avon	$512,487.39	$10,249.82

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$483.00	$9.66
Other	$2,408.35	$48.17
Total for MAJOR GROUP 17	$2,891.35	$57.83
Total for DIVISION C	$2,891.35	$57.83
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,660.59	$53.21
Other	$4,620.02	$92.40
Total for MAJOR GROUP 27	$7,280.61	$145.61
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: 36 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	$9,236.56	$184.73
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: 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	$47,442.52	$948.85
4813 Telephone Communications, Except Radiotelephone	$27,278.73	$545.58
4841 Cable and Other Pay Television Services	$12,094.50	$241.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,857.43	$1,737.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,731.83	$2,074.64
Total for MAJOR GROUP 49	$103,731.83	$2,074.64
Total for DIVISION E	$191,260.96	$3,825.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,138.37	$101.70
Other	$6,371.67	$127.44
Total for MAJOR GROUP 50	$10,510.04	$229.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$154.00	$3.08
Other	$2,384.04	$47.69
Total for MAJOR GROUP 51	$2,538.04	$50.77
Total for DIVISION F	$13,048.08	$279.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,113.63	$182.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,363.72	$187.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,687.51	$53.75
Total for MAJOR GROUP 53	$2,687.51	$53.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$622.08	$12.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,666.48	$773.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,888.10	$537.77
Total for MAJOR GROUP 55	$26,888.10	$537.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,073.78	$21.47
5651 Family Clothing Stores	$936.60	$18.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,172.88	$43.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,484.01	$269.69
Other	$9,706.06	$194.13
Total for MAJOR GROUP 57	$23,190.07	$463.82
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		
5942 Book Stores	$1,395.70	$27.92
5943 Stationery Stores	$478.44	$9.58
5961 Catalog and Mail-Order Houses	$2,309.49	$46.19
5963 Direct Selling Establishments	$10,259.49	$205.20
5992 Florists	$272.33	$5.45
5999 Miscellaneous Retail Stores, NEC	$2,705.03	$54.10
Other	$1,627.55	$32.56
Total for MAJOR GROUP 59	$19,048.03	$381.00
Total for DIVISION G	$158,795.47	$3,175.96
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	$1,175.93	$23.52
Total for MAJOR GROUP 65	$1,175.93	$23.52
Total for DIVISION H	$2,395.83	$47.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,983.91	$159.67

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$246.17	$4.92
Other	$14,298.51	$285.97
Total for MAJOR GROUP 72	$22,528.59	$450.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,481.30	$89.63
7372 Prepackaged Software	$3,419.95	$68.40
7379 Computer Related Services, NEC	$243.64	$4.87
7389 Miscellaneous Business Services	$7,205.36	$144.12
Other	$1,858.80	$37.18
Total for MAJOR GROUP 73	$17,209.05	$344.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$887.72	$17.75
Total for MAJOR GROUP 76	$887.72	$17.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$46,082.89	$921.65
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

C	Construction	$2,891.35	$57.83
D	Manufacturing	$9,236.56	$184.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,260.96	$3,825.23
F	Wholesale Trade	$13,048.08	$273.82
G	Retail Trade	$158,795.47	$3,175.96
H	Finance, Insurance, And Real Estate	$2,395.83	$47.92
I	Services	$46,082.89	$921.65
	Other	$7,591.20	$151.82
	Total for Baltic - General	$431,302.34	$8,638.96

Baltic - 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		

Baltic - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$47,131.27	$471.32

Baltic - Gross Receipts Recap

G	Retail Trade	$47,131.27	$471.32
	Other	($2,231.10)	($28.72)
	Total for Baltic - Gross Receipts	$44,900.17	$442.60

Baltic Recap

C	Construction	$2,891.35	$57.83
D	Manufacturing	$9,236.56	$184.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,260.96	$3,825.23
F	Wholesale Trade	$13,048.08	$273.82
G	Retail Trade	$205,926.74	$3,647.28
H	Finance, Insurance, And Real Estate	$2,395.83	$47.92
I	Services	$46,082.89	$921.65
	Other	$5,360.10	$123.10
	Total for Baltic	$476,202.51	$9,081.56

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,047.63	$860.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$118,915.72	$2,378.33
Total for DIVISION A	$124,793.09	$2,495.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,031.94	$20.65
1731 Electrical Work	$20,335.76	$406.72
1751 Carpentry Work	$120.80	$2.42
1794 Excavation Work	$9,475.56	$189.52
Other	$7,567.00	$151.34
Total for MAJOR GROUP 17	$38,531.06	$770.65
Total for DIVISION C	$38,531.06	$770.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,441.30	$308.83
Total for MAJOR GROUP 20	$15,441.30	$308.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,906.79	$238.14
2731 Books: Publishing, or Publishing and Printing	$730.50	$14.61
2741 Miscellaneous Publishing	$615.96	$12.32
2752 Commercial Printing, Lithographic	$503.61	$10.07
2759 Commercial Printing, NEC	$31,071.08	$621.42
Other	$1,377.57	$27.55
Total for MAJOR GROUP 27	$46,205.51	$924.11
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	$11,478.62	$229.57
Total for MAJOR GROUP 35	$11,478.62	$229.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,041.72	$60.83
Total for MAJOR GROUP 36	$3,041.72	$60.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,479.78	$149.60
Total for MAJOR GROUP 37	$7,479.78	$149.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$105,230.75	$2,104.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,378.45	$287.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,932.46	$318.65
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	$320,705.41	$6,414.10
4813 Telephone Communications, Except Radiotelephone	$34,732.15	$694.64
4841 Cable and Other Pay Television Services	$229,584.34	$4,591.69
4899 Communications Services, NEC	$4,102.09	$82.04
Total for MAJOR GROUP 48	$589,123.99	$11,782.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$688,852.93	$13,777.06
Total for MAJOR GROUP 49	$688,852.93	$13,777.06
Total for DIVISION E	$1,294,015.63	$25,880.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,983.88	$139.68
5045 Computers and Computer Peripheral Equipment and Software	$13,375.66	$267.52
5046 Commercial Equipment, NEC	$6,066.30	$121.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,939.08	$818.78
5049 Professional Equipment and Supplies, NEC	$3,283.17	$65.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$98,901.35	$1,978.03
5074 Plumbing and Heating Equipment and Supplies	$38,298.95	$765.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,426.89	$108.54
5084 Industrial Machinery and Equipment	$15,713.02	$314.26
5085 Industrial Supplies	$3,616.91	$72.34
5087 Service Establishment Equipment and Supplies	$1,267.73	$25.35
Other	$53,532.66	$1,070.65
Total for MAJOR GROUP 50	$287,405.60	$5,748.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$669.40	$13.38
5141 Groceries, General Line	$11,577.20	$231.54
5142 Packaged Frozen Foods	$2,765.00	$55.30
Other	$15,790.43	$315.81
Total for MAJOR GROUP 51	$30,802.03	$616.03
Total for DIVISION F	$318,207.63	$6,364.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,155.71	$3,343.09
5231 Paint, Glass, and Wallpaper Stores	$20,153.43	$403.07
5251 Hardware Stores	$96,283.08	$1,925.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$284,309.22	$5,686.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,445.77	$108.92
5331 Variety Stores	$106,522.91	$2,130.47
5399 Miscellaneous General Merchandise Stores	$250,922.95	$5,018.46
Total for MAJOR GROUP 53	$362,891.63	$7,257.85
MAJOR GROUP: 54 Food Stores		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,035,321.98	$20,706.44
5421 Meat and Fish Markets, Including Freezer Provisioners	$59,633.56	$1,192.67
5499 Miscellaneous Food Stores	$6,679.77	$133.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,102,265.14	$22,045.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$212,642.79	$4,252.85
5531 Auto and Home Supply Stores	$408,447.83	$8,168.96
5541 Gasoline Service Station	$96,595.09	$1,931.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$764,574.19	$15,291.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,397.81	$87.96
5651 Family Clothing Stores	$3,014.32	$60.28
5699 Miscellaneous Apparel and Accessory Stores	$19,459.50	$389.19
Other	$687.86	$13.76
Total for MAJOR GROUP 56	$27,559.49	$551.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,467.89	$129.36
5713 Floor Coverings Stores	$10,597.10	$211.94
5722 Household Appliance Stores	$19,477.76	$389.55
5731 Radio, Television, and Consumer Electronics Stores	$53,524.59	$1,070.49
5734 Computer and Computer Software Stores	$4,922.62	$98.46
Other	$559.50	$11.20
Total for MAJOR GROUP 57	$95,549.46	$1,911.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$372,813.15	$7,456.26
5813 Drinking Places	$75,497.04	$1,509.94
Total for MAJOR GROUP 58	$448,310.19	$8,966.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,141.43	$22.83
5932 Used Merchandise Stores	$36,747.26	$734.94
5941 Sporting Goods Stores and Bicycle Shops	$18,634.57	$372.69
5942 Book Stores	$3,723.41	$74.47
5943 Stationery Stores	$20,557.10	$411.15
5945 Hobby, Toy, and Game Stores	$1,351.36	$27.03
5947 Gift, Novelty, and Souvenir Shops	$4,403.51	$88.08
5961 Catalog and Mail-Order Houses	$25,932.07	$518.65
5963 Direct Selling Establishments	$39,828.44	$796.57
5992 Florists	$17,602.89	$352.06
5999 Miscellaneous Retail Stores, NEC	$67,500.29	$1,350.02
Other	$79,307.93	$1,586.17
Total for MAJOR GROUP 59	$316,730.26	$6,334.66
Total for DIVISION G	$3,402,189.58	$68,043.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$632.00	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,743.81	$74.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$796.80	$15.94
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,061.66	$21.24
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,897.15	$37.94
Total for MAJOR GROUP 63	$1,897.15	$37.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,088.23	$21.76
Total for MAJOR GROUP 64	$1,088.23	$21.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,471.71	$369.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,821.71	$576.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,514.49	$170.29
Total for MAJOR GROUP 67	$8,514.49	$170.29
Total for DIVISION H	$45,127.05	$902.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,579.99	$1,471.59
Total for MAJOR GROUP 70	$73,579.99	$1,471.59
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,542.98	$130.86
7231 Beauty Shops	$19,618.76	$392.38
7299 Miscellaneous Personal Services, NEC	$6,965.84	$139.32
Other	$42,741.68	$854.83
Total for MAJOR GROUP 72	$75,869.26	$1,517.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,361.00	$47.22
7331 Direct Mail Advertising Services	$608.31	$12.17
7342 Disinfecting and Pest Control Services	$12,601.47	$252.03
7349 Building Cleaning and Maintenance Services, NEC	$35,247.87	$704.94
7359 Equipment Rental and Leasing, NEC	$43,677.11	$873.54
7372 Prepackaged Software	$33,302.53	$666.06
7374 Computer Processing and Data Preparation and Processing Services	$933.00	$18.66
7375 Information Retrieval Services	$2,086.00	$41.72
7378 Computer Maintenance and Repair	$3,063.85	$61.27
7379 Computer Related Services, NEC	$2,943.92	$58.88
7382 Security Systems Services	$890.00	$17.80
7389 Miscellaneous Business Services	$34,179.67	$683.60
Other	$9,089.61	$181.79
Total for MAJOR GROUP 73	$180,984.34	$3,619.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$174,481.25	$3,489.62
7538 General Automotive Repair Shops	$148,338.65	$2,966.78
7539 Automotive Repair Shops, NEC	$19,561.45	$391.23
7549 Automotive Services, Except Repair and Carwashes	$2,657.52	$53.14
Other	$34,842.56	$696.86
Total for MAJOR GROUP 75	$379,881.43	$7,597.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,083.95	$321.68
Other	$30,919.07	$618.38
Total for MAJOR GROUP 76	$47,003.02	$940.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,551.06	$551.02
Total for MAJOR GROUP 78	$27,551.06	$551.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,720.70	$134.41
Other	$18,421.25	$368.43
Total for MAJOR GROUP 79	$25,141.95	$502.84
MAJOR GROUP: 80 Health Services		
Other	$18,364.23	$367.28
Total for MAJOR GROUP 80	$18,364.23	$367.28

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$141,366.35	$2,827.33
Total for MAJOR GROUP 81	$141,366.35	$2,827.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$224.85	$4.50
Total for MAJOR GROUP 86	$224.85	$4.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,718.65	$214.37
8721 Accounting, Auditing, and Bookkeeping Services	$82,076.37	$1,641.54
8734 Testing Laboratories	$5,664.62	$113.30
8742 Management Consulting Services	$4,322.25	$86.44
Other	$3,896.10	$77.93
Total for MAJOR GROUP 87	$106,677.99	$2,133.58
Total for DIVISION I	$1,077,621.31	$21,552.44

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$124,793.09	$2,495.88
C	Construction	$38,531.06	$770.65
D	Manufacturing	$105,230.75	$2,104.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,294,015.63	$25,880.31
F	Wholesale Trade	$318,207.63	$6,364.14
G	Retail Trade	$3,402,189.58	$68,043.84
H	Finance, Insurance, And Real Estate	$45,127.05	$902.54
I	Services	$1,077,621.31	$21,552.44
	Total for Belle Fourche - General	$6,405,716.10	$128,114.42

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: 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	$114,482.24	$1,144.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,062.24	$1,150.63
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: 58 Eating And Drinking Places		
5812 Eating Places	$366,309.63	$3,663.11
5813 Drinking Places	$77,448.60	$774.50
Total for MAJOR GROUP 58	$443,758.23	$4,437.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$632,293.75	$6,322.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$30,093.30	$300.94
Total for MAJOR GROUP 70	$30,093.30	$300.94
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	$626.84	$6.26
Total for MAJOR GROUP 73	$626.84	$6.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,137.36	$181.37
Total for MAJOR GROUP 79	$18,137.36	$181.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$51,218.08	$512.17

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$632,293.75	$6,322.98
I	Services	$51,218.08	$512.17
	Other	$24,639.13	$246.39
	Total for Belle Fourche - Gross Receipts	$708,150.96	$7,081.54

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$124,793.09	$2,495.88
C	Construction	$38,531.06	$770.65
D	Manufacturing	$105,230.75	$2,104.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,294,015.63	$25,880.31
F	Wholesale Trade	$318,207.63	$6,364.14
G	Retail Trade	$4,034,483.33	$74,366.82
H	Finance, Insurance, And Real Estate	$45,127.05	$902.54
I	Services	$1,128,839.39	$22,064.61
	Other	$24,639.13	$246.39
	Total for Belle Fourche	$7,113,867.06	$135,195.96

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$140.26	$2.81
Total for MAJOR GROUP 27	$140.26	$2.81
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	$488.26	$9.77
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,201.13	$64.03
Other	$3,818.45	$76.37
Total for MAJOR GROUP 48	$7,019.58	$140.40
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	$13,573.18	$271.47
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	$403.43	$8.07
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$152.25	$3.05
Total for MAJOR GROUP 57	$152.25	$3.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$363.28	$7.26

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,294.31	$25.88
5999 Miscellaneous Retail Stores, NEC	$330.00	$6.60
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,611.59	$132.22
Total for DIVISION G	$27,828.50	$556.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$854.90	$17.10
Total for MAJOR GROUP 73	$854.90	$17.10
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,053.65	$41.07

Belvidere - General Recap

D	Manufacturing	$488.26	$9.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,573.18	$271.47
F	Wholesale Trade	$403.43	$8.07
G	Retail Trade	$27,828.50	$556.56
I	Services	$2,053.65	$41.07
	Other	$40.00	$0.80
	Total for Belvidere - General	$44,387.02	$887.74

Belvidere Recap

D	Manufacturing	$488.26	$9.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,573.18	$271.47
F	Wholesale Trade	$403.43	$8.07
G	Retail Trade	$27,828.50	$556.56
I	Services	$2,053.65	$41.07
	Other	$40.00	$0.80
	Total for Belvidere	$44,387.02	$887.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,979.78	$699.59
Other	$24,201.53	$484.04
Total for MAJOR GROUP 07	$59,181.31	$1,183.63
Total for DIVISION A	$59,181.31	$1,183.63
DIVISION: C Construction		
MAJOR GROUP: 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	$932.69	$18.66
Other	$14,782.02	$295.64
Total for MAJOR GROUP 17	$15,714.71	$314.30
Total for DIVISION C	$105,199.71	$2,104.00
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,209.00	$104.18
2754 Commercial Printing, Gravure	$83.66	$1.67
2759 Commercial Printing, NEC	$121.67	$2.43
Other	$3,884.39	$77.69
Total for MAJOR GROUP 27	$9,298.72	$185.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$10,501.56	$210.03
Total for MAJOR GROUP 35	$10,501.56	$210.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$39,471.70	$789.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,091.14	$61.83
Total for MAJOR GROUP 42	$3,091.14	$61.83
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	$111,387.78	$2,227.76
4813 Telephone Communications, Except Radiotelephone	$66,569.84	$1,331.39
4841 Cable and Other Pay Television Services	$32,373.04	$647.46
4899 Communications Services, NEC	$804.10	$16.08
Total for MAJOR GROUP 48	$211,134.76	$4,222.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$389,058.96	$7,781.18
Total for MAJOR GROUP 49	$389,058.96	$7,781.18
Total for DIVISION E	$603,734.03	$12,074.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,987.57	$159.76
5045 Computers and Computer Peripheral Equipment and Software	$6,942.34	$138.84
5046 Commercial Equipment, NEC	$3,084.34	$61.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,796.99	$135.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,035.53	$400.71
5065 Electronic Parts and Equipment, NEC	$50,606.38	$1,012.13
5074 Plumbing and Heating Equipment and Supplies	($155,938.61)	($3,118.78)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$252.00	$5.04
5082 Construction and Mining Machinery and Equipment	$4,324.06	$86.48
5084 Industrial Machinery and Equipment	$35,426.96	$708.54
5087 Service Establishment Equipment and Supplies	$11,035.00	$220.70
Other	$6,399.73	$127.98
Total for MAJOR GROUP 50	($3,047.71)	($60.96)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,292.40	$85.85
5149 Groceries and Related Products, NEC	$2,208.29	$44.17
Other	$12,541.84	$250.84
Total for MAJOR GROUP 51	$19,042.53	$380.86
Total for DIVISION F	$15,994.82	$319.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,826.03	$296.53
5251 Hardware Stores	$53,939.36	$1,078.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,891.21	$1,397.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,351.30	$587.03
5331 Variety Stores	$68,471.18	$1,369.42
Total for MAJOR GROUP 53	$97,822.48	$1,956.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$334,112.60	$6,682.25
5499 Miscellaneous Food Stores	$3,545.51	$70.92
Other	$8,994.18	$179.89
Total for MAJOR GROUP 54	$346,652.29	$6,933.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,916.69	$1,078.33

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$120,199.68	$2,404.00
Total for MAJOR GROUP 55	$174,116.37	$3,482.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,475.30	$129.50
5651 Family Clothing Stores	$2,312.67	$46.25
5661 Shoe Stores	$106.99	$2.14
5699 Miscellaneous Apparel and Accessory Stores	$1,049.50	$20.99
Total for MAJOR GROUP 56	$9,944.46	$198.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,018.09	$720.36
5722 Household Appliance Stores	$46,202.37	$924.06
5731 Radio, Television, and Consumer Electronics Stores	$2,094.69	$41.89
5734 Computer and Computer Software Stores	$4,182.05	$83.64
Other	$30,062.02	$601.24
Total for MAJOR GROUP 57	$118,559.22	$2,371.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,923.89	$2,578.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$174,487.40	$3,489.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,010.98	$180.22
5942 Book Stores	$671.04	$13.43
5943 Stationery Stores	$27,109.23	$542.19
5947 Gift, Novelty, and Souvenir Shops	$3,421.18	$68.42
5961 Catalog and Mail-Order Houses	$9,159.14	$183.18
5962 Automatic Merchandise Machine Operators	$2,502.99	$50.06
5963 Direct Selling Establishments	$14,507.68	$290.15
5999 Miscellaneous Retail Stores, NEC	$47,933.26	$958.67
Other	$62,103.28	$1,242.07
Total for MAJOR GROUP 59	$176,418.78	$3,528.39
Total for DIVISION G	$1,167,892.21	$23,357.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$318.48	$6.37
Total for MAJOR GROUP 60	$318.48	$6.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$621.12	$12.41
Total for MAJOR GROUP 61	$621.12	$12.41
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	$3,665.00	$73.30
Total for MAJOR GROUP 64	$3,665.00	$73.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,648.00	$72.96
Total for MAJOR GROUP 65	$3,648.00	$72.96
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	$12,312.55	$246.23
DIVISION: I Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,039.22	$500.78
Total for MAJOR GROUP 70	$25,039.22	$500.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,322.40	$66.45
7231 Beauty Shops	$16,832.53	$336.65
7299 Miscellaneous Personal Services, NEC	$825.99	$16.52
Other	$26,165.53	$523.30
Total for MAJOR GROUP 72	$47,146.45	$942.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$223.50	$4.47
7349 Building Cleaning and Maintenance Services, NEC	$1,135.94	$22.72
7359 Equipment Rental and Leasing, NEC	$33,107.75	$726.86
7372 Prepackaged Software	$6,010.04	$120.21
7374 Computer Processing and Data Preparation and Processing Services	$14,728.42	$294.57
7379 Computer Related Services, NEC	$8,030.50	$160.61
7389 Miscellaneous Business Services	$21,463.40	$429.28
Other	$10,052.13	$201.04
Total for MAJOR GROUP 73	$94,751.68	$1,959.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,869.12	$1,677.39
Total for MAJOR GROUP 75	$83,869.12	$1,677.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,018.86	$20.38
7699 Repair Shops and Related Services, NEC	$17,285.81	$345.72
Other	$7,464.37	$149.29
Total for MAJOR GROUP 76	$25,769.04	$515.39
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,960.00	$79.20
Other	$19,284.61	$385.69
Total for MAJOR GROUP 79	$23,244.61	$464.89
MAJOR GROUP: 80 Health Services		
Other	$6,774.67	$135.50
Total for MAJOR GROUP 80	$6,774.67	$135.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,837.17	$916.74
Total for MAJOR GROUP 81	$45,837.17	$916.74
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,044.14	$780.88
8741 Management Services	$1,447.17	$28.95
8742 Management Consulting Services	$7,473.62	$149.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$48,364.93	$967.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$404,362.65	$8,151.99
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Beresford - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$59,181.31	$1,183.63
C	Construction	$105,199.71	$2,104.00
D	Manufacturing	$39,471.70	$789.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,734.03	$12,074.68
F	Wholesale Trade	$15,994.82	$319.90
G	Retail Trade	$1,167,892.21	$23,357.90
H	Finance, Insurance, And Real Estate	$12,312.55	$246.23
I	Services	$404,362.65	$8,142.64
	Other	$120.00	$2.40
	Total for Beresford - General	$2,408,268.98	$48,220.81

Beresford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,987.63	$509.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,541.10	$515.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,598.56	$1,285.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$173,669.43	$1,736.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$20,213.43	$202.14
Total for MAJOR GROUP 59	$20,213.43	$202.14
Total for DIVISION G	$253,790.28	$2,537.91

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,039.22	$250.39
Total for MAJOR GROUP 70	$25,039.22	$250.39
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,995.86	$119.96
Total for MAJOR GROUP 79	$11,995.86	$119.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$40,524.44	$405.24

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

Returns Filed: February 2011

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$253,790.28	$2,537.91
I	Services	$40,524.44	$405.24
	Total for Beresford - Gross Receipts	$294,314.72	$2,943.15

Beresford Recap

A	Agriculture, Forestry, And Fishing	$59,181.31	$1,183.63
C	Construction	$105,199.71	$2,104.00
D	Manufacturing	$39,471.70	$789.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,734.03	$12,074.68
F	Wholesale Trade	$15,994.82	$319.90
G	Retail Trade	$1,421,682.49	$25,895.81
H	Finance, Insurance, And Real Estate	$12,312.55	$246.23
I	Services	$444,887.09	$8,547.88
	Other	$120.00	$2.40
	Total for Beresford	$2,702,583.70	$51,163.96

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$99,639.73	$1,992.80
Total for MAJOR GROUP 17	$99,639.73	$1,992.80
Total for DIVISION C	$99,639.73	$1,992.80
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,099.32	$21.98
Other	$4,247.17	$84.94
Total for MAJOR GROUP 27	$5,346.49	$106.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$116,178.89	$2,323.58
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: 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	$3,703.25	$74.07
4813 Telephone Communications, Except Radiotelephone	$25,400.13	$508.01
Other	$3,548.93	$70.98
Total for MAJOR GROUP 48	$32,652.31	$653.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,805.09	$2,456.10

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$122,805.09	$2,456.10
Total for DIVISION E	$161,578.07	$3,231.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,100.29	$122.01
5045 Computers and Computer Peripheral Equipment and Software	$3,747.17	$74.94
5046 Commercial Equipment, NEC	$11,439.14	$228.79
5049 Professional Equipment and Supplies, NEC	$5,147.88	$102.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,608.98	$292.18
5074 Plumbing and Heating Equipment and Supplies	$9,008.85	$180.18
5084 Industrial Machinery and Equipment	$3,951.02	$79.01
Other	$20,615.67	$412.32
Total for MAJOR GROUP 50	$74,619.00	$1,492.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,925.06	$258.50
Total for MAJOR GROUP 51	$12,925.06	$258.50
Total for DIVISION F	$87,544.06	$1,750.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$890.27	$17.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,077.02	$41.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$728.59	$14.58
Total for MAJOR GROUP 53	$728.59	$14.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,323.08	$66.46
Other	$17,135.14	$342.71
Total for MAJOR GROUP 54	$20,458.22	$409.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,587.39	$231.75
Total for MAJOR GROUP 55	$11,587.39	$231.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,107.40	$22.15
5661 Shoe Stores	$249.48	$4.99
5699 Miscellaneous Apparel and Accessory Stores	$438.49	$8.77
Other	$2,250.73	$45.01
Total for MAJOR GROUP 56	$4,046.10	$80.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,486.51	$69.73
Total for MAJOR GROUP 57	$3,486.51	$69.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,787.83	$1,395.75
Total for MAJOR GROUP 58	$69,787.83	$1,395.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,914.34	$98.29
5961 Catalog and Mail-Order Houses	$2,516.12	$50.31
5963 Direct Selling Establishments	$3,778.75	$75.58
5999 Miscellaneous Retail Stores, NEC	$16,387.96	$327.76
Other	$2,669.78	$53.40
Total for MAJOR GROUP 59	$30,266.95	$605.34
Total for DIVISION G	$142,438.61	$2,848.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,219.10	$24.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,995.94	$419.92
Total for MAJOR GROUP 72	$20,995.94	$419.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,998.06	$239.96
7372 Prepackaged Software	$1,759.00	$35.18
7389 Miscellaneous Business Services	$1,736.33	$34.73
Other	$2,643.21	$52.87
Total for MAJOR GROUP 73	$18,136.60	$362.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,335.64	$66.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,432.31	$68.64
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$921.33	$18.43
Total for MAJOR GROUP 87	$921.33	$18.43
Total for DIVISION I	$163,213.62	$3,264.28

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

Returns Filed: February 2011

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$99,639.73	$1,992.80
D	Manufacturing	$116,178.89	$2,323.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,578.07	$3,231.57
F	Wholesale Trade	$87,544.06	$1,750.89
G	Retail Trade	$142,438.61	$2,848.78
H	Finance, Insurance, And Real Estate	$1,219.10	$24.38
I	Services	$163,213.62	$3,264.28
	Total for Big Stone City - General	$771,812.08	$15,436.28

Big Stone City Recap

C	Construction	$99,639.73	$1,992.80
D	Manufacturing	$116,178.89	$2,323.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,578.07	$3,231.57
F	Wholesale Trade	$87,544.06	$1,750.89
G	Retail Trade	$142,438.61	$2,848.78
H	Finance, Insurance, And Real Estate	$1,219.10	$24.38
I	Services	$163,213.62	$3,264.28
	Total for Big Stone City	$771,812.08	$15,436.28

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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,872.00	$37.44
Total for MAJOR GROUP 17	$1,872.00	$37.44
Total for DIVISION C	$7,127.00	$142.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$538.94	$10.77
Other	($248.00)	($4.96)
Total for MAJOR GROUP 27	$290.94	$5.81
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	$1,313.13	$26.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$43,244.36	$864.88
4841 Cable and Other Pay Television Services	$60,163.32	$1,474.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,462.78	$2,360.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$293,521.83	$6,141.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$505.50	$10.11
Other	$16,967.32	$339.34
Total for MAJOR GROUP 50	$17,472.82	$349.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,837.84	$896.77
Total for MAJOR GROUP 51	$44,837.84	$896.77
Total for DIVISION F	$62,310.66	$1,246.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$678.88	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,509.05	$310.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,442.58	$1,608.85
Other	$8,268.65	$165.37
Total for MAJOR GROUP 54	$88,711.23	$1,774.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,340.43	$46.81
Total for MAJOR GROUP 55	$2,340.43	$46.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,997.28	$39.95
5699 Miscellaneous Apparel and Accessory Stores	$754.61	$15.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,045.84	$60.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,762.46	$55.25
Total for MAJOR GROUP 57	$2,762.46	$55.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$276.87	$5.54
5961 Catalog and Mail-Order Houses	$1,448.13	$28.97
5963 Direct Selling Establishments	$5,496.12	$109.92
5999 Miscellaneous Retail Stores, NEC	$51,858.05	$1,037.16
Other	$26,341.48	$526.84
Total for MAJOR GROUP 59	$85,420.65	$1,708.43
Total for DIVISION G	$213,953.46	$4,279.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,118.92	$142.38
Total for MAJOR GROUP 72	$7,118.92	$142.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$586.48	$11.73
7372 Prepackaged Software	$3,221.83	$64.44
7389 Miscellaneous Business Services	$1,686.00	$33.72
Other	$26,292.30	$525.85
Total for MAJOR GROUP 73	$31,786.61	$635.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Bison - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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			
8742 Management Consulting Services		$5,107.90	$102.16
Other		$7,169.40	$143.39
	Total for MAJOR GROUP 87	$12,277.30	$245.55
	Total for DIVISION I	$66,801.74	$1,336.05

Bison - General Recap

C	Construction	$7,127.00	$142.54
D	Manufacturing	$1,313.13	$26.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,521.83	$6,141.46
F	Wholesale Trade	$62,310.66	$1,246.22
G	Retail Trade	$213,953.46	$4,279.08
I	Services	$66,801.74	$1,336.05
	Other	$7,192.33	$143.85
	Total for Bison - General	$652,220.15	$13,315.45

Bison Recap

C	Construction	$7,127.00	$142.54
D	Manufacturing	$1,313.13	$26.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,521.83	$6,141.46
F	Wholesale Trade	$62,310.66	$1,246.22
G	Retail Trade	$213,953.46	$4,279.08
I	Services	$66,801.74	$1,336.05
	Other	$7,192.33	$143.85
	Total for Bison	$652,220.15	$13,315.45

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

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: D 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	$212.89	$2.13
Other	$310.87	$3.11
Total for MAJOR GROUP 27	$523.76	$5.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,418.90	$64.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,241.70	$72.42
4813 Telephone Communications, Except Radiotelephone	$10,081.87	$100.82
4841 Cable and Other Pay Television Services	$5,699.00	$56.99
Total for MAJOR GROUP 48	$23,022.57	$230.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,205.59	$572.06
Total for MAJOR GROUP 49	$57,205.59	$572.06
Total for DIVISION E	$86,644.16	$866.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,206.38	$22.07
5045 Computers and Computer Peripheral Equipment and Software	$1,516.00	$15.16
Other	$25,538.94	$255.39
Total for MAJOR GROUP 50	$29,261.32	$292.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$29,683.32	$296.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$597.96	$5.98
Total for MAJOR GROUP 52	$597.96	$5.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$222.05	$2.22

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$89.65	$0.90
MAJOR GROUP: 54 Food Stores		
Other	$2,129.63	$21.30
Total for MAJOR GROUP 54	$2,129.63	$21.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,202.45	$62.02
Total for MAJOR GROUP 55	$6,202.45	$62.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$273.24	$2.73
Other	$102.13	$1.02
Total for MAJOR GROUP 56	$375.37	$3.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,272.17	$82.72
Total for MAJOR GROUP 57	$8,272.17	$82.72
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	$750.19	$7.51
5963 Direct Selling Establishments	$2,948.95	$29.49
5983 Fuel Oil Dealers	$20,437.96	$204.38
Other	$8,081.87	$80.82
Total for MAJOR GROUP 59	$32,218.97	$322.20
Total for DIVISION G	$69,785.32	$697.86
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,714.72	$17.15
7372 Prepackaged Software	$724.95	$7.25
Other	$14,677.91	$146.78
Total for MAJOR GROUP 73	$17,117.58	$171.18
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Blunt - 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	$4,915.46	$49.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,589.25	$95.90
Total for DIVISION I	$45,528.91	$455.29

Blunt - General Recap

D	Manufacturing	$6,418.90	$64.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,644.16	$866.45
F	Wholesale Trade	$29,683.32	$296.84
G	Retail Trade	$69,785.32	$697.86
I	Services	$45,528.91	$455.29
	Other	$1,091.86	$10.92
	Total for Blunt - General	$239,152.47	$2,391.54

Blunt - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$15,600.01	$156.00
	Total for Blunt - Gross Receipts	$15,600.01	$156.00

Blunt Recap

D	Manufacturing	$6,418.90	$64.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,644.16	$866.45
F	Wholesale Trade	$29,683.32	$296.84
G	Retail Trade	$69,785.32	$697.86
I	Services	$45,528.91	$455.29
	Other	$16,691.87	$166.92
	Total for Blunt	$254,752.48	$2,547.54

Taxable	Tax Due

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,126.11	$22.52
Other	$770.42	$15.41
Total for MAJOR GROUP 27	$1,896.53	$37.93
MAJOR 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	$12,086.89	$241.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,598.77	$491.97
4813 Telephone Communications, Except Radiotelephone	$21,139.76	$422.79
Other	$1,718.35	$34.37
Total for MAJOR GROUP 48	$47,456.88	$949.13
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	$81,319.01	$1,626.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,437.00	$88.74
Other	$1,859.91	$37.20
Total for MAJOR GROUP 50	$6,296.91	$125.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,001.65	$40.03
Other	$4,303.05	$86.06
Total for MAJOR GROUP 51	$6,304.70	$126.09
Total for DIVISION F	$12,601.61	$252.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$838.82	$16.78
Total for MAJOR GROUP 55	$838.82	$16.78
MAJOR GROUP: 56 Apparel And Accessory Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$419.81	$8.40
Other	($317.76)	($6.35)
Total for MAJOR GROUP 56	$102.05	$2.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,208.50	$84.17
Total for MAJOR GROUP 57	$4,208.50	$84.17
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		
5942 Book Stores	$373.90	$7.48
5961 Catalog and Mail-Order Houses	$847.94	$16.96
5963 Direct Selling Establishments	$2,536.67	$50.73
5999 Miscellaneous Retail Stores, NEC	$2,563.29	$51.26
Other	$9,033.43	$180.66
Total for MAJOR GROUP 59	$15,355.23	$307.09
Total for DIVISION G	$70,118.84	$1,402.37
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
Total for DIVISION H	$1,442.31	$28.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$834.86	$16.70
Total for MAJOR GROUP 72	$834.86	$16.70
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$380.00	$7.60
Other	$2,058.22	$41.17
Total for MAJOR GROUP 73	$2,438.22	$48.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$139.68	$2.79
Total for MAJOR GROUP 87	$139.68	$2.79

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

	Taxable	Tax Due
Total for DIVISION I	$50,720.59	$1,014.41

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

Bonesteel - General Recap

D	Manufacturing	$12,086.89	$241.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,319.01	$1,626.37
F	Wholesale Trade	$12,601.61	$252.03
G	Retail Trade	$70,118.84	$1,402.37
H	Finance, Insurance, And Real Estate	$1,442.31	$28.85
I	Services	$50,720.59	$1,014.41
	Other	$120.00	$2.40
	Total for Bonesteel - General	$228,409.25	$4,568.16

Bonesteel Recap

D	Manufacturing	$12,086.89	$241.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,319.01	$1,626.37
F	Wholesale Trade	$12,601.61	$252.03
G	Retail Trade	$70,118.84	$1,402.37
H	Finance, Insurance, And Real Estate	$1,442.31	$28.85
I	Services	$50,720.59	$1,014.41
	Other	$120.00	$2.40
	Total for Bonesteel	$228,409.25	$4,568.16

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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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,048.52	$180.97
Total for MAJOR GROUP 17	$9,048.52	$180.97
Total for DIVISION C	$9,048.52	$180.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,387.03	$27.74
Other	$275.91	$5.52
Total for MAJOR GROUP 27	$1,662.94	$33.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,687.07	$93.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,112.55	$462.25
4813 Telephone Communications, Except Radiotelephone	$19,350.14	$387.00
4841 Cable and Other Pay Television Services	$14,933.33	$298.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,551.01	$1,151.02
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	$136,825.51	$2,736.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35.25	$0.70
5045 Computers and Computer Peripheral Equipment and Software	$2,544.50	$50.89
5084 Industrial Machinery and Equipment	$462.13	$9.25
Other	$26,371.66	$527.44
Total for MAJOR GROUP 50	$29,413.54	$588.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,517.46	$70.35
Total for MAJOR GROUP 51	$3,517.46	$70.35

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$32,931.00	$658.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,930.61	$38.62
Total for MAJOR GROUP 52	$1,930.61	$38.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,022.67	$40.46
Total for MAJOR GROUP 53	$2,022.67	$40.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,968.91	$899.38
5499 Miscellaneous Food Stores	$1,194.55	$23.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,191.51	$923.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,595.77	$531.92
Other	$70,708.15	$1,414.16
Total for MAJOR GROUP 55	$97,303.92	$1,946.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$577.44	$11.55
5651 Family Clothing Stores	$610.80	$12.22
Other	$325.48	$6.51
Total for MAJOR GROUP 56	$1,513.72	$30.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$434.68	$8.69
Other	$10,121.61	$202.44
Total for MAJOR GROUP 57	$10,556.29	$211.13
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	$2,464.95	$49.30
5963 Direct Selling Establishments	$3,619.29	$72.38
5999 Miscellaneous Retail Stores, NEC	$4,274.31	$85.49
Other	$21,294.45	$425.90
Total for MAJOR GROUP 59	$31,653.00	$633.07
Total for DIVISION G	$204,391.05	$4,087.85
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: 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	$41,105.38	$822.10
Total for MAJOR GROUP 72	$41,105.38	$822.10
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,104.50	$42.09
Other	$5,230.39	$104.62
Total for MAJOR GROUP 73	$7,334.89	$146.71

Bowdle - 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: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,482.46	$29.65
Total for MAJOR GROUP 76	$1,482.46	$29.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,870.46	$97.41
Total for MAJOR GROUP 78	$4,870.46	$97.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$25,929.25	$518.58
Total for MAJOR GROUP 87	$25,929.25	$518.58
Total for DIVISION I	$100,836.05	$2,016.72

Bowdle - General Recap

C	Construction	$9,048.52	$180.97
D	Manufacturing	$4,687.07	$93.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,825.51	$2,736.51
F	Wholesale Trade	$32,931.00	$658.63
G	Retail Trade	$204,391.05	$4,087.85
I	Services	$100,836.05	$2,016.72
	Other	$762.29	$15.25
	Total for Bowdle - General	$489,481.49	$9,789.68

Bowdle Recap

C	Construction	$9,048.52	$180.97
D	Manufacturing	$4,687.07	$93.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,825.51	$2,736.51
F	Wholesale Trade	$32,931.00	$658.63
G	Retail Trade	$204,391.05	$4,087.85
I	Services	$100,836.05	$2,016.72
	Other	$762.29	$15.25
	Total for Bowdle	$489,481.49	$9,789.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,078.36	$141.57
Other	$619.02	$12.38
Total for MAJOR GROUP 07	$7,697.38	$153.95
Total for DIVISION A	$7,697.38	$153.95
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: 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		
1799 Special Trade Contractors, NEC	$1,363.50	$27.27
Other	$13,721.75	$274.44
Total for MAJOR GROUP 17	$15,085.25	$301.71
Total for DIVISION C	$23,391.45	$467.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,814.54	$76.29
Total for MAJOR GROUP 20	$3,814.54	$76.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$87,691.07	$1,753.82
Total for MAJOR GROUP 24	$87,691.07	$1,753.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$179.49	$3.60
Other	$3,007.85	$60.16
Total for MAJOR GROUP 27	$3,187.34	$63.76
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: 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	$1,429.06	$28.58
Total for MAJOR GROUP 35	$1,429.06	$28.58
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	$136,829.50	$2,736.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,896.29	$757.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$70,578.79	$1,411.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$195,203.31	$3,904.07
4813 Telephone Communications, Except Radiotelephone	$25,279.30	$505.57
4841 Cable and Other Pay Television Services	$219,279.67	$4,385.60
4899 Communications Services, NEC	$427.16	$8.55
Total for MAJOR GROUP 48	$440,189.44	$8,803.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$440,919.11	$8,818.38
Total for MAJOR GROUP 49	$440,919.11	$8,818.38
Total for DIVISION E	$951,776.39	$19,035.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$674.73	$13.49
5045 Computers and Computer Peripheral Equipment and Software	$5,932.34	$118.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$228.00	$4.56
5074 Plumbing and Heating Equipment and Supplies	$23,007.00	$460.14
Other	$17,392.78	$347.85
Total for MAJOR GROUP 50	$47,234.85	$944.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$529.50	$10.59
Other	$15,909.12	$318.19
Total for MAJOR GROUP 51	$16,438.62	$328.78
Total for DIVISION F	$63,673.47	$1,273.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$303,881.13	$6,077.63
Other	$4,188.86	$83.78
Total for MAJOR GROUP 52	$308,069.99	$6,161.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($445.64)	($8.92)
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,736.39	$314.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,389.74	$3,247.80
5499 Miscellaneous Food Stores	$1,301.40	$26.03
Total for MAJOR GROUP 54	$163,691.14	$3,273.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,427.99	$1,468.56
5541 Gasoline Service Station	$161,175.63	$3,223.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$262,160.00	$5,243.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,097.93	$81.95
5651 Family Clothing Stores	$1,153.44	$23.06
Other	$901.02	$18.02
Total for MAJOR GROUP 56	$6,152.39	$123.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,569.75	$911.41
5719 Miscellaneous Homefurnishings Stores	$1,076.25	$21.53
5722 Household Appliance Stores	$53,616.93	$1,072.34
5731 Radio, Television, and Consumer Electronics Stores	$6,391.38	$127.83
Other	$5,110.70	$102.21
Total for MAJOR GROUP 57	$111,765.01	$2,235.32
MAJOR GROUP: 58 Eating And Drinking Places		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$283,934.99	$5,678.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$526,431.06	$10,528.61
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,408.77	$28.18
5943 Stationery Stores	$3,236.32	$64.73
5945 Hobby, Toy, and Game Stores	$1,431.43	$28.63
5947 Gift, Novelty, and Souvenir Shops	$218.87	$4.38
5961 Catalog and Mail-Order Houses	$12,424.60	$248.49
5963 Direct Selling Establishments	$12,307.36	$246.15
5999 Miscellaneous Retail Stores, NEC	$67,814.59	$1,356.56
Other	$20,374.35	$407.49
Total for MAJOR GROUP 59	$119,216.29	$2,384.61
Total for DIVISION G	$1,513,222.27	$30,264.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,096.83	$21.94
Total for MAJOR GROUP 61	$1,096.83	$21.94
MAJOR GROUP: 63 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	$34,245.25	$684.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,700.23	$934.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,897.11	$997.95
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	$1,749.00	$34.98
7231 Beauty Shops	$15,655.20	$313.11
Other	$13,252.89	$265.06
Total for MAJOR GROUP 72	$30,657.09	$613.15
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$288.29	$5.77
7349 Building Cleaning and Maintenance Services, NEC	$3,725.29	$74.50
7359 Equipment Rental and Leasing, NEC	$28,723.13	$574.46
7372 Prepackaged Software	$25,384.49	$507.69
7374 Computer Processing and Data Preparation and Processing Services	$548.31	$10.97
7379 Computer Related Services, NEC	$217.30	$4.35
7382 Security Systems Services	$629.26	$12.59
7389 Miscellaneous Business Services	$16,688.57	$333.78
Other	$4,969.27	$99.39
Total for MAJOR GROUP 73	$81,173.91	$1,623.50

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,012.75	$1,420.26
7539 Automotive Repair Shops, NEC	$86,296.69	$1,725.94
Other	$24,288.79	$485.78
Total for MAJOR GROUP 75	$181,598.23	$3,631.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,026.30	$100.53
Other	$9,086.81	$181.74
Total for MAJOR GROUP 76	$14,113.11	$282.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$116,224.77	$2,324.50
Total for MAJOR GROUP 79	$116,224.77	$2,324.50
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,044.37	$20.88
Other	$22,641.79	$452.84
Total for MAJOR GROUP 87	$23,686.16	$473.72
Total for DIVISION I	$594,096.41	$11,881.98

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$7,697.38	$153.95
C	Construction	$23,391.45	$467.83
D	Manufacturing	$136,829.50	$2,736.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$951,776.39	$19,035.53
F	Wholesale Trade	$63,673.47	$1,273.46
G	Retail Trade	$1,513,222.27	$30,264.73
H	Finance, Insurance, And Real Estate	$49,897.11	$997.95
I	Services	$594,096.41	$11,881.98
	Other	$8,404.38	$168.09
	Total for Box Elder - General	$3,348,988.36	$66,980.12

Box Elder - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$285,410.25	$2,854.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$527,906.32	$5,279.06
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$593,957.99	$5,939.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$149,170.48	$1,491.70

Box Elder - Gross Receipts Recap

G	Retail Trade	$593,957.99	$5,939.58
I	Services	$149,170.48	$1,491.70
	Other	$503.50	$5.04
	Total for Box Elder - Gross Receipts	$743,631.97	$7,436.32

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$7,697.38	$153.95
C	Construction	$23,391.45	$467.83
D	Manufacturing	$136,829.50	$2,736.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$951,776.39	$19,035.53
F	Wholesale Trade	$63,673.47	$1,273.46
G	Retail Trade	$2,107,180.26	$36,204.31
H	Finance, Insurance, And Real Estate	$49,897.11	$997.95
I	Services	$743,266.89	$13,373.68
	Other	$8,907.88	$173.13
	Total for Box Elder	$4,092,620.33	$74,416.44

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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,767.02	$135.34
0782 Lawn and Garden Services	$22,407.14	$448.14
Other	$15,615.34	$312.31
Total for MAJOR GROUP 07	$44,789.50	$895.79
Total for DIVISION A	$44,789.50	$895.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$73,417.86	$1,468.37
1751 Carpentry Work	$15,847.18	$316.95
1752 Floor Laying and Other Floor Work, NEC	$2,401.39	$48.02
1799 Special Trade Contractors, NEC	$1,355.46	$27.10
Other	$42,722.15	$854.44
Total for MAJOR GROUP 17	$135,744.04	$2,714.88
Total for DIVISION C	$138,826.62	$2,776.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,489.20	$289.78
Total for MAJOR GROUP 24	$14,489.20	$289.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,318.82	$346.37
2721 Periodicals: Publishing, or Publishing and Printing	$1,496.45	$29.93
2731 Books: Publishing, or Publishing and Printing	$2,824.58	$56.49
2741 Miscellaneous Publishing	$9,175.60	$183.51
2752 Commercial Printing, Lithographic	$1,124.46	$22.49
2759 Commercial Printing, NEC	$4,043.11	$80.87
Other	$5,175.31	$103.51
Total for MAJOR GROUP 27	$41,158.33	$823.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,435.86	$108.72
Total for MAJOR GROUP 28	$5,435.86	$108.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$176,983.02	$3,539.66
Total for MAJOR GROUP 35	$176,983.02	$3,539.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$309,788.48	$6,195.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,333.43	$1,526.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$76,917.65	$1,538.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$351,393.31	$7,027.87
4813 Telephone Communications, Except Radiotelephone	$328,759.81	$6,575.19
4841 Cable and Other Pay Television Services	$8,522.83	$170.46
4899 Communications Services, NEC	$1,184.27	$23.69
Total for MAJOR GROUP 48	$689,860.22	$13,797.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$913,899.08	$18,277.98
Total for MAJOR GROUP 49	$913,899.08	$18,277.98
Total for DIVISION E	$1,687,500.89	$33,750.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,641.26	$72.82
5044 Office Equipment	$25,133.43	$502.66
5045 Computers and Computer Peripheral Equipment and Software	$17,286.00	$345.72
5046 Commercial Equipment, NEC	$7,378.38	$147.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,047.07	$400.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,382.60	$1,447.65
5065 Electronic Parts and Equipment, NEC	$14,611.36	$292.23
5074 Plumbing and Heating Equipment and Supplies	$23,097.87	$461.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,243.89	$244.87
5082 Construction and Mining Machinery and Equipment	$1,514.89	$30.30
5084 Industrial Machinery and Equipment	$33,042.31	$660.85
5085 Industrial Supplies	$7,660.56	$153.21
5087 Service Establishment Equipment and Supplies	$7,941.50	$158.83
Other	$28,763.23	$575.27
Total for MAJOR GROUP 50	$274,744.35	$5,494.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,649.18	$32.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,583.07	$31.66
5141 Groceries, General Line	$11,563.61	$231.28
5142 Packaged Frozen Foods	$3,485.50	$69.71

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$3,977.33	$79.55
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,028.50	$100.57
5199 Nondurable Goods, NEC	$5,058.68	$101.17
Other	$8,285.52	$165.72
Total for MAJOR GROUP 51	$40,631.39	$812.64
Total for DIVISION F	$315,375.74	$6,307.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,437.41	$2,928.75
5231 Paint, Glass, and Wallpaper Stores	$2,608.13	$52.17
5251 Hardware Stores	$37,291.72	$745.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$11,287.19	$225.75
Total for MAJOR GROUP 52	$197,624.45	$3,952.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$141,686.00	$2,833.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$164,810.46	$3,296.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,021,989.26	$20,439.79
5461 Retail Bakeries	$1,129.78	$22.60
5499 Miscellaneous Food Stores	$9,786.78	$195.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,033,308.32	$20,666.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$86,564.31	$1,731.28
5541 Gasoline Service Station	$134,024.06	$2,680.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$221,413.87	$4,428.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,990.77	$179.82
5651 Family Clothing Stores	$9,641.06	$192.82
5661 Shoe Stores	$605.30	$12.11
5699 Miscellaneous Apparel and Accessory Stores	$5,018.61	$100.38
Other	$1,744.97	$34.90
Total for MAJOR GROUP 56	$26,000.71	$520.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$211,220.05	$4,224.39
5713 Floor Coverings Stores	$30,501.22	$610.02
5714 Drapery, Curtain, and Upholstery Stores	$7,057.90	$141.16
5719 Miscellaneous Homefurnishings Stores	$6,845.47	$136.91
5722 Household Appliance Stores	$21,864.24	$437.28
5731 Radio, Television, and Consumer Electronics Stores	$7,485.67	$149.71
5734 Computer and Computer Software Stores	$12,533.25	$250.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$297,775.22	$5,955.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$420,683.87	$8,413.67
5813 Drinking Places	$264,910.44	$5,298.21
Total for MAJOR GROUP 58	$685,594.31	$13,711.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,854.28	$277.09
5942 Book Stores	$5,128.44	$102.57
5943 Stationery Stores	$6,129.28	$122.61
5945 Hobby, Toy, and Game Stores	$1,210.27	$24.21
5947 Gift, Novelty, and Souvenir Shops	$7,041.06	$140.83
5961 Catalog and Mail-Order Houses	$34,753.94	$695.08
5962 Automatic Merchandise Machine Operators	$5,547.65	$110.95

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$49,062.64	$981.25
5984 Liquefied Petroleum Gas Dealers	$14,478.96	$289.58
5999 Miscellaneous Retail Stores, NEC	$108,763.15	$2,175.27
Other	$148,613.26	$2,972.27
Total for MAJOR GROUP 59	$394,582.93	$7,891.71
Total for DIVISION G	$3,021,110.27	$60,422.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$978.00	$19.56
Total for MAJOR GROUP 60	$978.00	$19.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$46,573.67	$931.47
Total for MAJOR GROUP 61	$46,573.67	$931.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,247.74	$84.96
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,228.84	$104.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,004.65	$40.09
Total for MAJOR GROUP 64	$2,004.65	$40.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,807.77	$876.16
Total for MAJOR GROUP 65	$43,807.77	$876.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$105,647.60	$2,112.95
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		
7213 Linen Supply	$8,688.30	$173.77
7217 Carpet and Upholstery Cleaning	$39,789.61	$795.80
7218 Industrial Launderers	$3,430.74	$68.61
7221 Photographic Studios, Portrait	$7,493.33	$149.87
7231 Beauty Shops	$23,038.49	$460.76
7299 Miscellaneous Personal Services, NEC	$17,486.67	$349.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$100,219.14	$2,004.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,303.16	$26.07
7349 Building Cleaning and Maintenance Services, NEC	$29,431.88	$588.64
7359 Equipment Rental and Leasing, NEC	$20,817.60	$416.34
7363 Help Supply Services	$19,308.96	$386.18
7371 Computer Programming Services	$1,579.69	$31.59
7372 Prepackaged Software	$25,627.99	$512.56
7373 Computer Integrated Systems Design	$85,539.58	$1,710.79
7374 Computer Processing and Data Preparation and Processing Services	$4,881.50	$97.63
7375 Information Retrieval Services	$1,562.50	$31.25
7377 Computer Rental and Leasing	$1,381.33	$27.63
7378 Computer Maintenance and Repair	$1,370.20	$27.40
7379 Computer Related Services, NEC	$3,236.30	$64.74

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7382 Security Systems Services	$3,213.00	$64.26
7389 Miscellaneous Business Services	$36,192.22	$723.86
Other	$30,985.20	$619.69
Total for MAJOR GROUP 73	$266,431.11	$5,328.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,194.95	$83.90
7538 General Automotive Repair Shops	$70,619.23	$1,412.39
Other	$28,974.35	$579.48
Total for MAJOR GROUP 75	$103,788.53	$2,075.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,397.05	$27.94
7699 Repair Shops and Related Services, NEC	$7,172.64	$143.45
Other	$13,270.58	$265.41
Total for MAJOR GROUP 76	$21,840.27	$436.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,848.88	$676.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,021.88	$680.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,879.98	$57.60
7991 Physical Fitness Facilities	$28,070.49	$561.41
7993 Coin-Operated Amusement Devices	$14,523.59	$290.48
7999 Amusement and Recreation Services, NEC	$13,278.22	$265.57
Other	N/A	N/A
Total for MAJOR GROUP 79	$73,024.47	$1,460.51
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$23,606.66	$472.14
Other	$68,553.99	$1,371.09
Total for MAJOR GROUP 80	$92,160.65	$1,843.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,561.23	$531.21
Total for MAJOR GROUP 81	$26,561.23	$531.21
MAJOR GROUP: 82 Educational Services		
Other	$898.05	$17.96
Total for MAJOR GROUP 82	$898.05	$17.96
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,962.20	$219.24
8721 Accounting, Auditing, and Bookkeeping Services	$24,810.45	$496.20
8742 Management Consulting Services	$176,718.19	$3,534.36
Other	$27,839.30	$556.79
Total for MAJOR GROUP 87	$240,330.14	$4,806.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,120,749.11	$22,415.00

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,789.50	$895.79
C	Construction	$138,826.62	$2,776.53
D	Manufacturing	$309,788.48	$6,195.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,687,500.89	$33,750.02
F	Wholesale Trade	$315,375.74	$6,307.51
G	Retail Trade	$3,021,110.27	$60,427.82
H	Finance, Insurance, And Real Estate	$105,647.60	$2,112.95
I	Services	$1,120,749.11	$22,415.00
	Total for Brandon - General	$6,743,788.21	$134,881.39

Brandon - 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: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$140,929.31	$1,409.31
Other		N/A	N/A
	Total for MAJOR GROUP 54	$141,893.96	$1,418.96
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		$417,635.30	$4,176.37
5813 Drinking Places		$264,727.24	$2,647.26
	Total for MAJOR GROUP 58	$682,362.54	$6,823.63
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$95,881.24	$958.81
	Total for MAJOR GROUP 59	$95,881.24	$958.81
	Total for DIVISION G	$938,918.75	$9,389.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$461.78	$4.62
	Total for MAJOR GROUP 73	$461.78	$4.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$26,157.32	$261.58
	Total for MAJOR GROUP 79	$26,157.32	$261.58
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		($18,077.61)	($180.77)
	Total for MAJOR GROUP 80	($18,077.61)	($180.77)
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	$160,521.43	$1,605.23

Brandon - Gross Receipts Recap

G	Retail Trade	$938,918.75	$9,389.21
I	Services	$160,521.43	$1,605.23
	Other	$515.00	$5.15
	Total for Brandon - Gross Receipts	$1,099,955.18	$10,999.59

Brandon Recap

A	Agriculture, Forestry, And Fishing	$44,789.50	$895.79
C	Construction	$138,826.62	$2,776.53
D	Manufacturing	$309,788.48	$6,195.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,687,500.89	$33,750.02
F	Wholesale Trade	$315,375.74	$6,307.51
G	Retail Trade	$3,960,029.02	$69,817.03
H	Finance, Insurance, And Real Estate	$105,647.60	$2,112.95
I	Services	$1,281,270.54	$24,020.23
	Other	$515.00	$5.15
	Total for Brandon	$7,843,743.39	$145,880.98

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.

Brandt - General

			Taxable	Tax Due
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$133.50	$2.67
		Total for MAJOR GROUP 27	$133.50	$2.67
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
		Total for DIVISION D	$182.79	$3.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$6,303.90	$126.08
4813 Telephone Communications, Except Radiotelephone			$5,283.23	$105.67
Other			N/A	N/A
		Total for MAJOR GROUP 48	$12,243.63	$244.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$7,381.50	$147.63
		Total for MAJOR GROUP 49	$7,381.50	$147.63
		Total for DIVISION E	$19,625.13	$392.51
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$644.08	$12.89
		Total for MAJOR GROUP 50	$644.08	$12.89
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	$3,021.60	$60.44
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			$662.58	$13.25
		Total for MAJOR GROUP 54	$662.58	$13.25
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
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		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$239.71	$4.80
Other	$1,788.69	$35.78
Total for MAJOR GROUP 59	$2,028.40	$40.58
Total for DIVISION G	$31,439.73	$628.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$110.67	$2.21
7389 Miscellaneous Business Services	$731.00	$14.62
Other	$7,341.77	$146.84
Total for MAJOR GROUP 73	$8,183.44	$163.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$505.72	$10.11
Total for MAJOR GROUP 87	$505.72	$10.11
Total for DIVISION I	$10,265.14	$205.29

Brandt - General Recap

D	Manufacturing	$182.79	$3.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,625.13	$392.51
F	Wholesale Trade	$3,021.60	$60.44
G	Retail Trade	$31,439.73	$628.81
I	Services	$10,265.14	$205.29
	Other	$30,097.89	$601.96
	Total for Brandt - General	$94,632.28	$1,892.67

Brandt Recap

D	Manufacturing	$182.79	$3.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,625.13	$392.51
F	Wholesale Trade	$3,021.60	$60.44
G	Retail Trade	$31,439.73	$628.81
I	Services	$10,265.14	$205.29
	Other	$30,097.89	$601.96
	Total for Brandt	$94,632.28	$1,892.67

Taxable	Tax Due

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,728.82	$34.58
Other	N/A	N/A
Total for MAJOR GROUP 17	($7,131.17)	($142.62)
Total for DIVISION C	($7,131.17)	($142.62)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,203.68	$44.07
Other	$84.71	$1.69
Total for MAJOR GROUP 27	$2,288.39	$45.76
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$5,105.45	$102.10
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,486.04	$469.73
4813 Telephone Communications, Except Radiotelephone	$24,950.07	$499.00
Other	$1,315.99	$26.32
Total for MAJOR GROUP 48	$49,752.10	$995.05
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	$99,600.10	$1,992.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$734.14	$14.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,440.60	$68.82
Other	$1,856.09	$37.12
Total for MAJOR GROUP 50	$6,030.83	$120.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,089.13	$61.78
Other	$9,218.88	$184.39
Total for MAJOR GROUP 51	$12,308.01	$246.17
Total for DIVISION F	$18,338.84	$366.79
DIVISION: G Retail Trade		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,440.00	$68.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,507.26	$70.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$677.44	$13.55
Total for MAJOR GROUP 53	$677.44	$13.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,459.53	$749.19
5499 Miscellaneous Food Stores	$972.29	$19.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,790.65	$775.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$26,452.50	$529.05
Other	$28,538.61	$570.78
Total for MAJOR GROUP 55	$54,991.11	$1,099.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$280.82	$5.62
Other	$961.17	$19.22
Total for MAJOR GROUP 56	$1,241.99	$24.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,074.64	$61.49
Other	$5,879.51	$117.59
Total for MAJOR GROUP 57	$8,954.15	$179.08
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	$398.15	$7.96
5961 Catalog and Mail-Order Houses	$2,854.86	$57.10
5963 Direct Selling Establishments	$2,903.37	$58.07
5999 Miscellaneous Retail Stores, NEC	$7,793.01	$155.86
Other	$4,288.44	$85.77
Total for MAJOR GROUP 59	$18,237.83	$364.76
Total for DIVISION G	$142,091.70	$2,841.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,135.50	$102.71
Total for MAJOR GROUP 64	$5,135.50	$102.71
Total for DIVISION H	$5,159.83	$103.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,352.14	$67.05
Total for MAJOR GROUP 72	$3,352.14	$67.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,270.78	$25.42
7389 Miscellaneous Business Services	$3,928.39	$78.57
Other	$1,997.22	$39.94
Total for MAJOR GROUP 73	$7,196.39	$143.93

Bridgewater - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$18,468.79	$369.38
		Total for MAJOR GROUP 75	$18,468.79	$369.38
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			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			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	$36,541.37	$730.85

Bridgewater - General Recap

C	Construction	($7,131.17)	($142.62)
D	Manufacturing	$5,105.45	$102.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,600.10	$1,992.01
F	Wholesale Trade	$18,338.84	$366.79
G	Retail Trade	$142,091.70	$2,841.85
H	Finance, Insurance, And Real Estate	$5,159.83	$103.20
I	Services	$36,541.37	$730.85
	Total for Bridgewater - General	$299,706.12	$5,994.18

Bridgewater Recap

C	Construction	($7,131.17)	($142.62)
D	Manufacturing	$5,105.45	$102.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,600.10	$1,992.01
F	Wholesale Trade	$18,338.84	$366.79
G	Retail Trade	$142,091.70	$2,841.85
H	Finance, Insurance, And Real Estate	$5,159.83	$103.20
I	Services	$36,541.37	$730.85
	Total for Bridgewater	$299,706.12	$5,994.18

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,238.83	$24.78
Other	$619.83	$12.40
Total for MAJOR GROUP 27	$1,858.66	$37.18
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	$1,898.49	$37.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,163.34	$103.27
Total for MAJOR GROUP 42	$5,163.34	$103.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,521.93	$150.45
4813 Telephone Communications, Except Radiotelephone	$14,235.93	$284.72
4841 Cable and Other Pay Television Services	$8,668.17	$173.36
Total for MAJOR GROUP 48	$30,426.03	$608.53
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	$91,658.61	$1,833.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,060.00	$21.20
Other	$4,644.51	$92.89
Total for MAJOR GROUP 50	$5,704.51	$114.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,660.39	$173.20
Other	$11,492.84	$229.85
Total for MAJOR GROUP 51	$20,153.23	$403.05
Total for DIVISION F	$25,857.74	$517.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,043.92	$240.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,055.31	$241.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$543.04	$10.86
Total for MAJOR GROUP 53	$543.04	$10.86
MAJOR GROUP: 54 Food Stores		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,266.64	$25.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,416.07	$48.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,203.84	$424.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,276.49	$425.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$727.79	$14.55
5651 Family Clothing Stores	$400.98	$8.02
Other	$217.79	$4.35
Total for MAJOR GROUP 56	$1,346.56	$26.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,731.56	$94.63
Total for MAJOR GROUP 57	$4,731.56	$94.63
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	$869.07	$17.38
5961 Catalog and Mail-Order Houses	$1,951.22	$39.04
5963 Direct Selling Establishments	$5,969.37	$119.39
5999 Miscellaneous Retail Stores, NEC	$44,052.11	$881.05
Other	$18,374.33	$367.50
Total for MAJOR GROUP 59	$71,216.10	$1,424.36
Total for DIVISION G	$119,888.30	$2,397.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,202.50	$24.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,867.42	$57.35
Total for MAJOR GROUP 72	$2,867.42	$57.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$166.14	$3.32
7372 Prepackaged Software	$1,600.17	$32.00
7389 Miscellaneous Business Services	$1,321.98	$26.44
Other	$365.00	$7.30
Total for MAJOR GROUP 73	$3,453.29	$69.06
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: 80 Health Services		
Other	N/A	N/A

Bristol - General *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
MAJOR GROUP: 86 Membership Organizations		
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	$1,730.16	$34.60
Other	$3,459.00	$69.18
Total for MAJOR GROUP 87	$5,189.16	$103.78
Total for DIVISION I	$36,742.35	$734.85

Bristol - General Recap

D	Manufacturing	$1,898.49	$37.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,658.61	$1,833.18
F	Wholesale Trade	$25,857.74	$517.14
G	Retail Trade	$119,888.30	$2,397.81
H	Finance, Insurance, And Real Estate	$1,202.50	$24.05
I	Services	$36,742.35	$734.85
	Other	$1,147.01	$22.94
	Total for Bristol - General	$278,395.00	$5,567.95

Bristol Recap

D	Manufacturing	$1,898.49	$37.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,658.61	$1,833.18
F	Wholesale Trade	$25,857.74	$517.14
G	Retail Trade	$119,888.30	$2,397.81
H	Finance, Insurance, And Real Estate	$1,202.50	$24.05
I	Services	$36,742.35	$734.85
	Other	$1,147.01	$22.94
	Total for Bristol	$278,395.00	$5,567.95

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,761.74	$295.23
Other	$32,466.09	$649.32
Total for MAJOR GROUP 17	$47,227.83	$944.55
Total for DIVISION C	$47,227.83	$944.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,402.05	$128.03
2741 Miscellaneous Publishing	$379.50	$7.59
2759 Commercial Printing, NEC	$584.44	$11.68
Other	$1,730.28	$34.61
Total for MAJOR GROUP 27	$9,096.27	$181.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$7,819.58	$156.40
Total for MAJOR GROUP 35	$7,819.58	$156.40
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	$32,104.26	$642.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,030.00	$80.60
Total for MAJOR GROUP 42	$4,030.00	$80.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,666.09	$773.32
4813 Telephone Communications, Except Radiotelephone	$80,295.64	$1,605.93
4841 Cable and Other Pay Television Services	$21,308.30	$426.17
Total for MAJOR GROUP 48	$140,270.03	$2,805.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$286,679.53	$5,733.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$181.25	$3.63
5044 Office Equipment	$5,973.99	$119.48
5045 Computers and Computer Peripheral Equipment and Software	$6,014.33	$120.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,958.88	$119.18
5074 Plumbing and Heating Equipment and Supplies	$135,492.81	$2,709.86
5084 Industrial Machinery and Equipment	$11,453.57	$229.07
5087 Service Establishment Equipment and Supplies	$1,150.45	$23.01
Other	$14,200.16	$284.01
Total for MAJOR GROUP 50	$180,425.44	$3,608.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,368.62	$47.38
Other	$23,216.97	$464.36
Total for MAJOR GROUP 51	$25,585.59	$511.74
Total for DIVISION F	$206,011.03	$4,120.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,684.99	$1,953.69
5251 Hardware Stores	$23,674.55	$473.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,384.02	$2,447.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,613.25	$32.27
Total for MAJOR GROUP 53	$1,613.25	$32.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,164.02	$8,063.28
5499 Miscellaneous Food Stores	$3,378.94	$67.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$407,652.84	$8,153.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,848.48	$976.97
5541 Gasoline Service Station	$271,511.36	$5,430.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$322,186.49	$6,443.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,431.10	$28.63
5651 Family Clothing Stores	$389.59	$7.79
5661 Shoe Stores	$192.49	$3.85
Other	$10,001.75	$200.03
Total for MAJOR GROUP 56	$12,014.93	$240.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,079.66	$381.59
5734 Computer and Computer Software Stores	$1,056.28	$21.13
Other	$6,704.04	$134.08
Total for MAJOR GROUP 57	$26,839.98	$536.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,538.27	$1,670.77
Total for MAJOR GROUP 58	$83,538.27	$1,670.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,184.92	$83.70
5943 Stationery Stores	$3,649.55	$72.99
5947 Gift, Novelty, and Souvenir Shops	$3,060.49	$61.21
5961 Catalog and Mail-Order Houses	$8,937.93	$178.77
5963 Direct Selling Establishments	$9,095.96	$181.93
5999 Miscellaneous Retail Stores, NEC	$590,463.23	$11,809.27

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$63,340.14	$1,266.80
Total for MAJOR GROUP 59	$682,732.22	$13,654.67
Total for DIVISION G	$1,658,962.00	$33,179.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$528.50	$10.57
Total for MAJOR GROUP 60	$528.50	$10.57
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,150.00	$123.00
Total for MAJOR GROUP 65	$6,150.00	$123.00
Total for DIVISION H	$7,913.74	$158.27
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	$48,253.88	$965.08
Total for MAJOR GROUP 72	$48,253.88	$965.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$315.67	$6.31
7349 Building Cleaning and Maintenance Services, NEC	$1,686.00	$33.72
7359 Equipment Rental and Leasing, NEC	$962.31	$19.25
7372 Prepackaged Software	$7,370.73	$147.42
7379 Computer Related Services, NEC	$4,842.85	$96.86
7389 Miscellaneous Business Services	$8,116.08	$162.32
Other	$4,204.03	$84.09
Total for MAJOR GROUP 73	$27,497.67	$549.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$99,122.47	$1,982.44
Total for MAJOR GROUP 75	$99,122.47	$1,982.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,981.25	$99.62
Other	$3,668.75	$73.37
Total for MAJOR GROUP 76	$8,650.00	$172.99
MAJOR GROUP: 78 Motion Pictures		
Other	$8,009.92	$160.20
Total for MAJOR GROUP 78	$8,009.92	$160.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,705.19	$94.10
Total for MAJOR GROUP 79	$4,705.19	$94.10
MAJOR GROUP: 80 Health Services		
Other	$11,575.95	$231.52
Total for MAJOR GROUP 80	$11,575.95	$231.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,364.66	$887.30
Total for MAJOR GROUP 81	$44,364.66	$887.30
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,250.93	$85.01
8721 Accounting, Auditing, and Bookkeeping Services	$18,803.24	$376.06
8742 Management Consulting Services	$89,235.09	$1,784.70
Other	$4,033.13	$80.66
Total for MAJOR GROUP 87	$116,322.39	$2,326.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$385,178.79	$7,703.56

Britton - General Recap

C	Construction	$47,227.83	$944.55
D	Manufacturing	$32,104.26	$642.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,679.53	$5,733.61
F	Wholesale Trade	$206,011.03	$4,120.26
G	Retail Trade	$1,658,962.00	$33,179.27
H	Finance, Insurance, And Real Estate	$7,913.74	$158.27
I	Services	$385,178.79	$7,703.56
	Other	$3,414.32	$68.29
	Total for Britton - General	$2,627,491.50	$52,549.89

Britton - 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: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$114,890.51	$1,148.91
Total for MAJOR GROUP 55	$114,890.51	$1,148.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,538.27	$835.38
Total for MAJOR GROUP 58	$83,538.27	$835.38
Total for DIVISION G	$251,918.07	$2,519.18

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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$30,930.22	$309.31

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

Returns Filed: February 2011

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$251,918.07	$2,519.18
I	Services	$30,930.22	$309.31
	Total for Britton - Gross Receipts	$282,848.29	$2,828.49

Britton Recap

C	Construction	$47,227.83	$944.55
D	Manufacturing	$32,104.26	$642.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,679.53	$5,733.61
F	Wholesale Trade	$206,011.03	$4,120.26
G	Retail Trade	$1,910,880.07	$35,698.45
H	Finance, Insurance, And Real Estate	$7,913.74	$158.27
I	Services	$416,109.01	$8,012.87
	Other	$3,414.32	$68.29
	Total for Britton	$2,910,339.79	$55,378.38

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.

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	$37,464.78	$749.30
0742 Veterinary Services for Animal Specialties	$60,275.17	$1,205.50
0782 Lawn and Garden Services	$85,821.54	$1,716.43
0783 Ornamental Shrub and Tree Services	$5,985.40	$119.71
Other	$15,320.15	$306.41
Total for MAJOR GROUP 07	$204,867.04	$4,097.35
Total for DIVISION A	$204,939.04	$4,098.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$26,027.65	$520.56
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($697.04)	($13.94)
Other	N/A	N/A
Total for MAJOR GROUP 15	$25,563.10	$511.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$66,051.31	$1,321.03
Total for MAJOR GROUP 16	$66,051.31	$1,321.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$257,872.38	$5,157.45
1731 Electrical Work	$35,825.35	$716.51
1742 Plastering, Drywall, Acoustical, and Insulation Work	$9,449.41	$188.98
1751 Carpentry Work	$81,456.89	$1,629.14
1752 Floor Laying and Other Floor Work, NEC	$6,415.47	$128.31
1771 Concrete Work	$178,231.55	$3,564.63
1796 Installation or Erection of Building Equipment, NEC	$7,682.13	$153.64
1799 Special Trade Contractors, NEC	$40,256.50	$805.13
Other	$50,875.90	$1,017.52
Total for MAJOR GROUP 17	$668,065.58	$13,361.31
Total for DIVISION C	$759,679.99	$15,193.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,266.58	$125.33
Total for MAJOR GROUP 23	$6,266.58	$125.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,166.71	$283.33
Total for MAJOR GROUP 24	$14,166.71	$283.33
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$19,557.90	$391.16
Total for MAJOR GROUP 25	$19,557.90	$391.16
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	$39,967.44	$799.34
2721 Periodicals: Publishing, or Publishing and Printing	$2,539.81	$50.80
2731 Books: Publishing, or Publishing and Printing	$17,518.87	$350.38
2741 Miscellaneous Publishing	$4,728.34	$94.56
2752 Commercial Printing, Lithographic	$24,474.99	$489.51
2754 Commercial Printing, Gravure	$1,170.11	$23.41
2759 Commercial Printing, NEC	$2,884.91	$57.70
Other	$4,015.19	$80.30
Total for MAJOR GROUP 27	$97,299.66	$1,946.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,870.76	$457.42
Total for MAJOR GROUP 28	$22,870.76	$457.42
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$89,411.35	$1,788.22
Other	N/A	N/A
Total for MAJOR GROUP 30	$89,997.91	$1,799.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,385.22	$67.71
Total for MAJOR GROUP 32	$3,385.22	$67.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$7,787.33	$155.75
Other	$105,987.16	$2,119.74
Total for MAJOR GROUP 34	$113,774.49	$2,275.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$25,397.16	$507.95
Other	$323,592.06	$6,471.84
Total for MAJOR GROUP 35	$348,989.22	$6,979.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,563.41	$211.27
Total for MAJOR GROUP 36	$10,563.41	$211.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,099.37	$341.99
Total for MAJOR GROUP 37	$17,099.37	$341.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$944,059.34	$18,881.18
Other	$10,600.74	$212.02
Total for MAJOR GROUP 38	$954,660.08	$19,093.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$4,120.90	$82.42
Other	$3,066,016.18	$61,320.33
Total for MAJOR GROUP 39	$3,070,137.08	$61,402.75
Total for DIVISION D	$4,791,786.21	$95,835.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$111,082.20	$2,221.64
4225 General Warehousing and Storage	$5,780.76	$115.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$121,428.39	$2,428.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 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: 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	$925,276.80	$18,505.56
4813 Telephone Communications, Except Radiotelephone	$511,300.07	$10,225.98
4841 Cable and Other Pay Television Services	$510,727.93	$10,214.56
4899 Communications Services, NEC	$17,688.07	$353.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,970,024.94	$39,400.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$82,439.80	$1,648.80
Other	$2,921,736.00	$58,434.72
Total for MAJOR GROUP 49	$3,004,175.80	$60,083.52
Total for DIVISION E	$5,154,573.64	$103,091.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,785.06	$75.70
5013 Motor Vehicle Supplies and New Parts	$22,104.84	$442.09
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,014.92	$180.30
5032 Brick, Stone, and Related Construction Materials	$30,482.85	$609.66
5043 Photographic Equipment and Supplies	$1,695.81	$33.92
5044 Office Equipment	$96,474.67	$1,929.50
5045 Computers and Computer Peripheral Equipment and Software	$105,326.83	$2,106.54
5046 Commercial Equipment, NEC	$41,723.09	$834.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,163.01	$1,243.26
5049 Professional Equipment and Supplies, NEC	$31,403.93	$628.08
5051 Metals Service Centers and Offices	$36,051.16	$721.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$222,819.88	$4,456.39
5064 Electrical Appliances, Television and Radio Sets	$1,251.62	$25.03
5065 Electronic Parts and Equipment, NEC	$176,764.56	$3,535.30
5072 Hardware	$62,874.87	$1,257.51
5074 Plumbing and Heating Equipment and Supplies	$178,093.55	$3,561.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$42,031.74	$840.63
5082 Construction and Mining Machinery and Equipment	$36,641.93	$732.84
5084 Industrial Machinery and Equipment	$71,273.23	$1,425.46
5085 Industrial Supplies	$10,623.28	$212.47
5087 Service Establishment Equipment and Supplies	$20,195.78	$403.91
5099 Durable Goods, NEC	$26,409.45	$528.19
Other	$110,185.64	$2,203.72
Total for MAJOR GROUP 50	$1,399,391.70	$27,987.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$39,313.89	$786.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$116,847.83	$2,336.96
5141 Groceries, General Line	$22,934.49	$458.67
5142 Packaged Frozen Foods	$13,103.00	$262.06
5145 Confectionery	$1,899.66	$37.99
5149 Groceries and Related Products, NEC	$9,966.29	$199.33
5162 Plastics Materials and Basic Forms and Shapes	$16,944.98	$338.90
5169 Chemicals and Allied Products, NEC	$35,063.64	$701.27

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$254,550.76	$5,091.02
Other	$197,360.45	$3,947.21
Total for MAJOR GROUP 51	$707,984.99	$14,159.69
Total for DIVISION F	$2,107,376.69	$42,147.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,469,090.83	$29,381.79
5231 Paint, Glass, and Wallpaper Stores	$10,984.61	$219.70
5251 Hardware Stores	$139,939.34	$2,798.78
5261 Retail Nurseries, Lawn and Garden Supply Stores	$48,335.32	$966.71
Total for MAJOR GROUP 52	$1,668,350.10	$33,366.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,896,183.19	$117,923.67
5331 Variety Stores	$69,208.95	$1,384.17
5399 Miscellaneous General Merchandise Stores	$612,035.33	$12,240.70
Total for MAJOR GROUP 53	$6,577,427.47	$131,548.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,066,742.74	$81,334.85
5431 Fruit and Vegetable Markets	$2,238.99	$44.78
5461 Retail Bakeries	$22,789.50	$455.81
5499 Miscellaneous Food Stores	$57,621.03	$1,152.43
Other	$6,533.93	$130.68
Total for MAJOR GROUP 54	$4,155,926.19	$83,118.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$307,407.48	$6,148.15
5531 Auto and Home Supply Stores	$456,223.64	$9,124.47
5541 Gasoline Service Station	$102,108.83	$2,042.19
Other	$14,067.60	$281.35
Total for MAJOR GROUP 55	$879,807.55	$17,596.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$65,935.07	$1,318.70
5621 Women's Clothing Stores	$111,708.24	$2,234.15
5632 Women’s Accessory and Specialty Stores	$6,497.07	$129.94
5641 Children's and Infants’ Wear Stores	$6,086.61	$121.73
5651 Family Clothing Stores	$152,575.30	$3,051.52
5661 Shoe Stores	$24,186.34	$483.74
5699 Miscellaneous Apparel and Accessory Stores	$123,757.23	$2,475.14
Total for MAJOR GROUP 56	$490,745.86	$9,814.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$414,823.60	$8,296.46
5713 Floor Coverings Stores	$61,692.05	$1,233.84
5719 Miscellaneous Homefurnishings Stores	$16,349.20	$326.99
5722 Household Appliance Stores	$92,408.07	$1,848.15
5731 Radio, Television, and Consumer Electronics Stores	$92,354.96	$1,847.11
5734 Computer and Computer Software Stores	$1,134,088.10	$22,681.75
Other	$12,831.33	$256.63
Total for MAJOR GROUP 57	$1,824,547.31	$36,490.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,991,521.76	$59,830.42
5813 Drinking Places	$626,605.43	$12,532.13
Total for MAJOR GROUP 58	$3,618,127.19	$72,362.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,127.48	$22.56
5932 Used Merchandise Stores	$90,093.96	$1,801.89
5941 Sporting Goods Stores and Bicycle Shops	$86,868.85	$1,737.37
5942 Book Stores	$1,370,138.78	$27,402.78
5943 Stationery Stores	$52,281.81	$1,045.66

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$71,285.11	$1,425.70
5945 Hobby, Toy, and Game Stores	$16,158.48	$323.17
5947 Gift, Novelty, and Souvenir Shops	$68,500.76	$1,370.03
5961 Catalog and Mail-Order Houses	$100,377.97	$2,007.58
5962 Automatic Merchandise Machine Operators	$94,676.21	$1,893.53
5963 Direct Selling Establishments	$96,653.29	$1,933.06
5983 Fuel Oil Dealers	$61,790.69	$1,235.81
5984 Liquefied Petroleum Gas Dealers	$2,824.58	$56.49
5992 Florists	$31,821.62	$636.44
5999 Miscellaneous Retail Stores, NEC	$805,195.00	$16,103.91
Other	$261,731.09	$5,234.63
Total for MAJOR GROUP 59	$3,211,525.68	$64,230.61
Total for DIVISION G	$22,426,457.35	$448,529.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,178.56	$83.58
Other	$34,727.21	$694.55
Total for MAJOR GROUP 60	$38,905.77	$778.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$613.87	$12.27
6159 Miscellaneous Business Credit Institutions	$64,991.79	$1,299.84
Other	$8,723.98	$174.48
Total for MAJOR GROUP 61	$74,329.64	$1,486.59
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	$66,437.37	$1,328.74
Total for MAJOR GROUP 63	$66,437.37	$1,328.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,759.35	$475.19
Total for MAJOR GROUP 64	$23,759.35	$475.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$203,288.97	$4,065.78
Other	$55,486.34	$1,109.73
Total for MAJOR GROUP 65	$258,775.31	$5,175.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,625.41	$532.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$32,263.29	$645.27
Total for DIVISION H	$496,826.73	$9,936.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$494,030.09	$9,880.60
Total for MAJOR GROUP 70	$494,030.09	$9,880.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,207.78	$424.15
7218 Industrial Launderers	$24,361.06	$487.23
7221 Photographic Studios, Portrait	$37,229.31	$744.59
7231 Beauty Shops	$253,746.92	$5,074.94
7241 Barber Shops	$15,070.47	$301.40
7291 Tax Return Preparation Services	$38,500.92	$770.02
7299 Miscellaneous Personal Services, NEC	$37,289.13	$745.79
Other	$226,628.11	$4,532.57
Total for MAJOR GROUP 72	$654,033.70	$13,080.69
MAJOR GROUP: 73 Business Services		

Brookings - General *continued...*

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

	Taxable	Tax Due
7311 Advertising Agencies	$5,712.40	$114.25
7322 Adjustment and Collection Services	$7,103.96	$142.08
7323 Credit Reporting Services	$15,703.64	$314.07
7331 Direct Mail Advertising Services	$4,758.81	$95.18
7334 Photocopying and Duplicating Services	$56,874.25	$1,137.49
7338 Secretarial and Court Reporting	$1,588.70	$31.77
7342 Disinfecting and Pest Control Services	$7,130.12	$142.61
7349 Building Cleaning and Maintenance Services, NEC	$115,972.57	$2,319.46
7353 Heavy Construction Equipment Rental and Leasing	$9,011.00	$180.22
7359 Equipment Rental and Leasing, NEC	$130,289.76	$2,634.23
7361 Employment Agencies	$73,026.50	$1,460.53
7371 Computer Programming Services	$87,232.26	$1,744.66
7372 Prepackaged Software	$138,965.70	$2,779.34
7373 Computer Integrated Systems Design	$870.24	$17.40
7374 Computer Processing and Data Preparation and Processing Services	$14,541.51	$290.83
7375 Information Retrieval Services	$3,474.60	$69.49
7377 Computer Rental and Leasing	$8,259.67	$165.19
7378 Computer Maintenance and Repair	$6,742.20	$134.85
7379 Computer Related Services, NEC	$40,507.48	$810.16
7381 Detective, Guard, and Armored Car Services	$4,349.30	$86.98
7382 Security Systems Services	$2,824.72	$56.50
7389 Miscellaneous Business Services	$308,371.00	$6,167.42
Other	$329,447.10	$6,588.95
Total for MAJOR GROUP 73	$1,372,757.49	$27,483.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$235,543.28	$4,710.87
7538 General Automotive Repair Shops	$321,663.43	$6,433.28
Other	$211,237.78	$4,224.77
Total for MAJOR GROUP 75	$768,444.49	$15,368.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,319.30	$226.39
7699 Repair Shops and Related Services, NEC	$49,378.91	$987.58
Other	$35,972.84	$719.46
Total for MAJOR GROUP 76	$96,671.05	$1,933.43
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$16,598.70	$331.97
7841 Video Tape Rental	$95,053.10	$1,901.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$112,408.80	$2,248.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$42,833.51	$856.67
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,234.99	$44.70
7991 Physical Fitness Facilities	$76,429.33	$1,528.59
7999 Amusement and Recreation Services, NEC	$40,430.53	$808.61
Other	$102,889.77	$2,057.79
Total for MAJOR GROUP 79	$264,818.13	$5,296.36
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,601.29	$152.02
Other	$41,394.77	$827.90
Total for MAJOR GROUP 80	$48,996.06	$979.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$405,606.30	$8,112.13
Total for MAJOR GROUP 81	$405,606.30	$8,112.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,383.84	$447.68
Total for MAJOR GROUP 82	$22,383.84	$447.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$201.83	$4.04
8641 Civic, Social, and Fraternal Associations	$7,996.51	$159.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,226.34	$164.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$159,383.07	$3,187.66
8712 Architectural Services	$17,087.44	$341.75
8721 Accounting, Auditing, and Bookkeeping Services	$168,002.13	$3,360.04
8734 Testing Laboratories	$38,432.14	$768.64
8741 Management Services	$18,000.97	$360.02
8742 Management Consulting Services	$147,122.28	$2,942.45
8748 Business Consulting Services, NEC	$240,635.74	$4,812.72
Other	$10,691.51	$213.83
Total for MAJOR GROUP 87	$799,355.28	$15,987.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$453.68	$9.08
Total for MAJOR GROUP 89	$453.68	$9.08
Total for DIVISION I	$5,092,396.26	$101,876.51
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$204,939.04	$4,098.79
C	Construction	$759,679.99	$15,193.61
D	Manufacturing	$4,791,786.21	$95,835.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,154,573.64	$103,091.49
F	Wholesale Trade	$2,107,376.69	$42,147.57
G	Retail Trade	$22,426,457.35	$448,531.75
H	Finance, Insurance, And Real Estate	$496,826.73	$9,936.55
I	Services	$5,092,396.26	$101,876.51
	Other	$17,651.33	$353.03
	Total for Brookings - General	$41,051,687.24	$821,065.05

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
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	$11,565.35	$115.65
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$516,009.91	$5,160.09
Other	$21,959.65	$219.60
Total for MAJOR GROUP 54	$537,969.56	$5,379.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$2,291,368.39	$22,913.69
5813 Drinking Places	$611,851.54	$6,118.52
Total for MAJOR GROUP 58	$2,903,219.93	$29,032.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$257,486.82	$2,574.87
Total for MAJOR GROUP 59	$257,486.82	$2,574.87
Total for DIVISION G	$3,833,595.06	$38,335.96
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	$480,604.18	$4,806.04
Total for MAJOR GROUP 70	$480,604.18	$4,806.04
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$137,460.17	$1,374.61
		Total for MAJOR GROUP 79	$137,460.17	$1,374.61
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	$749,768.09	$7,497.69

Brookings - Gross Receipts Recap

F	Wholesale Trade	$11,565.35	$115.65
G	Retail Trade	$3,833,595.06	$38,335.96
I	Services	$749,768.09	$7,497.69
	Other	$8,242.00	$82.42
	Total for Brookings - Gross Receipts	$4,603,170.50	$46,031.72

Brookings Recap

A	Agriculture, Forestry, And Fishing	$204,939.04	$4,098.79
C	Construction	$759,679.99	$15,193.61
D	Manufacturing	$4,791,786.21	$95,835.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,154,573.64	$103,091.49
F	Wholesale Trade	$2,118,942.04	$42,263.22
G	Retail Trade	$26,260,052.41	$486,867.71
H	Finance, Insurance, And Real Estate	$496,826.73	$9,936.55
I	Services	$5,842,164.35	$109,374.20
	Other	$25,893.33	$435.45
	Total for Brookings	$45,654,857.74	$867,096.77

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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.

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: 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	$5,701.33	$114.03
Total for MAJOR GROUP 17	$5,701.33	$114.03
Total for DIVISION C	$6,741.01	$134.82
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$805.04	$16.10
Other	$348.45	$6.97
Total for MAJOR GROUP 27	$1,153.49	$23.07
MAJOR 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	$3,876.07	$77.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$990.00	$19.80
Total for MAJOR GROUP 42	$990.00	$19.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,350.34	$147.00
4813 Telephone Communications, Except Radiotelephone	$16,938.50	$338.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,756.34	$495.11
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	$87,234.68	$1,744.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,286.11	$185.72
5074 Plumbing and Heating Equipment and Supplies	$959.21	$19.18
Other	$15,156.95	$303.14
Total for MAJOR GROUP 50	$25,402.27	$508.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,249.75	$65.00
Total for MAJOR GROUP 51	$3,249.75	$65.00
Total for DIVISION F	$28,652.02	$573.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,151.81	$423.04
Total for MAJOR GROUP 52	$21,151.81	$423.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,952.94	$39.05

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,952.94	$39.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,752.19	$375.04
Other	$730.02	$14.60
Total for MAJOR GROUP 54	$19,482.21	$389.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,515.51	$910.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,825.93	$1,756.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$419.12	$8.38
Other	$301.14	$6.02
Total for MAJOR GROUP 56	$720.26	$14.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,411.25	$28.23
Total for MAJOR GROUP 57	$1,411.25	$28.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,847.99	$56.96
5961 Catalog and Mail-Order Houses	$788.82	$15.78
5963 Direct Selling Establishments	$2,340.32	$46.81
5999 Miscellaneous Retail Stores, NEC	$384.21	$7.68
Other	$8,172.25	$163.45
Total for MAJOR GROUP 59	$14,533.59	$290.68
Total for DIVISION G	$150,926.92	$3,018.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,352.25	$47.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$535.24	$10.71
Other	$19,515.97	$390.32
Total for MAJOR GROUP 72	$20,051.21	$401.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,736.30	$34.73
7372 Prepackaged Software	$3,272.00	$65.44
7374 Computer Processing and Data Preparation and Processing Services	$156.96	$3.14
7389 Miscellaneous Business Services	$3,804.54	$73.28
Other	$5,698.50	$113.97
Total for MAJOR GROUP 73	$14,668.30	$290.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,425.23	$508.50
Total for MAJOR GROUP 75	$25,425.23	$508.50
MAJOR GROUP: 78 Motion Pictures		
Other	$4,550.83	$91.02
Total for MAJOR GROUP 78	$4,550.83	$91.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$2,018.03	$40.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,101.03	$42.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,952.16	$1,436.24

Bryant - General Recap

C	Construction	$6,741.01	$134.82
D	Manufacturing	$3,876.07	$77.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,234.68	$1,744.68
F	Wholesale Trade	$28,652.02	$573.04
G	Retail Trade	$150,926.92	$3,018.54
H	Finance, Insurance, And Real Estate	$2,352.25	$47.04
I	Services	$71,952.16	$1,436.24
	Other	$72.00	$1.44
	Total for Bryant - General	$351,807.11	$7,033.33

Bryant Recap

C	Construction	$6,741.01	$134.82
D	Manufacturing	$3,876.07	$77.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,234.68	$1,744.68
F	Wholesale Trade	$28,652.02	$573.04
G	Retail Trade	$150,926.92	$3,018.54
H	Finance, Insurance, And Real Estate	$2,352.25	$47.04
I	Services	$71,952.16	$1,436.24
	Other	$72.00	$1.44
	Total for Bryant	$351,807.11	$7,033.33

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

Buffalo - General

	Taxable	Tax Due
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		
Other	N/A	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	$1,159.72	$23.20
Total for MAJOR GROUP 27	$1,159.72	$23.20
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	$16,671.49	$326.06
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,629.40	$572.59
4813 Telephone Communications, Except Radiotelephone	$13,261.96	$265.25
4841 Cable and Other Pay Television Services	$6,049.00	$120.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,050.27	$961.02
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	$81,887.66	$1,637.77
DIVISION: F Wholesale Trade		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,977.17	$79.54
5084 Industrial Machinery and Equipment	$25,820.00	$516.40
Other	$212,718.90	$4,254.38
Total for MAJOR GROUP 50	$242,516.07	$4,850.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,770.64	$375.41
Total for MAJOR GROUP 51	$18,770.64	$375.41
Total for DIVISION F	$261,286.71	$5,225.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$31,812.19	$636.24
Total for MAJOR GROUP 52	$31,812.19	$636.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$706.65	$14.13
Total for MAJOR GROUP 53	$706.65	$14.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,248.22	$1,064.97
5499 Miscellaneous Food Stores	$5,024.75	$100.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,934.93	$1,178.70
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	$638.84	$12.78
Total for MAJOR GROUP 56	$638.84	$12.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$903.35	$18.07
Total for MAJOR GROUP 57	$903.35	$18.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,362.64	$1,107.26
Total for MAJOR GROUP 58	$55,362.64	$1,107.26
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,364.85	$87.30
5963 Direct Selling Establishments	$11,214.25	$224.29
5999 Miscellaneous Retail Stores, NEC	$10,325.06	$206.54
Other	$20,620.34	$412.41
Total for MAJOR GROUP 59	$46,524.50	$930.54
Total for DIVISION G	$253,000.60	$5,060.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,270.79	$145.42

Buffalo - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,424.61	$108.49
	Total for MAJOR GROUP 72	$5,424.61	$108.49
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,237.00	$24.74
7389 Miscellaneous Business Services		$1,250.88	$25.02
Other		$807.94	$16.16
	Total for MAJOR GROUP 73	$3,295.82	$65.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,533.16	$270.67
	Total for MAJOR GROUP 75	$13,533.16	$270.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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			
Other		$2,694.06	$53.88
	Total for MAJOR GROUP 87	$2,694.06	$53.88
	Total for DIVISION I	$26,961.52	$539.25

Buffalo - General Recap

D	Manufacturing	$16,671.49	$326.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,887.66	$1,637.77
F	Wholesale Trade	$261,286.71	$5,225.73
G	Retail Trade	$253,000.60	$5,060.07
H	Finance, Insurance, And Real Estate	$7,270.79	$145.42
I	Services	$26,961.52	$539.25
	Other	($24,390.26)	$81.17
	Total for Buffalo - General	$622,688.51	$13,015.47

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

Returns Filed: February 2011

Buffalo Recap

		Taxable	Tax Due
D	Manufacturing	$16,671.49	$326.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,887.66	$1,637.77
F	Wholesale Trade	$261,286.71	$5,225.73
G	Retail Trade	$253,000.60	$5,060.07
H	Finance, Insurance, And Real Estate	$7,270.79	$145.42
I	Services	$26,961.52	$539.25
	Other	($24,390.26)	$81.17
	Total for Buffalo	$622,688.51	$13,015.47

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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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,236.45	$264.74
Total for MAJOR GROUP 17	$13,236.45	$264.74
Total for DIVISION C	($446,349.90)	($12,488.41)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,473.21	$89.47
Other	$1,850.62	$37.01
Total for MAJOR GROUP 27	$6,323.83	$126.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,561.89	$211.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,323.50	$246.47
Total for MAJOR GROUP 42	$12,323.50	$246.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,126.69	$682.54
4813 Telephone Communications, Except Radiotelephone	$34,446.14	$688.92
Other	$3,387.00	$67.74
Total for MAJOR GROUP 48	$71,959.83	$1,439.20
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	$129,548.87	$2,590.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,847.76	$136.95
5045 Computers and Computer Peripheral Equipment and Software	$6,163.83	$123.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,904.08	$58.08
5074 Plumbing and Heating Equipment and Supplies	$7,228.72	$144.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,675.10	$53.50
5087 Service Establishment Equipment and Supplies	$3,213.53	$64.27
Other	$69,897.86	$1,397.96
Total for MAJOR GROUP 50	$98,930.88	$1,978.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$287.67	$5.75
5141 Groceries, General Line	$1,678.59	$33.57
Other	$71,997.75	$1,439.94
Total for MAJOR GROUP 51	$73,964.01	$1,479.26
Total for DIVISION F	$172,894.89	$3,457.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$29,954.94	$599.10
Other	$23,625.24	$472.51
Total for MAJOR GROUP 52	$53,580.18	$1,071.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$837.64	$16.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,235.91	$64.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,708.72	$4,414.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$222,693.92	$4,453.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,436.79	$368.74
Total for MAJOR GROUP 55	$18,436.79	$368.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$820.13	$16.41
5651 Family Clothing Stores	$1,222.63	$24.45
Other	$31.32	$0.63
Total for MAJOR GROUP 56	$2,074.08	$41.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$455.50	$9.11
5734 Computer and Computer Software Stores	$410.50	$8.21
Other	$9,277.34	$185.55
Total for MAJOR GROUP 57	$10,143.34	$202.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,700.47	$354.01
Total for MAJOR GROUP 58	$17,700.47	$354.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,632.02	$32.63
5961 Catalog and Mail-Order Houses	$5,247.53	$104.95
5963 Direct Selling Establishments	$2,446.33	$48.93
5999 Miscellaneous Retail Stores, NEC	$10,192.37	$203.85
Other	$18,188.25	$363.76
Total for MAJOR GROUP 59	$37,706.50	$754.12
Total for DIVISION G	$365,571.19	$7,311.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$4,802.64	$96.05
Total for MAJOR GROUP 64	$4,802.64	$96.05
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$32,279.60	$645.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,751.57	$195.03
Other	$20,795.81	$415.92
Total for MAJOR GROUP 72	$30,547.38	$610.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,363.42	$87.27
7372 Prepackaged Software	$5,101.83	$102.04
7379 Computer Related Services, NEC	$2,877.36	$57.55
7389 Miscellaneous Business Services	$653.62	$13.07
Other	$14,443.59	$288.87
Total for MAJOR GROUP 73	$27,439.82	$548.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,359.13	$967.17
Total for MAJOR GROUP 75	$48,359.13	$967.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$451.02	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,775.10	$455.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,173.60	$283.48
Total for MAJOR GROUP 81	$14,173.60	$283.48
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	$27,947.22	$558.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$67,334.36	$1,346.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$219,480.91	$4,389.62

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

Returns Filed: February 2011

Burke - General Recap

		Taxable	Tax Due
C	Construction	($446,349.90)	($12,488.41)
D	Manufacturing	$10,561.89	$211.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,548.87	$2,590.98
F	Wholesale Trade	$172,894.89	$3,457.87
G	Retail Trade	$365,571.19	$7,311.44
H	Finance, Insurance, And Real Estate	$32,279.60	$645.59
I	Services	$219,480.91	$4,389.62
	Other	$10,038.43	$200.77
	Total for Burke - General	$494,025.88	$6,319.10

Burke Recap

C	Construction	($446,349.90)	($12,488.41)
D	Manufacturing	$10,561.89	$211.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,548.87	$2,590.98
F	Wholesale Trade	$172,894.89	$3,457.87
G	Retail Trade	$365,571.19	$7,311.44
H	Finance, Insurance, And Real Estate	$32,279.60	$645.59
I	Services	$219,480.91	$4,389.62
	Other	$10,038.43	$200.77
	Total for Burke	$494,025.88	$6,319.10

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,866.75	$37.33
Total for MAJOR GROUP 17	$1,866.75	$37.33
Total for DIVISION C	$2,323.75	$46.47
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	$12,469.74	$249.40
Other	$641.69	$12.82
Total for MAJOR GROUP 27	$13,111.43	$262.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,726.69	$274.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,437.92	$108.76
Total for MAJOR GROUP 42	$5,437.92	$108.76
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	$27,678.68	$553.59
4813 Telephone Communications, Except Radiotelephone	$25,677.79	$513.57
4841 Cable and Other Pay Television Services	$2,607.22	$52.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,152.17	$1,123.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Canistota - 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	$138,810.34	$2,776.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$751.31	$15.03
5045 Computers and Computer Peripheral Equipment and Software	$1,033.67	$20.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,260.99	$145.22
Other	$2,622.31	$52.44
Total for MAJOR GROUP 50	$11,668.28	$233.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,811.80	$436.25
Total for MAJOR GROUP 51	$21,811.80	$436.25
Total for DIVISION F	$33,480.08	$669.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,145.21	$102.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,708.99	$134.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,585.43	$51.71
Total for MAJOR GROUP 53	$2,585.43	$51.71
MAJOR GROUP: 54 Food Stores		
Other	$98,419.69	$1,968.40
Total for MAJOR GROUP 54	$98,419.69	$1,968.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,603.50	$32.07
Total for MAJOR GROUP 55	$1,603.50	$32.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.35	$7.81
5651 Family Clothing Stores	$1,142.88	$22.86
5699 Miscellaneous Apparel and Accessory Stores	$311.80	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,039.03	$40.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,459.92	$129.20
Total for MAJOR GROUP 57	$6,459.92	$129.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,823.73	$36.48
5961 Catalog and Mail-Order Houses	$4,628.72	$92.58
5963 Direct Selling Establishments	$2,320.90	$46.43
5999 Miscellaneous Retail Stores, NEC	$4,083.30	$81.66
Other	$2,136.55	$42.72
Total for MAJOR GROUP 59	$14,993.20	$299.87
Total for DIVISION G	$147,363.76	$2,947.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Canistota - 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	$1,737.81	$34.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,780.14	$975.60
Total for MAJOR GROUP 70	$48,780.14	$975.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,362.76	$27.26
Other	$2,196.46	$43.93
Total for MAJOR GROUP 72	$3,559.22	$71.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$833.65	$16.67
7349 Building Cleaning and Maintenance Services, NEC	$803.33	$16.07
7372 Prepackaged Software	$1,561.95	$31.24
7389 Miscellaneous Business Services	$986.42	$19.73
Other	$1,289.69	$25.80
Total for MAJOR GROUP 73	$5,475.04	$109.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,681.45	$1,033.63
Total for MAJOR GROUP 75	$51,681.45	$1,033.63
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	$2,732.83	$54.66
Total for MAJOR GROUP 78	$2,732.83	$54.66
MAJOR GROUP: 80 Health Services		
Other	$24,638.36	$492.77
Total for MAJOR GROUP 80	$24,638.36	$492.77
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$929.68	$18.59
Total for MAJOR GROUP 87	$929.68	$18.59
Total for DIVISION I	$136,111.87	$2,722.25

Canistota - General Recap

		Taxable	Tax Due
C	Construction	$2,323.75	$46.47
D	Manufacturing	$13,726.69	$274.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,810.34	$2,776.24
F	Wholesale Trade	$33,480.08	$669.61
G	Retail Trade	$147,363.76	$2,947.30
H	Finance, Insurance, And Real Estate	$1,737.81	$34.75
I	Services	$136,111.87	$2,722.25
	Other	$3,889.20	$77.78
	Total for Canistota - General	$477,443.50	$9,548.93

Canistota - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$25,993.29	$259.93

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$48,516.94	$485.17
		Total for MAJOR GROUP 70	$48,516.94	$485.17
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$49,028.94	$490.29

Canistota - Gross Receipts Recap

G	Retail Trade	$25,993.29	$259.93
I	Services	$49,028.94	$490.29
	Other	$1,200.75	$12.01
	Total for Canistota - Gross Receipts	$76,222.98	$762.23

Canistota Recap

C	Construction	$2,323.75	$46.47
D	Manufacturing	$13,726.69	$274.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,810.34	$2,776.24
F	Wholesale Trade	$33,480.08	$669.61
G	Retail Trade	$173,357.05	$3,207.23
H	Finance, Insurance, And Real Estate	$1,737.81	$34.75
I	Services	$185,140.81	$3,212.54
	Other	$5,089.95	$89.79
	Total for Canistota	$553,666.48	$10,311.16

Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($916.48)	($17.88)
Total for MAJOR GROUP 17	($916.48)	($17.88)
Total for DIVISION C	($916.48)	($17.88)
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		
Other	$176.93	$3.45
Total for MAJOR GROUP 27	$176.93	$3.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$364.34	$7.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,243.47	$43.74
4813 Telephone Communications, Except Radiotelephone	$3,571.24	$69.64
Other	$532.81	$10.39
Total for MAJOR GROUP 48	$6,347.52	$123.77
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	$16,927.37	$330.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,080.00	$21.06
5074 Plumbing and Heating Equipment and Supplies	$3,576.68	$69.75
Other	$2,083.48	$40.63
Total for MAJOR GROUP 50	$6,740.16	$131.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$758.24	$14.78
Total for MAJOR GROUP 51	$758.24	$14.78
Total for DIVISION F	$7,498.40	$146.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,034.79	$429.67
Total for MAJOR GROUP 52	$22,034.79	$429.67
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		
5621 Women's Clothing Stores	$605.86	$11.82
5651 Family Clothing Stores	$1,099.40	$21.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,839.83	$35.87
MAJOR GROUP: 58 Eating And Drinking Places		

Canova - 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		$574.94	$11.21
5963 Direct Selling Establishments		$1,649.14	$32.16
5999 Miscellaneous Retail Stores, NEC		$4,360.24	$85.02
Other		$7,005.38	$136.61
	Total for MAJOR GROUP 59	$13,589.70	$265.00
	Total for DIVISION G	$48,819.44	$951.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,274.75	$24.86
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		$773.27	$15.08
7389 Miscellaneous Business Services		$69.49	$1.36
Other		$403.48	$7.87
	Total for MAJOR GROUP 73	$1,246.24	$24.31
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$1,572.51	$30.67

Canova - General Recap

C	Construction	($916.48)	($17.88)
D	Manufacturing	$364.34	$7.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,927.37	$330.08
F	Wholesale Trade	$7,498.40	$146.22
G	Retail Trade	$48,819.44	$951.97
H	Finance, Insurance, And Real Estate	$1,274.75	$24.86
I	Services	$1,572.51	$30.67
	Total for Canova - General	$75,540.33	$1,473.03

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

Returns Filed: February 2011

Canova Recap

		Taxable	Tax Due
C	Construction	($916.48)	($17.88)
D	Manufacturing	$364.34	$7.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,927.37	$330.08
F	Wholesale Trade	$7,498.40	$146.22
G	Retail Trade	$48,819.44	$951.97
H	Finance, Insurance, And Real Estate	$1,274.75	$24.86
I	Services	$1,572.51	$30.67
	Total for Canova	$75,540.33	$1,473.03

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,786.48	$75.73
Other	$27,661.88	$553.24
Total for MAJOR GROUP 07	$31,448.36	$628.97
Total for DIVISION A	$31,448.36	$628.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$17,439.98	$348.81
1731 Electrical Work	$10,108.99	$202.18
1751 Carpentry Work	$8,805.44	$176.12
Other	$19,250.76	$385.02
Total for MAJOR GROUP 17	$55,605.17	$1,112.13
Total for DIVISION C	$58,609.76	$1,172.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,462.93	$109.25
2731 Books: Publishing, or Publishing and Printing	$771.25	$15.43
Other	$8,477.44	$169.55
Total for MAJOR GROUP 27	$14,711.62	$294.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
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	$2,239.83	$44.80
Total for MAJOR GROUP 36	$2,239.83	$44.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$31,878.18	$637.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,938.90	$318.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,696.52	$893.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$145,368.78	$2,907.38
4813 Telephone Communications, Except Radiotelephone	$20,767.32	$415.34
4841 Cable and Other Pay Television Services	$142,429.68	$2,848.59
4899 Communications Services, NEC	$1,461.95	$29.24
Total for MAJOR GROUP 48	$310,027.73	$6,200.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$417,332.13	$8,346.65
Total for MAJOR GROUP 49	$417,332.13	$8,346.65
Total for DIVISION E	$772,056.38	$15,441.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,524.96	$190.50
5045 Computers and Computer Peripheral Equipment and Software	$8,334.67	$166.69
5046 Commercial Equipment, NEC	$2,391.36	$47.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,925.41	$358.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,063.23	$341.26
5065 Electronic Parts and Equipment, NEC	$22,544.93	$450.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,091.21	$221.82
5084 Industrial Machinery and Equipment	$19,171.06	$383.42
5087 Service Establishment Equipment and Supplies	$1,262.15	$25.24
Other	$7,577.62	$151.56
Total for MAJOR GROUP 50	$116,886.60	$2,337.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,167.27	$343.35
5142 Packaged Frozen Foods	$1,302.73	$26.06
5149 Groceries and Related Products, NEC	$1,848.83	$36.98
Other	$18,069.64	$361.40
Total for MAJOR GROUP 51	$38,388.47	$767.79
Total for DIVISION F	$155,275.07	$3,105.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,774.01	$1,255.48
5251 Hardware Stores	$29,082.72	$581.65
Other	$1,587.10	$31.74
Total for MAJOR GROUP 52	$93,443.83	$1,868.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$97,904.77	$1,958.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$167,423.10	$3,348.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$570,593.05	$11,411.86
5499 Miscellaneous Food Stores	$11,394.95	$227.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$590,923.30	$11,818.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,001.61	$700.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,675.50	$733.52
MAJOR GROUP: 56 Apparel And Accessory Stores		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,565.30	$31.31
5651 Family Clothing Stores	$3,121.71	$62.44
5661 Shoe Stores	$439.44	$8.79
Other	$1,854.23	$37.09
Total for MAJOR GROUP 56	$6,980.68	$139.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,783.08	$455.67
5719 Miscellaneous Homefurnishings Stores	$5,727.88	$114.55
5722 Household Appliance Stores	$8,776.51	$175.53
5731 Radio, Television, and Consumer Electronics Stores	$3,796.04	$75.91
5734 Computer and Computer Software Stores	$4,464.49	$89.30
Other	$4,093.85	$81.88
Total for MAJOR GROUP 57	$49,641.85	$992.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,146.40	$3,842.91
5813 Drinking Places	$47,212.22	$944.24
Total for MAJOR GROUP 58	$239,358.62	$4,787.15
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,669.82	$113.40
5941 Sporting Goods Stores and Bicycle Shops	$8,067.39	$161.35
5942 Book Stores	$19,090.32	$381.81
5943 Stationery Stores	$3,754.42	$75.09
5947 Gift, Novelty, and Souvenir Shops	$648.96	$12.98
5961 Catalog and Mail-Order Houses	$10,679.56	$213.59
5962 Automatic Merchandise Machine Operators	$4,036.02	$80.73
5963 Direct Selling Establishments	$14,029.65	$280.59
5999 Miscellaneous Retail Stores, NEC	$24,763.45	$495.28
Other	$18,147.38	$362.95
Total for MAJOR GROUP 59	$108,886.97	$2,177.77
Total for DIVISION G	$1,293,333.85	$25,866.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,053.00	$21.06
Total for MAJOR GROUP 60	$1,053.00	$21.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,241.47	$24.83
Total for MAJOR GROUP 61	$1,241.47	$24.83
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	$925.89	$18.52
Total for MAJOR GROUP 63	$925.89	$18.52
MAJOR GROUP: 64 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	$13,102.64	$262.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,636.05	$612.72
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	$38,733.96	$774.69
DIVISION: I Services		

Canton - 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		
7217 Carpet and Upholstery Cleaning	$3,655.42	$73.11
7218 Industrial Launderers	$3,543.43	$70.87
7231 Beauty Shops	$26,337.34	$526.75
7299 Miscellaneous Personal Services, NEC	$4,398.56	$87.97
Other	$45,626.20	$912.52
Total for MAJOR GROUP 72	$83,560.95	$1,671.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$228.80	$4.58
7331 Direct Mail Advertising Services	$1,388.78	$27.77
7342 Disinfecting and Pest Control Services	$777.53	$15.55
7349 Building Cleaning and Maintenance Services, NEC	$1,921.52	$38.43
7359 Equipment Rental and Leasing, NEC	$6,283.65	$125.68
7371 Computer Programming Services	$1,624.10	$32.48
7372 Prepackaged Software	$13,456.81	$269.13
7373 Computer Integrated Systems Design	$636.08	$12.72
7374 Computer Processing and Data Preparation and Processing Services	$5,557.99	$111.16
7379 Computer Related Services, NEC	$1,364.78	$27.29
7389 Miscellaneous Business Services	$15,962.89	$319.26
Other	$17,944.80	$358.89
Total for MAJOR GROUP 73	$67,147.73	$1,342.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$49,306.54	$986.13
7538 General Automotive Repair Shops	$131,823.98	$2,636.48
Other	$8,418.50	$168.36
Total for MAJOR GROUP 75	$189,549.02	$3,790.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,292.31	$165.85
7629 Electrical and Electronic Repair Shops, NEC	$1,373.98	$27.48
7699 Repair Shops and Related Services, NEC	$2,673.35	$53.47
Other	$1,349.24	$26.99
Total for MAJOR GROUP 76	$13,688.88	$273.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,240.50	$64.81
Total for MAJOR GROUP 78	$3,240.50	$64.81
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	$13,979.43	$279.59
Total for MAJOR GROUP 80	$13,979.43	$279.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,910.63	$458.22
Total for MAJOR GROUP 81	$22,910.63	$458.22
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,024.37	$240.49
8742 Management Consulting Services	$1,418.03	$28.36
Other	$38,933.12	$778.66

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$52,375.52	$1,047.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,746.50	$74.93
Total for MAJOR GROUP 89	$3,746.50	$74.93
Total for DIVISION I	$488,077.71	$9,761.55

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

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$31,448.36	$628.97
C	Construction	$58,609.76	$1,172.22
D	Manufacturing	$31,878.18	$637.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,056.38	$15,441.13
F	Wholesale Trade	$155,275.07	$3,105.50
G	Retail Trade	$1,293,333.85	$25,866.70
H	Finance, Insurance, And Real Estate	$38,733.96	$774.69
I	Services	$488,077.71	$9,761.55
	Other	$50.00	$1.00
	Total for Canton - General	$2,869,463.27	$57,389.33

Canton Recap

A	Agriculture, Forestry, And Fishing	$31,448.36	$628.97
C	Construction	$58,609.76	$1,172.22
D	Manufacturing	$31,878.18	$637.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,056.38	$15,441.13
F	Wholesale Trade	$155,275.07	$3,105.50
G	Retail Trade	$1,293,333.85	$25,866.70
H	Finance, Insurance, And Real Estate	$38,733.96	$774.69
I	Services	$488,077.71	$9,761.55
	Other	$50.00	$1.00
	Total for Canton	$2,869,463.27	$57,389.33

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,335.40	$46.71
Total for MAJOR GROUP 17	$2,335.40	$46.71
Total for DIVISION C	$2,335.40	$46.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$320.37	$6.41
Other	$355.20	$7.10
Total for MAJOR GROUP 27	$675.57	$13.51
MAJOR GROUP: 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	$7,646.31	$152.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,440.62	$68.80
4813 Telephone Communications, Except Radiotelephone	$8,602.00	$172.04
Other	$497.17	$9.94
Total for MAJOR GROUP 48	$12,539.79	$250.78
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	$34,928.46	$698.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,863.78	$297.28
Total for MAJOR GROUP 50	$14,863.78	$297.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,727.04	$34.53
Total for MAJOR GROUP 51	$1,727.04	$34.53
Total for DIVISION F	$16,590.82	$331.81
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	$322.25	$6.44
Total for MAJOR GROUP 53	$322.25	$6.44
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	$741.14	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$925.47	$18.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Carthage - 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	$636.84	$12.74
5963 Direct Selling Establishments	$1,226.00	$24.52
5999 Miscellaneous Retail Stores, NEC	$1,370.31	$27.40
Other	$29,608.55	$592.18
Total for MAJOR GROUP 59	$32,841.70	$656.84
Total for DIVISION G	$69,041.78	$1,380.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,298.19	$25.96
Total for MAJOR GROUP 72	$1,298.19	$25.96
MAJOR GROUP: 73 Business Services		
Other	$4,875.73	$97.51
Total for MAJOR GROUP 73	$4,875.73	$97.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,604.54	$372.09

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

Returns Filed: February 2011

Carthage - General Recap

		Taxable	Tax Due
C	Construction	$2,335.40	$46.71
D	Manufacturing	$7,646.31	$152.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,928.46	$698.55
F	Wholesale Trade	$16,590.82	$331.81
G	Retail Trade	$69,041.78	$1,380.85
I	Services	$18,604.54	$372.09
	Other	$131.99	$2.64
	Total for Carthage - General	$149,279.30	$2,985.57

Carthage Recap

C	Construction	$2,335.40	$46.71
D	Manufacturing	$7,646.31	$152.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,928.46	$698.55
F	Wholesale Trade	$16,590.82	$331.81
G	Retail Trade	$69,041.78	$1,380.85
I	Services	$18,604.54	$372.09
	Other	$131.99	$2.64
	Total for Carthage	$149,279.30	$2,985.57

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,490.78	$569.82
Total for MAJOR GROUP 17	$28,490.78	$569.82
Total for DIVISION C	$28,490.78	$569.82
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: 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	$1,037.60	$20.76
Total for MAJOR GROUP 27	$1,037.60	$20.76
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	$6,736.48	$134.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,349.20	$106.98
Total for MAJOR GROUP 42	$5,349.20	$106.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,759.42	$455.19
4813 Telephone Communications, Except Radiotelephone	$36,366.83	$727.34
4841 Cable and Other Pay Television Services	$6,245.17	$124.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,374.79	$1,307.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,909.24	$1,618.18
Total for MAJOR GROUP 49	$80,909.24	$1,618.18
Total for DIVISION E	$151,633.23	$3,032.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$742.67	$14.85
5045 Computers and Computer Peripheral Equipment and Software	$458.67	$9.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,330.99	$126.62
Other	$28,410.86	$568.23
Total for MAJOR GROUP 50	$35,943.19	$718.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,314.75	$26.30
Other	$7,436.50	$148.74
Total for MAJOR GROUP 51	$8,751.25	$175.04
Total for DIVISION F	$44,694.44	$893.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,091.38	$141.83
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$7,181.31	$143.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$534.73	$10.70
Total for MAJOR GROUP 53	$534.73	$10.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,136.64	$1,142.74
5499 Miscellaneous Food Stores	$1,630.66	$32.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,998.56	$1,179.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,559.40	$431.19
Total for MAJOR GROUP 55	$21,559.40	$431.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.62	$18.31
5651 Family Clothing Stores	$543.25	$10.87
5699 Miscellaneous Apparel and Accessory Stores	$6,156.23	$123.12
Other	$263.00	$5.26
Total for MAJOR GROUP 56	$7,878.10	$157.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,471.10	$229.43
Total for MAJOR GROUP 57	$11,471.10	$229.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,822.85	$636.45
Total for MAJOR GROUP 58	$31,822.85	$636.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,587.93	$51.75
5961 Catalog and Mail-Order Houses	$1,750.25	$35.00
5963 Direct Selling Establishments	$3,149.18	$62.98
5999 Miscellaneous Retail Stores, NEC	$3,840.09	$76.80
Other	$1,702.89	$34.06
Total for MAJOR GROUP 59	$13,030.34	$260.59
Total for DIVISION G	$152,476.39	$3,049.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$554.52	$11.09
Total for MAJOR GROUP 61	$554.52	$11.09
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,578.26	$31.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,302.01	$26.04
Total for MAJOR GROUP 72	$1,302.01	$26.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,219.26	$24.38
7372 Prepackaged Software	$1,548.83	$30.98
7389 Miscellaneous Business Services	$1,026.97	$20.54
Other	$630.64	$12.61

Castlewood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,425.70	$88.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$692.46	$13.85
		Total for MAJOR GROUP 76	$692.46	$13.85
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
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			$1,998.06	$39.96
		Total for MAJOR GROUP 87	$1,998.06	$39.96
		Total for DIVISION I	$23,477.09	$469.54

Castlewood - General Recap

C	Construction	$28,490.78	$569.82
D	Manufacturing	$6,736.48	$134.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,633.23	$3,032.66
F	Wholesale Trade	$44,694.44	$893.91
G	Retail Trade	$152,476.39	$3,049.53
H	Finance, Insurance, And Real Estate	$1,578.26	$31.56
I	Services	$23,477.09	$469.54
	Total for Castlewood - General	$409,086.67	$8,181.76

Castlewood Recap

C	Construction	$28,490.78	$569.82
D	Manufacturing	$6,736.48	$134.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,633.23	$3,032.66
F	Wholesale Trade	$44,694.44	$893.91
G	Retail Trade	$152,476.39	$3,049.53
H	Finance, Insurance, And Real Estate	$1,578.26	$31.56
I	Services	$23,477.09	$469.54
	Total for Castlewood	$409,086.67	$8,181.76

Taxable	Tax Due

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Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,072.50	$41.45
Other	$1,981.93	$39.64
Total for MAJOR GROUP 48	$4,054.43	$81.09
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	$14,742.34	$294.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$274.16	$5.49
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,590.39	$31.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,984.30	$139.69
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		
Other	$957.14	$19.15
Total for MAJOR GROUP 53	$957.14	$19.15
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	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	$321.40	$6.43
Other	$273.75	$5.48
Total for MAJOR GROUP 59	$595.15	$11.91
Total for DIVISION G	$28,250.29	$565.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,060.83	$21.22
Other	$3,634.17	$72.68
Total for MAJOR GROUP 73	$4,695.00	$93.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$25,166.22	$503.33

Cavour - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,742.34	$294.85
F	Wholesale Trade	$6,984.30	$139.69
G	Retail Trade	$28,250.29	$565.03
I	Services	$25,166.22	$503.33
	Other	$1,064.04	$21.28
	Total for Cavour - General	$76,207.19	$1,524.18

Cavour Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,742.34	$294.85
F	Wholesale Trade	$6,984.30	$139.69
G	Retail Trade	$28,250.29	$565.03
I	Services	$25,166.22	$503.33
	Other	$1,064.04	$21.28
	Total for Cavour	$76,207.19	$1,524.18

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,713.80	$34.28
Total for MAJOR GROUP 17	$1,713.80	$34.28
Total for DIVISION C	$1,713.80	$34.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,708.30	$54.17
Other	$1,027.34	$20.55
Total for MAJOR GROUP 27	$3,735.64	$74.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,285.51	$125.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,266.66	$205.33
Total for MAJOR GROUP 42	$10,266.66	$205.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,528.68	$710.58
4813 Telephone Communications, Except Radiotelephone	$11,865.80	$237.31
4841 Cable and Other Pay Television Services	$24,327.64	$486.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,876.35	$1,437.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,562.20	$2,271.24
Total for MAJOR GROUP 49	$113,562.20	$2,271.24
Total for DIVISION E	$195,705.21	$3,914.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,532.19	$30.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,578.33	$71.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,448.65	$88.98
Other	$3,591.17	$71.82
Total for MAJOR GROUP 50	$13,150.34	$263.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,855.78	$157.12
Other	$4,702.23	$94.04

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,558.01	$251.16
Total for DIVISION F	$25,708.35	$514.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,000.68	$260.01
Other	$132.38	$2.65
Total for MAJOR GROUP 52	$13,133.06	$262.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$931.31	$18.63
Other	$87,441.46	$1,748.82
Total for MAJOR GROUP 54	$88,372.77	$1,767.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,038.33	$40.77
5651 Family Clothing Stores	$607.17	$12.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,725.50	$54.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,868.97	$57.38
Other	$5,996.89	$119.94
Total for MAJOR GROUP 57	$8,865.86	$177.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,145.41	$22.91
5945 Hobby, Toy, and Game Stores	$237.31	$4.75
5961 Catalog and Mail-Order Houses	$4,238.08	$84.77
5963 Direct Selling Establishments	$6,193.60	$123.87
5999 Miscellaneous Retail Stores, NEC	$13,022.49	$260.45
Other	$10,753.79	$215.08
Total for MAJOR GROUP 59	$35,590.68	$711.83
Total for DIVISION G	$170,679.57	$3,413.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,004.85	$100.10
Total for MAJOR GROUP 65	$5,004.85	$100.10

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$8,774.81	$175.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,030.90	$120.62
Other	$2,009.06	$40.19
Total for MAJOR GROUP 72	$8,039.96	$160.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,487.98	$29.77
7372 Prepackaged Software	$4,789.84	$95.79
7379 Computer Related Services, NEC	$287.87	$5.76
7389 Miscellaneous Business Services	$3,813.96	$76.28
Other	$1,662.79	$33.27
Total for MAJOR GROUP 73	$12,042.44	$240.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,854.47	$317.09
Other	$1,043.50	$20.87
Total for MAJOR GROUP 75	$16,897.97	$337.96
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: 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	$688.63	$13.78
Total for MAJOR GROUP 87	$688.63	$13.78
Total for DIVISION I	$40,049.64	$801.03

Centerville - General Recap

C	Construction	$1,713.80	$34.28
D	Manufacturing	$6,285.51	$125.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,705.21	$3,914.11
F	Wholesale Trade	$25,708.35	$514.17
G	Retail Trade	$170,679.57	$3,413.61
H	Finance, Insurance, And Real Estate	$8,774.81	$175.50
I	Services	$40,049.64	$801.03
	Other	$485.96	$9.72
	Total for Centerville - General	$449,402.85	$8,988.13

Centerville - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Centerville - 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	$22,919.13	$229.20
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$22,919.13	$229.20
	Other	$150.00	$1.50
	Total for Centerville - Gross Receipts	$23,069.13	$230.70

Centerville Recap

C	Construction	$1,713.80	$34.28
D	Manufacturing	$6,285.51	$125.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,705.21	$3,914.11
F	Wholesale Trade	$25,708.35	$514.17
G	Retail Trade	$193,598.70	$3,642.81
H	Finance, Insurance, And Real Estate	$8,774.81	$175.50
I	Services	$40,049.64	$801.03
	Other	$635.96	$11.22
	Total for Centerville	$472,471.98	$9,218.83

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.

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$18.21	$0.37
Total for MAJOR GROUP 27	$18.21	$0.37
Total for DIVISION D	$198.12	$3.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$404.31	$8.09
4841 Cable and Other Pay Television Services	$9,028.03	$180.56
Other	$4,542.64	$90.85
Total for MAJOR GROUP 48	$13,974.98	$279.50
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	$40,386.98	$807.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,309.00	$66.18
Total for MAJOR GROUP 50	$3,309.00	$66.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,555.63	$71.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$19,593.58	$391.88
Total for MAJOR GROUP 52	$19,593.58	$391.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$56,774.97	$1,135.50
Total for MAJOR GROUP 54	$56,774.97	$1,135.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,940.35	$38.81
Other		$397.72	$7.95
	Total for MAJOR GROUP 59	$2,338.07	$46.76
	Total for DIVISION G	$179,564.19	$3,591.28
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: 73 Business Services			
Other		$1,153.20	$23.07
	Total for MAJOR GROUP 73	$1,153.20	$23.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$13,720.25	$274.41
	Total for MAJOR GROUP 76	$13,720.25	$274.41
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$25,012.12	$500.25

Central City - General Recap

D	Manufacturing	$198.12	$3.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,386.98	$807.74
F	Wholesale Trade	$3,555.63	$71.11
G	Retail Trade	$179,564.19	$3,591.28
I	Services	$25,012.12	$500.25
	Other	$321.00	$6.42
	Total for Central City - General	$249,038.04	$4,980.77

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

Returns Filed: February 2011

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$198.12	$3.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,386.98	$807.74
F	Wholesale Trade	$3,555.63	$71.11
G	Retail Trade	$179,564.19	$3,591.28
I	Services	$25,012.12	$500.25
	Other	$321.00	$6.42
	Total for Central City	$249,038.04	$4,980.77

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Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$31,271.48	$625.43
Total for MAJOR GROUP 07	$31,271.48	$625.43
Total for DIVISION A	$31,271.48	$625.43
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	$10,946.48	$218.93
1731 Electrical Work	$2,491.70	$49.84
1751 Carpentry Work	$2.21	$0.04
Other	$31,304.53	$626.10
Total for MAJOR GROUP 17	$44,744.92	$894.91
Total for DIVISION C	$45,351.82	$907.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,824.08	$56.48
2752 Commercial Printing, Lithographic	$22,857.67	$457.15
Other	$3,168.99	$63.37
Total for MAJOR GROUP 27	$28,850.74	$577.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,595.86	$131.92
Total for MAJOR GROUP 35	$6,595.86	$131.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$47,658.28	$953.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,683.34	$573.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,037.15	$580.75
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Chamberlain - 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	$124,830.90	$2,496.61
4813 Telephone Communications, Except Radiotelephone	$139,521.05	$2,790.43
4841 Cable and Other Pay Television Services	$5,625.67	$112.51
4899 Communications Services, NEC	$6,016.76	$120.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$276,076.52	$5,521.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,391.75	$4,547.84
Total for MAJOR GROUP 49	$227,391.75	$4,547.84
Total for DIVISION E	$536,877.73	$10,737.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,751.99	$235.05
5045 Computers and Computer Peripheral Equipment and Software	$7,564.33	$151.29
5046 Commercial Equipment, NEC	$2,646.62	$52.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,177.44	$163.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,026.19	$400.52
5074 Plumbing and Heating Equipment and Supplies	$12,180.64	$243.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,088.72	$81.78
5084 Industrial Machinery and Equipment	$2,464.68	$49.29
5087 Service Establishment Equipment and Supplies	$4,025.47	$80.51
5099 Durable Goods, NEC	$21,005.67	$420.11
Other	$45,684.81	$913.69
Total for MAJOR GROUP 50	$139,616.56	$2,792.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,531.46	$50.63
5141 Groceries, General Line	$16,948.35	$338.97
5191 Farm Supplies	$10,073.99	$201.48
Other	$16,653.95	$333.08
Total for MAJOR GROUP 51	$46,207.75	$924.16
Total for DIVISION F	$185,824.31	$3,716.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,875.62	$3,777.52
5251 Hardware Stores	$64,205.39	$1,284.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,224.61	$5,124.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$185,527.30	$3,710.54
5331 Variety Stores	$172,808.49	$3,456.17
Total for MAJOR GROUP 53	$358,335.79	$7,166.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$546,687.28	$10,933.74
5499 Miscellaneous Food Stores	$2,892.04	$57.84
Other	$61,031.62	$1,220.64
Total for MAJOR GROUP 54	$610,610.94	$12,212.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,349.85	$1,067.00
5541 Gasoline Service Station	$61,748.53	$1,234.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$190,452.53	$3,809.07
MAJOR GROUP: 56 Apparel And Accessory Stores		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	($511.50)	($10.23)
5621 Women's Clothing Stores	$7,942.90	$158.86
5651 Family Clothing Stores	$86,760.26	$1,735.20
5661 Shoe Stores	$1,468.29	$29.37
5699 Miscellaneous Apparel and Accessory Stores	$1,753.53	$35.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$97,427.98	$1,948.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,377.76	$427.56
5713 Floor Coverings Stores	$12,880.44	$257.60
5734 Computer and Computer Software Stores	$9,317.00	$186.34
Other	$17,231.64	$344.64
Total for MAJOR GROUP 57	$60,806.84	$1,216.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$303,503.32	$6,070.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$344,509.19	$6,890.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,069.47	$21.39
5947 Gift, Novelty, and Souvenir Shops	$9,714.06	$194.28
5961 Catalog and Mail-Order Houses	$19,901.06	$398.04
5963 Direct Selling Establishments	$30,064.26	$601.27
5999 Miscellaneous Retail Stores, NEC	$41,560.11	$831.21
Other	$375,929.08	$7,518.57
Total for MAJOR GROUP 59	$478,238.04	$9,564.76
Total for DIVISION G	$2,396,605.92	$47,932.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,306.67	$46.13
Total for MAJOR GROUP 60	$2,306.67	$46.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,710.40	$54.21
Total for MAJOR GROUP 61	$2,710.40	$54.21
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	$25,862.02	$517.24
Total for MAJOR GROUP 65	$25,862.02	$517.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,700.35	$754.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,442.00	$1,768.84
Total for MAJOR GROUP 70	$88,442.00	$1,768.84
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,023.02	$440.46

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Other	$36,512.21	$730.25
Total for MAJOR GROUP 72	$58,535.23	$1,170.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$215.75	$4.32
7331 Direct Mail Advertising Services	$298.76	$5.98
7349 Building Cleaning and Maintenance Services, NEC	$13,286.64	$265.73
7359 Equipment Rental and Leasing, NEC	$2,593.52	$51.87
7371 Computer Programming Services	$3,275.04	$65.50
7372 Prepackaged Software	$12,446.29	$248.94
7374 Computer Processing and Data Preparation and Processing Services	$431.37	$8.62
7375 Information Retrieval Services	$626.00	$12.52
7379 Computer Related Services, NEC	$4,712.76	$94.25
7382 Security Systems Services	$334.50	$6.69
7389 Miscellaneous Business Services	$39,431.70	$788.64
Other	$6,817.46	$136.35
Total for MAJOR GROUP 73	$84,469.79	$1,689.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$103,177.84	$2,063.55
Other	$73,734.97	$1,474.70
Total for MAJOR GROUP 75	$176,912.81	$3,538.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,966.75	$519.34
Other	$6,486.88	$129.74
Total for MAJOR GROUP 76	$32,453.63	$649.08
MAJOR GROUP: 78 Motion Pictures		
Other	$26,226.89	$524.54
Total for MAJOR GROUP 78	$26,226.89	$524.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,402.60	$68.05
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,066.40	$181.33
MAJOR GROUP: 80 Health Services		
Other	$51,202.03	$1,024.04
Total for MAJOR GROUP 80	$51,202.03	$1,024.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,480.97	$769.62
Total for MAJOR GROUP 81	$38,480.97	$769.62
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$177.05	$3.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$215.23	$4.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,615.00	$372.30
8742 Management Consulting Services	$5,941.15	$118.83
Other	$659.54	$13.19
Total for MAJOR GROUP 87	$25,215.69	$504.32
Total for DIVISION I	$591,220.67	$11,824.44

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,271.48	$625.43
C	Construction	$45,351.82	$907.05
D	Manufacturing	$47,658.28	$953.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$536,877.73	$10,737.56
F	Wholesale Trade	$185,824.31	$3,716.50
G	Retail Trade	$2,396,605.92	$47,932.14
H	Finance, Insurance, And Real Estate	$37,700.35	$754.01
I	Services	$591,220.67	$11,824.44
	Total for Chamberlain - General	$3,872,510.56	$77,450.28

Chamberlain - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$51,606.35	$516.07
Other		N/A	N/A
	Total for MAJOR GROUP 54	$52,814.02	$528.15
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: 58 Eating And Drinking Places			
5812 Eating Places		$302,862.81	$3,028.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$343,221.04	$3,432.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$60,753.34	$607.54
	Total for MAJOR GROUP 59	$60,753.34	$607.54
	Total for DIVISION G	$458,975.76	$4,589.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$85,822.00	$858.22
	Total for MAJOR GROUP 70	$85,822.00	$858.22
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Chamberlain - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$102,603.73	$1,026.04

Chamberlain - Gross Receipts Recap

G	Retail Trade	$458,975.76	$4,589.77
I	Services	$102,603.73	$1,026.04
	Other	$12,269.70	$122.70
	Total for Chamberlain - Gross Receipts	$573,849.19	$5,738.51

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$31,271.48	$625.43
C	Construction	$45,351.82	$907.05
D	Manufacturing	$47,658.28	$953.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$536,877.73	$10,737.56
F	Wholesale Trade	$185,824.31	$3,716.50
G	Retail Trade	$2,855,581.68	$52,521.91
H	Finance, Insurance, And Real Estate	$37,700.35	$754.01
I	Services	$693,824.40	$12,850.48
	Other	$12,269.70	$122.70
	Total for Chamberlain	$4,446,359.75	$83,188.79

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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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,951.72	$39.03
Total for MAJOR GROUP 27	$1,951.72	$39.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$2,280.75	$45.61
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	$7,635.30	$152.71
4813 Telephone Communications, Except Radiotelephone	$531.54	$10.63
4841 Cable and Other Pay Television Services	$10,291.67	$205.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,588.49	$371.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,921.50	$458.43
Total for MAJOR GROUP 49	$22,921.50	$458.43
Total for DIVISION E	$44,997.49	$899.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,534.55	$39.97
5074 Plumbing and Heating Equipment and Supplies	$3,589.50	$71.79
Other	$956.40	$19.13
Total for MAJOR GROUP 50	$6,080.45	$130.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,013.22	$40.26
Total for MAJOR GROUP 51	$2,013.22	$40.26
Total for DIVISION F	$8,093.67	$171.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,281.28	$145.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,974.91	$159.50
MAJOR GROUP: 53 General Merchandise Stores		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,244.73	$44.89
Total for MAJOR GROUP 54	$2,244.73	$44.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,585.43	$631.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,327.23	$686.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$152.44	$3.05
5651 Family Clothing Stores	$780.83	$15.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,001.27	$20.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,931.92	$178.64
Total for MAJOR GROUP 57	$8,931.92	$178.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,692.09	$553.85
Total for MAJOR GROUP 58	$27,692.09	$553.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,378.62	$27.59
5963 Direct Selling Establishments	$2,468.37	$49.37
5999 Miscellaneous Retail Stores, NEC	$5,936.65	$118.73
Other	$17,256.11	$345.12
Total for MAJOR GROUP 59	$27,039.75	$540.81
Total for DIVISION G	$110,747.07	$2,214.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,080.83	$61.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,340.13	$46.81
Total for MAJOR GROUP 72	$2,340.13	$46.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$379.60	$7.59
7372 Prepackaged Software	$2,121.07	$42.42
7389 Miscellaneous Business Services	$1,766.50	$35.33
Other	$5,249.69	$104.99
Total for MAJOR GROUP 73	$9,516.86	$190.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Chancellor - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
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			$1,993.06	$39.86
		Total for MAJOR GROUP 87	$1,993.06	$39.86
		Total for DIVISION I	$29,052.99	$581.05

Chancellor - General Recap

D	Manufacturing	$2,280.75	$45.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,997.49	$899.96
F	Wholesale Trade	$8,093.67	$168.15
G	Retail Trade	$110,747.07	$2,214.97
H	Finance, Insurance, And Real Estate	$3,080.83	$61.62
I	Services	$29,052.99	$581.05
	Other	$114.99	$2.30
	Total for Chancellor - General	$198,367.79	$3,973.66

Chancellor - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$27,178.40	$271.79
		Total for MAJOR GROUP 58	$27,178.40	$271.79
		Total for DIVISION G	$34,345.40	$343.46
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$34,345.40	$343.46
	Other	($1,044.29)	($13.59)
	Total for Chancellor - Gross Receipts	$33,301.11	$329.87

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

Returns Filed: February 2011

Chancellor Recap

		Taxable	Tax Due
D	Manufacturing	$2,280.75	$45.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,997.49	$899.96
F	Wholesale Trade	$8,093.67	$168.15
G	Retail Trade	$145,092.47	$2,558.43
H	Finance, Insurance, And Real Estate	$3,080.83	$61.62
I	Services	$29,052.99	$581.05
	Other	($929.30)	($11.29)
	Total for Chancellor	$231,668.90	$4,303.53

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.

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	($21,207.54)	($424.15)
Total for MAJOR GROUP 07	($21,207.54)	($424.15)
Total for DIVISION A	($21,118.54)	($422.37)
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	$954.75	$19.09
1799 Special Trade Contractors, NEC	$3,343.30	$66.87
Other	$62,096.22	$1,241.92
Total for MAJOR GROUP 17	$66,394.27	$1,327.88
Total for DIVISION C	$67,059.27	$1,341.18
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	$8,571.40	$171.43
Other	$580.44	$11.61
Total for MAJOR GROUP 27	$9,151.84	$183.04
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	$9,813.67	$196.27
Total for MAJOR GROUP 35	$9,813.67	$196.27
Total for DIVISION D	$19,981.00	$399.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,156.80	$203.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,246.80	$204.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,813.95	$1,396.28
4813 Telephone Communications, Except Radiotelephone	$70,233.71	$1,404.67
4899 Communications Services, NEC	$703.57	$14.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$143,160.23	$2,863.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,529.11	$3,450.58
Total for MAJOR GROUP 49	$172,529.11	$3,450.58
Total for DIVISION E	$325,936.14	$6,518.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,057.74	$21.15
5045 Computers and Computer Peripheral Equipment and Software	$2,172.83	$43.46
5046 Commercial Equipment, NEC	$849.12	$16.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,552.67	$251.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,066.47	$341.33

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$10,950.29	$219.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,785.07	$315.70
Other	$38,655.23	$773.11
Total for MAJOR GROUP 50	$99,089.42	$1,981.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$222.00	$4.44
5141 Groceries, General Line	$3,394.57	$67.89
Other	$11,432.95	$228.65
Total for MAJOR GROUP 51	$15,049.52	$300.98
Total for DIVISION F	$114,138.94	$2,282.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,548.71	$530.97
Other	$29,501.65	$590.03
Total for MAJOR GROUP 52	$56,050.36	$1,121.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$14,309.94	$286.20
Total for MAJOR GROUP 53	$14,309.94	$286.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,735.27	$3,394.71
5499 Miscellaneous Food Stores	$667.15	$13.34
Other	$119,617.00	$2,392.34
Total for MAJOR GROUP 54	$290,019.42	$5,800.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$18,941.08	$378.82
5531 Auto and Home Supply Stores	$38,070.99	$761.42
5541 Gasoline Service Station	$102,972.50	$2,059.45
Total for MAJOR GROUP 55	$159,984.57	$3,199.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$782.15	$15.64
5651 Family Clothing Stores	$668.55	$13.36
Other	$1,525.04	$30.50
Total for MAJOR GROUP 56	$2,975.74	$59.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,537.70	$230.76
5722 Household Appliance Stores	$9,580.71	$191.62
5734 Computer and Computer Software Stores	$1,695.35	$33.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$23,057.74	$461.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,341.61	$1,166.83
Total for MAJOR GROUP 58	$58,341.61	$1,166.83
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,709.04	$94.17
5961 Catalog and Mail-Order Houses	$2,847.60	$56.95
5963 Direct Selling Establishments	$12,700.75	$254.02
5999 Miscellaneous Retail Stores, NEC	$8,413.01	$168.26
Other	$26,652.50	$533.05
Total for MAJOR GROUP 59	$55,322.90	$1,106.45
Total for DIVISION G	$660,062.28	$13,201.23
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		

Clark - 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	$6,865.30	$137.31
Total for MAJOR GROUP 65	$6,865.30	$137.31
Total for DIVISION H	$11,115.48	$222.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,208.84	$204.18
Other	$21,471.50	$429.44
Total for MAJOR GROUP 72	$31,680.34	$633.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$915.65	$18.31
7359 Equipment Rental and Leasing, NEC	$2,395.94	$47.91
7372 Prepackaged Software	$7,838.53	$156.78
7381 Detective, Guard, and Armored Car Services	$2,317.94	$46.36
7389 Miscellaneous Business Services	$2,505.67	$50.12
Other	$10,052.78	$201.06
Total for MAJOR GROUP 73	$26,026.51	$520.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$109,293.73	$2,185.87
Total for MAJOR GROUP 75	$109,293.73	$2,185.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,851.74	$177.04
Total for MAJOR GROUP 76	$8,851.74	$177.04
MAJOR GROUP: 78 Motion Pictures		
Other	$2,243.19	$44.86
Total for MAJOR GROUP 78	$2,243.19	$44.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,697.44	$233.94
Total for MAJOR GROUP 79	$11,697.44	$233.94
MAJOR GROUP: 80 Health Services		
Other	$4,940.56	$98.81
Total for MAJOR GROUP 80	$4,940.56	$98.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,801.70	$56.03
Total for MAJOR GROUP 87	$2,801.70	$56.03
Total for DIVISION I	$205,319.86	$4,106.40

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

Returns Filed: February 2011

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($21,118.54)	($422.37)
C	Construction	$67,059.27	$1,341.18
D	Manufacturing	$19,981.00	$399.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,936.14	$6,518.72
F	Wholesale Trade	$114,138.94	$2,282.77
G	Retail Trade	$660,062.28	$13,201.23
H	Finance, Insurance, And Real Estate	$11,115.48	$222.31
I	Services	$205,319.86	$4,106.40
	Total for Clark - General	$1,382,494.43	$27,649.86

Clark Recap

A	Agriculture, Forestry, And Fishing	($21,118.54)	($422.37)
C	Construction	$67,059.27	$1,341.18
D	Manufacturing	$19,981.00	$399.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,936.14	$6,518.72
F	Wholesale Trade	$114,138.94	$2,282.77
G	Retail Trade	$660,062.28	$13,201.23
H	Finance, Insurance, And Real Estate	$11,115.48	$222.31
I	Services	$205,319.86	$4,106.40
	Total for Clark	$1,382,494.43	$27,649.86

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,898.67	$37.97
Other	$5,832.80	$116.65
Total for MAJOR GROUP 17	$7,731.47	$154.62
Total for DIVISION C	$26,828.07	$536.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,951.15	$279.02
2731 Books: Publishing, or Publishing and Printing	$1,203.92	$24.08
2741 Miscellaneous Publishing	$46,606.19	$932.13
Other	$2,312.86	$46.26
Total for MAJOR GROUP 27	$64,074.12	$1,281.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$217,951.28	$4,359.02
Total for MAJOR GROUP 28	$217,951.28	$4,359.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$85,723.38	$1,714.47
Total for MAJOR GROUP 38	$85,723.38	$1,714.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$375,689.46	$7,513.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,233.70	$224.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,921.50	$258.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,986.97	$479.73
4813 Telephone Communications, Except Radiotelephone	$524,541.73	$10,490.84
4841 Cable and Other Pay Television Services	$2,967.50	$59.35
4899 Communications Services, NEC	$3,245.57	$64.91
Total for MAJOR GROUP 48	$554,741.77	$11,094.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$205,812.57	$4,116.25
Total for MAJOR GROUP 49	$205,812.57	$4,116.25

Clear Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$773,475.84	$15,469.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,086.52	$141.73
5045 Computers and Computer Peripheral Equipment and Software	$5,705.50	$114.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,252.61	$165.05
5049 Professional Equipment and Supplies, NEC	$2,267.16	$45.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,621.41	$272.42
5072 Hardware	$934.27	$18.69
5074 Plumbing and Heating Equipment and Supplies	$6,782.27	$135.64
5084 Industrial Machinery and Equipment	$6,840.96	$136.82
Other	$63,228.17	$1,264.58
Total for MAJOR GROUP 50	$114,718.87	$2,294.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$151.50	$3.03
5141 Groceries, General Line	$13,510.85	$270.23
5149 Groceries and Related Products, NEC	$7,604.50	$152.09
Other	$5,746.57	$114.93
Total for MAJOR GROUP 51	$27,013.42	$540.28
Total for DIVISION F	$141,732.29	$2,834.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,855.28	$957.11
5251 Hardware Stores	$16,764.35	$335.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,542.64	$1,310.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,123.49	$62.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,805.66	$76.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$213,208.90	$4,264.18
5499 Miscellaneous Food Stores	$1,661.96	$33.24
Other	$811.58	$16.23
Total for MAJOR GROUP 54	$215,682.44	$4,313.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,354.55	$327.09
Other	$71,234.82	$1,424.70
Total for MAJOR GROUP 55	$87,589.37	$1,751.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,701.55	$474.03
5651 Family Clothing Stores	$1,151.44	$23.04
5661 Shoe Stores	$2,543.80	$50.88
Other	$191.77	$3.84
Total for MAJOR GROUP 56	$27,588.56	$551.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,631.58	$72.63
5734 Computer and Computer Software Stores	$12,062.44	$241.26
Other	$4,410.54	$88.21
Total for MAJOR GROUP 57	$20,104.56	$402.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,785.03	$355.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,830.31	$956.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,259.34	$205.19
5942 Book Stores	$707.08	$14.14

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$19,315.60	$386.31
5961 Catalog and Mail-Order Houses	$11,536.58	$230.72
5963 Direct Selling Establishments	$8,428.15	$168.57
5999 Miscellaneous Retail Stores, NEC	$60,479.66	$1,209.59
Other	$20,501.89	$410.04
Total for MAJOR GROUP 59	$131,228.30	$2,624.56
Total for DIVISION G	$599,371.84	$11,987.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$16,262.53	$325.25
Total for MAJOR GROUP 65	$16,262.53	$325.25
Total for DIVISION H	$17,304.42	$346.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$663.11	$13.26
7231 Beauty Shops	$4,479.38	$89.59
Other	$30,195.46	$603.91
Total for MAJOR GROUP 72	$35,337.95	$706.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,998.43	$39.97
7349 Building Cleaning and Maintenance Services, NEC	$629.01	$12.58
7359 Equipment Rental and Leasing, NEC	$20,387.10	$407.73
7371 Computer Programming Services	$1,095.20	$21.91
7372 Prepackaged Software	$4,928.39	$98.57
7377 Computer Rental and Leasing	$731.50	$14.63
7379 Computer Related Services, NEC	$758.95	$15.18
7389 Miscellaneous Business Services	$10,652.93	$213.06
Other	$7,363.22	$147.26
Total for MAJOR GROUP 73	$48,544.73	$970.89
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		
7699 Repair Shops and Related Services, NEC	$4,234.50	$84.69
Other	$10,578.96	$211.58
Total for MAJOR GROUP 76	$14,813.46	$296.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,524.21	$350.48
Total for MAJOR GROUP 79	$17,524.21	$350.48
MAJOR GROUP: 80 Health Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$7,134.76	$142.70
Total for MAJOR GROUP 80	$7,134.76	$142.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,327.02	$426.54
Total for MAJOR GROUP 81	$21,327.02	$426.54
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		
8711 Engineering Services	$34,644.20	$692.88
8721 Accounting, Auditing, and Bookkeeping Services	$5,667.28	$113.35
8742 Management Consulting Services	$8,542.07	$170.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,114.55	$1,002.29
Total for DIVISION I	$202,126.27	$4,042.53

Clear Lake - General Recap

C	Construction	$26,828.07	$536.55
D	Manufacturing	$375,689.46	$7,513.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773,475.84	$15,469.51
F	Wholesale Trade	$141,732.29	$2,834.67
G	Retail Trade	$599,371.84	$11,987.46
H	Finance, Insurance, And Real Estate	$17,304.42	$346.08
I	Services	$202,126.27	$4,042.53
	Total for Clear Lake - General	$2,136,528.19	$42,730.60

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,732.08	$177.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,777.36	$477.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$57,738.27	$577.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

Clear Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$21,938.78	$219.39

Clear Lake - Gross Receipts Recap

G	Retail Trade	$57,738.27	$577.38
I	Services	$21,938.78	$219.39
	Other	$1,132.80	$11.33
	Total for Clear Lake - Gross Receipts	$80,809.85	$808.10

Clear Lake Recap

C	Construction	$26,828.07	$536.55
D	Manufacturing	$375,689.46	$7,513.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773,475.84	$15,469.51
F	Wholesale Trade	$141,732.29	$2,834.67
G	Retail Trade	$657,110.11	$12,564.84
H	Finance, Insurance, And Real Estate	$17,304.42	$346.08
I	Services	$224,065.05	$4,261.92
	Other	$1,132.80	$11.33
	Total for Clear Lake	$2,217,338.04	$43,538.70

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2.73	$0.05
Other	$2,273.56	$45.47
Total for MAJOR GROUP 17	$2,276.29	$45.52
Total for DIVISION C	$2,306.76	$46.13
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	$1,776.70	$35.53
2741 Miscellaneous Publishing	$153.31	$3.07
Other	$160.60	$3.21
Total for MAJOR GROUP 27	$2,090.61	$41.81
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,416.71	$328.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,675.78	$73.52
Total for MAJOR GROUP 42	$3,675.78	$73.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,572.81	$531.45
4813 Telephone Communications, Except Radiotelephone	$5,081.97	$101.63
4841 Cable and Other Pay Television Services	$22,327.75	$446.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,247.25	$1,084.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,254.85	$1,785.09
Total for MAJOR GROUP 49	$89,254.85	$1,785.09
Total for DIVISION E	$147,177.88	$2,943.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,570.38	$51.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,385.65	$1,507.71
Other	$26,722.57	$534.46
Total for MAJOR GROUP 50	$104,678.60	$2,093.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,727.65	$174.56
Total for MAJOR GROUP 51	$8,727.65	$174.56
Total for DIVISION F	$113,406.25	$2,268.14

Colman - 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	$11,561.83	$231.24
Other	$4,299.28	$85.99
Total for MAJOR GROUP 52	$15,861.11	$317.23
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	$1,056.00	$21.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,526.27	$730.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$53,113.18	$1,062.26
Other	$4,224.00	$84.48
Total for MAJOR GROUP 55	$57,337.18	$1,146.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$731.00	$14.62
5651 Family Clothing Stores	$445.23	$8.91
5661 Shoe Stores	$126.64	$2.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,438.37	$28.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,006.95	$60.14
Other	($60.46)	($1.21)
Total for MAJOR GROUP 57	$2,946.49	$58.93
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		
5942 Book Stores	$378.91	$7.58
5943 Stationery Stores	$1,107.16	$22.14
5945 Hobby, Toy, and Game Stores	$119.17	$2.39
5961 Catalog and Mail-Order Houses	$2,755.63	$55.10
5963 Direct Selling Establishments	$11,265.77	$225.32
5999 Miscellaneous Retail Stores, NEC	$2,544.10	$50.88
Other	$7,888.04	$157.76
Total for MAJOR GROUP 59	$26,058.78	$521.17
Total for DIVISION G	$158,705.86	$3,174.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,856.45	$57.13
Total for MAJOR GROUP 64	$2,856.45	$57.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,875.95	$57.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$343.00	$6.86
Other	$802.88	$16.06
Total for MAJOR GROUP 72	$1,145.88	$22.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,704.25	$54.09
7372 Prepackaged Software	$1,586.83	$31.74
7389 Miscellaneous Business Services	$1,294.31	$25.89
Other	$6,926.18	$138.53

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$12,511.57	$250.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,215.86	$284.32
Other	$120.33	$2.41
Total for MAJOR GROUP 75	$14,336.19	$286.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,581.22	$51.63
Total for MAJOR GROUP 76	$2,581.22	$51.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,188.00	$63.76
Other	$7,185.38	$143.71
Total for MAJOR GROUP 87	$10,373.38	$207.47
Total for DIVISION I	$51,763.22	$1,035.30

Colman - General Recap

C	Construction	$2,306.76	$46.13
D	Manufacturing	$16,416.71	$328.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,177.88	$2,943.54
F	Wholesale Trade	$113,406.25	$2,268.14
G	Retail Trade	$158,705.86	$3,174.12
H	Finance, Insurance, And Real Estate	$2,875.95	$57.52
I	Services	$51,763.22	$1,035.30
	Total for Colman - General	$492,652.63	$9,853.08

Colman Recap

C	Construction	$2,306.76	$46.13
D	Manufacturing	$16,416.71	$328.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,177.88	$2,943.54
F	Wholesale Trade	$113,406.25	$2,268.14
G	Retail Trade	$158,705.86	$3,174.12
H	Finance, Insurance, And Real Estate	$2,875.95	$57.52
I	Services	$51,763.22	$1,035.30
	Total for Colman	$492,652.63	$9,853.08

Taxable	Tax Due

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,415.25	$48.31
Total for MAJOR GROUP 17	$2,415.25	$48.31
Total for DIVISION C	$2,415.25	$48.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$313.29	$6.27
Other	$1,650.81	$33.02
Total for MAJOR GROUP 27	$1,964.10	$39.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,778.79	$35.58
Total for MAJOR GROUP 35	$1,778.79	$35.58
Total for DIVISION D	$4,333.18	$86.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,572.92	$91.46
4813 Telephone Communications, Except Radiotelephone	$14,647.95	$292.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,331.87	$406.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,104.98	$1,082.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,237.52	$44.76
Total for MAJOR GROUP 50	$2,237.52	$44.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,945.51	$158.90
Total for MAJOR GROUP 51	$7,945.51	$158.90
Total for DIVISION F	$10,183.03	$203.66
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	$14,493.66	$289.88
Total for MAJOR GROUP 54	$14,493.66	$289.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$507.07	$10.14
5651 Family Clothing Stores	$440.10	$8.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,093.50	$21.87
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	$28,166.12	$563.32
Total for MAJOR GROUP 58	$28,166.12	$563.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,683.39	$53.67
5963 Direct Selling Establishments	$1,538.30	$30.77
5999 Miscellaneous Retail Stores, NEC	$1,200.79	$24.02
Other	$15,295.06	$305.90
Total for MAJOR GROUP 59	$20,717.54	$414.36
Total for DIVISION G	$99,124.36	$1,982.50
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	$7,752.13	$155.05
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	$1,253.66	$25.08
7389 Miscellaneous Business Services	$616.33	$12.33
Other	$1,014.90	$20.29
Total for MAJOR GROUP 73	$2,884.89	$57.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,030.55	$240.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,917.94	$358.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,958.40	$39.17
Total for MAJOR GROUP 76	$1,958.40	$39.17
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		

Colome - 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		$674.99	$13.50
	Total for MAJOR GROUP 87	$674.99	$13.50
	Total for DIVISION I	$24,793.53	$495.89

Colome - General Recap

C	Construction	$2,415.25	$48.31
D	Manufacturing	$4,333.18	$86.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,104.98	$1,082.10
F	Wholesale Trade	$10,183.03	$203.66
G	Retail Trade	$99,124.36	$1,982.50
H	Finance, Insurance, And Real Estate	$7,752.13	$155.05
I	Services	$24,793.53	$495.89
	Total for Colome - General	$202,706.46	$4,054.19

Colome Recap

C	Construction	$2,415.25	$48.31
D	Manufacturing	$4,333.18	$86.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,104.98	$1,082.10
F	Wholesale Trade	$10,183.03	$203.66
G	Retail Trade	$99,124.36	$1,982.50
H	Finance, Insurance, And Real Estate	$7,752.13	$155.05
I	Services	$24,793.53	$495.89
	Total for Colome	$202,706.46	$4,054.19

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.

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		
Other	$2,316.18	$46.32
Total for MAJOR GROUP 17	$2,316.18	$46.32
Total for DIVISION C	$2,316.18	$46.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,060.60	$41.21
2731 Books: Publishing, or Publishing and Printing	$176.50	$3.53
Other	$139.40	$2.79
Total for MAJOR GROUP 27	$2,376.50	$47.53
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	$2,406.50	$48.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,974.83	$99.50
Total for MAJOR GROUP 42	$4,974.83	$99.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,003.99	$780.08
4813 Telephone Communications, Except Radiotelephone	$11,627.97	$232.57
4841 Cable and Other Pay Television Services	$16,838.67	$336.77
4899 Communications Services, NEC	$137.60	$2.75
Total for MAJOR GROUP 48	$67,608.23	$1,352.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,828.38	$1,716.57
Total for MAJOR GROUP 49	$85,828.38	$1,716.57
Total for DIVISION E	$158,411.44	$3,168.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$844.10	$16.88
Other	$4,332.12	$86.64
Total for MAJOR GROUP 50	$5,176.22	$103.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$310.25	$6.20
Other	$5,797.13	$115.94
Total for MAJOR GROUP 51	$6,107.38	$122.14
Total for DIVISION F	$11,283.60	$225.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,426.95	$268.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,780.07	$295.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,777.86	$35.56
Total for MAJOR GROUP 53	$1,777.86	$35.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,614.46	$1,952.30

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,031.27	$100.63
Total for MAJOR GROUP 54	$102,645.73	$2,052.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,570.52	$131.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,277.66	$493.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$434.31	$8.69
5651 Family Clothing Stores	$276.29	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$862.60	$17.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,609.73	$192.20
5719 Miscellaneous Homefurnishings Stores	$207.58	$4.16
Other	$11,446.60	$228.93
Total for MAJOR GROUP 57	$21,263.91	$425.29
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	$18,005.26	$360.10
5945 Hobby, Toy, and Game Stores	$192.50	$3.85
5961 Catalog and Mail-Order Houses	$5,605.44	$112.11
5963 Direct Selling Establishments	$5,929.00	$118.59
5999 Miscellaneous Retail Stores, NEC	$3,891.38	$77.83
Other	$8,398.85	$167.98
Total for MAJOR GROUP 59	$42,022.43	$840.46
Total for DIVISION G	$204,783.45	$4,203.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,149.54	$22.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,249.77	$305.00
Total for MAJOR GROUP 72	$15,249.77	$305.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,489.00	$49.78
7389 Miscellaneous Business Services	$2,380.57	$47.61
Other	$1,217.37	$24.35
Total for MAJOR GROUP 73	$6,086.94	$121.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,939.53	$118.79
Total for MAJOR GROUP 75	$5,939.53	$118.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Colton - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,129.66	$22.59
		Total for MAJOR GROUP 79	$1,129.66	$22.59
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,966.85	$159.34
		Total for MAJOR GROUP 87	$7,966.85	$159.34
		Total for DIVISION I	$41,665.28	$833.31

Colton - General Recap

C	Construction	$2,316.18	$46.32
D	Manufacturing	$2,406.50	$48.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,411.44	$3,168.24
F	Wholesale Trade	$11,283.60	$225.66
G	Retail Trade	$204,783.45	$4,187.51
H	Finance, Insurance, And Real Estate	$1,149.54	$22.99
I	Services	$41,665.28	$833.31
	Other	$13.00	$0.26
	Total for Colton - General	$422,028.99	$8,532.42

Colton - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$21,178.84	$211.79
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	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

Colton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$209.45	$2.09

Colton - Gross Receipts Recap

G	Retail Trade	$21,178.84	$211.79
I	Services	$209.45	$2.09
	Other	$3,591.00	$35.91
	Total for Colton - Gross Receipts	$24,979.29	$249.79

Colton Recap

C	Construction	$2,316.18	$46.32
D	Manufacturing	$2,406.50	$48.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,411.44	$3,168.24
F	Wholesale Trade	$11,283.60	$225.66
G	Retail Trade	$225,962.29	$4,399.30
H	Finance, Insurance, And Real Estate	$1,149.54	$22.99
I	Services	$41,874.73	$835.40
	Other	$3,604.00	$36.17
	Total for Colton	$447,008.28	$8,782.21

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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.

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$209.52	$4.19
Other	$238.68	$4.78
Total for MAJOR GROUP 27	$448.20	$8.97
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	$4,709.72	$94.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$723.06	$14.46
Other	$2,278.84	$45.57
Total for MAJOR GROUP 48	$3,001.90	$60.03
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	$16,432.90	$328.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,263.68	$65.27
Total for MAJOR GROUP 50	$3,263.68	$65.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,535.20	$70.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,401.09	$28.02
Total for MAJOR GROUP 52	$1,401.09	$28.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	($96.33)	($1.93)
5651 Family Clothing Stores	$349.75	$7.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$332.42	$6.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Corona - 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	$14,053.15	$281.07
Total for MAJOR GROUP 58	$14,053.15	$281.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,678.50	$33.57
5943 Stationery Stores	$96.85	$1.93
5961 Catalog and Mail-Order Houses	$1,775.92	$35.52
5963 Direct Selling Establishments	$1,052.23	$21.04
Other	$2,383.48	$47.67
Total for MAJOR GROUP 59	$6,986.98	$139.73
Total for DIVISION G	$30,404.21	$608.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$497.66	$9.96
Total for MAJOR GROUP 72	$497.66	$9.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$810.50	$16.21
7389 Miscellaneous Business Services	$197.89	$3.95
Other	$2,240.13	$44.81
Total for MAJOR GROUP 73	$3,248.52	$64.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$305.40	$6.11
Total for MAJOR GROUP 87	$305.40	$6.11
Total for DIVISION I	$4,852.45	$97.05

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

Returns Filed: February 2011

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,709.72	$94.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,432.90	$328.65
F	Wholesale Trade	$3,535.20	$70.70
G	Retail Trade	$30,404.21	$608.08
I	Services	$4,852.45	$97.05
	Other	$51.00	$1.02
	Total for Corona - General	$59,985.48	$1,199.70

Corona Recap

D	Manufacturing	$4,709.72	$94.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,432.90	$328.65
F	Wholesale Trade	$3,535.20	$70.70
G	Retail Trade	$30,404.21	$608.08
I	Services	$4,852.45	$97.05
	Other	$51.00	$1.02
	Total for Corona	$59,985.48	$1,199.70

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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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($13,939.85)	($278.79)
Total for MAJOR GROUP 17	($13,939.85)	($278.79)
Total for DIVISION C	($12,339.18)	($246.78)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,928.00	$138.56
Total for MAJOR GROUP 20	$6,928.00	$138.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,879.68	$37.60
2752 Commercial Printing, Lithographic	$683.19	$13.66
Other	$681.33	$13.63
Total for MAJOR GROUP 27	$3,244.20	$64.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,743.30	$334.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,529.00	$50.58
Total for MAJOR GROUP 42	$2,529.00	$50.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,330.10	$506.60
4813 Telephone Communications, Except Radiotelephone	$36,190.33	$723.81
Other	$1,072.50	$21.45
Total for MAJOR GROUP 48	$62,592.93	$1,251.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,650.44	$2,653.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,045.06	$40.90
5046 Commercial Equipment, NEC	$9,796.98	$195.94

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,877.62	$177.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,479.42	$89.59
5074 Plumbing and Heating Equipment and Supplies	$29,332.32	$586.65
5084 Industrial Machinery and Equipment	$54.74	$1.09
Other	$5,507.55	$110.14
Total for MAJOR GROUP 50	$60,093.69	$1,201.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,466.77	$29.34
5141 Groceries, General Line	$11,756.71	$235.13
Other	$177,289.74	$3,545.78
Total for MAJOR GROUP 51	$190,513.22	$3,810.25
Total for DIVISION F	$250,606.91	$5,012.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,235.16	$1,664.71
Other	$27,859.30	$557.19
Total for MAJOR GROUP 52	$111,094.46	$2,221.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,234.74	$24.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,938.24	$38.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,557.25	$2,851.14
5499 Miscellaneous Food Stores	$2,882.34	$57.65
Other	$9,363.32	$187.27
Total for MAJOR GROUP 54	$154,802.91	$3,096.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,159.68	$103.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,005.68	$120.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$845.62	$16.91
5651 Family Clothing Stores	$1,235.48	$24.71
Other	$428.50	$8.57
Total for MAJOR GROUP 56	$2,509.60	$50.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,209.18	$184.18
5722 Household Appliance Stores	$7,241.20	$144.82
5734 Computer and Computer Software Stores	$1,360.82	$27.22
Other	$1,689.76	$33.79
Total for MAJOR GROUP 57	$19,500.96	$390.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$691.56	$13.83
5942 Book Stores	$580.25	$11.61
5943 Stationery Stores	$1,148.35	$22.97
5961 Catalog and Mail-Order Houses	$5,792.32	$115.84
5963 Direct Selling Establishments	$6,958.60	$139.18
5999 Miscellaneous Retail Stores, NEC	$66,035.64	$1,320.70
Other	$2,360.90	$47.22
Total for MAJOR GROUP 59	$83,567.62	$1,671.35
Total for DIVISION G	$381,315.64	$7,626.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$2,746.60	$54.93
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,100.08	$82.00
	Total for MAJOR GROUP 72	$4,100.08	$82.00
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,486.10	$29.72
7372 Prepackaged Software		$2,938.83	$58.78
7379 Computer Related Services, NEC		$4,317.60	$86.35
7389 Miscellaneous Business Services		$4,073.67	$81.47
Other		$3,489.16	$69.78
	Total for MAJOR GROUP 73	$16,305.36	$326.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$85,865.26	$1,717.31
Other		$21,209.32	$424.18
	Total for MAJOR GROUP 75	$107,074.58	$2,141.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$20,543.30	$410.87
Other		$7,674.44	$153.49
	Total for MAJOR GROUP 76	$28,217.74	$564.36
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,157.25	$23.15
	Total for MAJOR GROUP 79	$1,157.25	$23.15
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,958.82	$119.18
	Total for MAJOR GROUP 87	$5,958.82	$119.18
	Total for DIVISION I	$170,611.61	$3,412.23

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

Returns Filed: February 2011

Corsica - General Recap

		Taxable	Tax Due
C	Construction	($12,339.18)	($246.78)
D	Manufacturing	$16,743.30	$334.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,650.44	$2,653.01
F	Wholesale Trade	$250,606.91	$5,012.12
G	Retail Trade	$381,315.64	$7,626.30
H	Finance, Insurance, And Real Estate	$2,746.60	$54.93
I	Services	$170,611.61	$3,412.23
	Other	$6,951.91	$139.04
	Total for Corsica - General	$949,287.23	$18,985.72

Corsica - Gross Receipts

DIVISION: G Retail Trade

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

Corsica - Gross Receipts Recap

	Other	$51,362.77	$513.63
	Total for Corsica - Gross Receipts	$51,362.77	$513.63

Corsica Recap

C	Construction	($12,339.18)	($246.78)
D	Manufacturing	$16,743.30	$334.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,650.44	$2,653.01
F	Wholesale Trade	$250,606.91	$5,012.12
G	Retail Trade	$381,315.64	$7,626.30
H	Finance, Insurance, And Real Estate	$2,746.60	$54.93
I	Services	$170,611.61	$3,412.23
	Other	$58,314.68	$652.67
	Total for Corsica	$1,000,650.00	$19,499.35

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,817.46	$53.53
Other	$1,977.37	$37.57
Total for MAJOR GROUP 17	$4,794.83	$91.10
Total for DIVISION C	$4,794.83	$91.10
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	$2,075.05	$39.43
Total for MAJOR GROUP 27	$2,075.05	$39.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,670.23	$69.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,486.77	$180.25
Total for MAJOR GROUP 42	$9,486.77	$180.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,074.62	$1,179.41
4813 Telephone Communications, Except Radiotelephone	$26,426.19	$502.11
4841 Cable and Other Pay Television Services	$14,588.89	$277.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,167.11	$1,960.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,651.39	$2,026.38
Total for MAJOR GROUP 49	$106,651.39	$2,026.38
Total for DIVISION E	$219,305.27	$4,166.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,962.25	$94.29
5045 Computers and Computer Peripheral Equipment and Software	$3,743.72	$71.13
Other	$6,864.10	$130.42
Total for MAJOR GROUP 50	$15,570.07	$295.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,821.85	$53.62
Total for MAJOR GROUP 51	$2,821.85	$53.62
Total for DIVISION F	$18,391.92	$349.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,913.54	$74.36
Total for MAJOR GROUP 52	$3,913.54	$74.36
MAJOR GROUP: 53 General Merchandise Stores		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,008.88	$19.18
Total for MAJOR GROUP 53	$1,008.88	$19.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,977.19	$37.57
Other	$9,130.74	$173.48
Total for MAJOR GROUP 54	$11,107.93	$211.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,213.22	$42.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,102.46	$1,464.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$804.47	$15.28
5651 Family Clothing Stores	$800.82	$15.22
Other	$412.59	$7.84
Total for MAJOR GROUP 56	$2,017.88	$38.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,158.94	$231.02
5722 Household Appliance Stores	$1,858.85	$35.32
Other	$3,772.84	$71.69
Total for MAJOR GROUP 57	$17,790.63	$338.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$850.03	$16.15
5961 Catalog and Mail-Order Houses	$2,722.52	$51.73
5963 Direct Selling Establishments	$4,903.46	$93.17
5984 Liquefied Petroleum Gas Dealers	$1,032.08	$19.61
5999 Miscellaneous Retail Stores, NEC	$1,649.66	$31.35
Other	$4,453.74	$84.63
Total for MAJOR GROUP 59	$15,611.49	$296.64
Total for DIVISION G	$187,747.96	$3,567.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,078.83	$20.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$211.97	$4.02
Other	$2,946.82	$55.99
Total for MAJOR GROUP 72	$3,158.79	$60.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,212.32	$42.04
7372 Prepackaged Software	$2,447.12	$46.49
7379 Computer Related Services, NEC	$228.49	$4.34
7389 Miscellaneous Business Services	$1,376.96	$26.17
Other	$2,337.85	$44.42
Total for MAJOR GROUP 73	$8,602.74	$163.46

Crooks - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$12,077.07	$229.47
		Total for MAJOR GROUP 75	$12,077.07	$229.47
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$1,145.79	$21.77
		Total for MAJOR GROUP 87	$1,145.79	$21.77
		Total for DIVISION I	$29,946.65	$568.99

Crooks - General Recap

C	Construction	$4,794.83	$91.10
D	Manufacturing	$3,670.23	$69.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,305.27	$4,166.81
F	Wholesale Trade	$18,391.92	$349.46
G	Retail Trade	$187,747.96	$3,567.25
H	Finance, Insurance, And Real Estate	$1,078.83	$20.50
I	Services	$29,946.65	$568.99
	Other	$1,064.87	$20.23
	Total for Crooks - General	$466,000.56	$8,854.08

Crooks - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
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	$79,893.36	$798.94
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		

Crooks - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$79,893.36	$798.94
	Other	$133.89	$1.34
	Total for Crooks - Gross Receipts	$80,027.25	$800.28

Crooks Recap

C	Construction	$4,794.83	$91.10
D	Manufacturing	$3,670.23	$69.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,305.27	$4,166.81
F	Wholesale Trade	$18,391.92	$349.46
G	Retail Trade	$267,641.32	$4,366.19
H	Finance, Insurance, And Real Estate	$1,078.83	$20.50
I	Services	$29,946.65	$568.99
	Other	$1,198.76	$21.57
	Total for Crooks	$546,027.81	$9,654.36

ITEMS OF NOTE:

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

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	$6,372.18	$127.45
Other	$780.10	$15.60
Total for MAJOR GROUP 07	$7,152.28	$143.05
Total for DIVISION A	$7,152.28	$143.05
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$117,114.16	$2,342.30
1731 Electrical Work	$3,025.20	$60.51
1799 Special Trade Contractors, NEC	$3,240.25	$64.80
Other	$7,021.52	$140.43
Total for MAJOR GROUP 17	$130,401.13	$2,608.04
Total for DIVISION C	$132,439.92	$2,648.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,323.83	$86.48
Total for MAJOR GROUP 20	$4,323.83	$86.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,580.12	$151.60
2752 Commercial Printing, Lithographic	$3,141.27	$62.83
Other	$1,947.95	$38.96
Total for MAJOR GROUP 27	$12,669.34	$253.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,406.26	$28.13
Total for MAJOR GROUP 35	$1,406.26	$28.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,001.58	$820.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,113.65	$482.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,234.65	$504.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$130,398.30	$2,607.97
4813 Telephone Communications, Except Radiotelephone	$121,108.39	$2,422.17
4841 Cable and Other Pay Television Services	$19,740.96	$394.82
4899 Communications Services, NEC	$1,681.39	$33.62
Total for MAJOR GROUP 48	$272,929.04	$5,458.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,089.00	$5,101.78
Total for MAJOR GROUP 49	$255,089.00	$5,101.78
Total for DIVISION E	$553,252.69	$11,065.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,651.15	$73.03
5045 Computers and Computer Peripheral Equipment and Software	$9,946.23	$198.93
5046 Commercial Equipment, NEC	$634.26	$12.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,055.57	$101.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,359.94	$287.20
5065 Electronic Parts and Equipment, NEC	$234.50	$4.69
5074 Plumbing and Heating Equipment and Supplies	$37,705.84	$754.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,890.94	$117.82
5084 Industrial Machinery and Equipment	$4,961.01	$99.22
Other	$138,504.95	$2,770.11
Total for MAJOR GROUP 50	$220,944.39	$4,418.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$437.31	$8.75
5141 Groceries, General Line	$3,755.55	$75.11
5142 Packaged Frozen Foods	$237.00	$4.74
Other	$2,653.68	$53.07
Total for MAJOR GROUP 51	$7,083.54	$141.67
Total for DIVISION F	$228,027.93	$4,560.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,807.08	$2,236.15
5251 Hardware Stores	$66,948.02	$1,338.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,694.16	$3,613.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,165.29	$83.30
5331 Variety Stores	$77,315.34	$1,546.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$215,789.30	$4,315.78

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$643,741.52	$12,874.83
5499 Miscellaneous Food Stores	$2,028.64	$40.57
Other	$4,419.43	$88.39
Total for MAJOR GROUP 54	$650,189.59	$13,003.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,186.24	$623.72
Other	$40,558.99	$811.18
Total for MAJOR GROUP 55	$71,745.23	$1,434.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,015.60	$20.31
5651 Family Clothing Stores	$1,400.17	$28.01
5699 Miscellaneous Apparel and Accessory Stores	$1,540.01	$30.80
Other	$454.66	$9.09
Total for MAJOR GROUP 56	$4,410.44	$88.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,799.63	$356.00
5719 Miscellaneous Homefurnishings Stores	$946.60	$18.93
5722 Household Appliance Stores	$2,629.12	$52.58
5731 Radio, Television, and Consumer Electronics Stores	$4,965.03	$99.30
5734 Computer and Computer Software Stores	$10,415.31	$208.31
Other	$688.91	$13.78
Total for MAJOR GROUP 57	$37,444.60	$748.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$172,874.81	$3,457.50
5813 Drinking Places	$32,265.23	$645.31
Total for MAJOR GROUP 58	$205,140.04	$4,102.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,800.78	$376.03
5932 Used Merchandise Stores	$3,452.86	$69.06
5941 Sporting Goods Stores and Bicycle Shops	$4,473.74	$89.47
5942 Book Stores	$2,456.01	$49.12
5943 Stationery Stores	$4,825.87	$96.54
5947 Gift, Novelty, and Souvenir Shops	$50,614.00	$1,012.26
5961 Catalog and Mail-Order Houses	$15,962.31	$319.24
5963 Direct Selling Establishments	$25,991.17	$519.83
5984 Liquefied Petroleum Gas Dealers	$149,967.61	$2,999.35
5999 Miscellaneous Retail Stores, NEC	$8,237.54	$164.76
Other	$37,436.02	$748.73
Total for MAJOR GROUP 59	$322,217.91	$6,444.39
Total for DIVISION G	$1,687,631.27	$33,752.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,182.53	$43.65
Total for MAJOR GROUP 60	$2,182.53	$43.65
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	$16,964.10	$339.28

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,563.28	$651.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,693.30	$133.87
Total for MAJOR GROUP 67	$6,693.30	$133.87
Total for DIVISION H	$43,509.03	$870.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,706.39	$854.13
Total for MAJOR GROUP 70	$42,706.39	$854.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,329.00	$26.58
7231 Beauty Shops	$17,046.48	$340.92
7299 Miscellaneous Personal Services, NEC	$12,293.63	$245.87
Other	$34,973.03	$699.46
Total for MAJOR GROUP 72	$65,642.14	$1,312.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$609.16	$12.18
7331 Direct Mail Advertising Services	$1,009.73	$20.20
7349 Building Cleaning and Maintenance Services, NEC	$10,291.51	$205.83
7359 Equipment Rental and Leasing, NEC	$16,496.21	$329.91
7371 Computer Programming Services	$343.20	$6.86
7372 Prepackaged Software	$16,674.81	$333.50
7374 Computer Processing and Data Preparation and Processing Services	$431.12	$8.62
7378 Computer Maintenance and Repair	$1,771.48	$35.43
7379 Computer Related Services, NEC	$2,033.96	$40.68
7381 Detective, Guard, and Armored Car Services	$954.72	$19.09
7382 Security Systems Services	$747.38	$14.95
7389 Miscellaneous Business Services	$16,506.41	$330.13
Other	$7,003.56	$140.07
Total for MAJOR GROUP 73	$74,873.25	$1,497.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,898.46	$117.97
Other	$46,390.12	$927.81
Total for MAJOR GROUP 75	$52,288.58	$1,045.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,788.53	$35.77
Other	$82,584.58	$1,651.70
Total for MAJOR GROUP 76	$84,373.11	$1,687.47
MAJOR GROUP: 78 Motion Pictures		
Other	$5,885.50	$117.71
Total for MAJOR GROUP 78	$5,885.50	$117.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,289.29	$85.79
Total for MAJOR GROUP 79	$4,289.29	$85.79
MAJOR GROUP: 80 Health Services		
Other	$43,151.91	$863.04
Total for MAJOR GROUP 80	$43,151.91	$863.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,838.72	$536.77
Total for MAJOR GROUP 81	$26,838.72	$536.77
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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$51,084.60	$1,021.69
Other	$17,467.00	$349.34
Total for MAJOR GROUP 87	$68,551.60	$1,371.03
Total for DIVISION I	$469,781.80	$9,395.63

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$7,152.28	$143.05
C	Construction	$132,439.92	$2,648.82
D	Manufacturing	$41,001.58	$820.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,252.69	$11,065.05
F	Wholesale Trade	$228,027.93	$4,560.58
G	Retail Trade	$1,687,631.27	$33,752.67
H	Finance, Insurance, And Real Estate	$43,509.03	$870.18
I	Services	$469,781.80	$9,395.63
	Other	$4,595.68	$91.91
	Total for Custer - General	$3,167,392.18	$63,347.93

Custer - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$95,455.49	$954.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,631.34	$956.32
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: 58 Eating And Drinking Places		
5812 Eating Places	$172,593.27	$1,725.92
5813 Drinking Places	$31,981.11	$319.81
Total for MAJOR GROUP 58	$204,574.38	$2,045.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$24,568.41	$245.69
Total for MAJOR GROUP 59	$24,568.41	$245.69
Total for DIVISION G	$334,445.52	$3,344.46

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$31,400.88	$314.01
	Total for MAJOR GROUP 70	$31,400.88	$314.01
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$33,640.65	$336.40

Custer - Gross Receipts Recap

G	Retail Trade	$334,445.52	$3,344.46
I	Services	$33,640.65	$336.40
	Other	$569.43	$5.69
	Total for Custer - Gross Receipts	$368,655.60	$3,686.55

Custer Recap

A	Agriculture, Forestry, And Fishing	$7,152.28	$143.05
C	Construction	$132,439.92	$2,648.82
D	Manufacturing	$41,001.58	$820.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,252.69	$11,065.05
F	Wholesale Trade	$228,027.93	$4,560.58
G	Retail Trade	$2,022,076.79	$37,097.13
H	Finance, Insurance, And Real Estate	$43,509.03	$870.18
I	Services	$503,422.45	$9,732.03
	Other	$5,165.11	$97.60
	Total for Custer	$3,536,047.78	$67,034.48

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.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$784.45	$15.70
Other	$187.37	$3.75
Total for MAJOR GROUP 27	$971.82	$19.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,273.82	$25.49
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	$10,045.81	$200.91
4813 Telephone Communications, Except Radiotelephone	$108.75	$2.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,546.56	$230.92
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	$23,654.98	$473.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,872.55	$37.45
Total for MAJOR GROUP 50	$1,872.55	$37.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,260.84	$245.21
Total for MAJOR GROUP 51	$12,260.84	$245.21
Total for DIVISION F	$14,133.39	$282.66
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	$4,016.31	$80.32
Total for MAJOR GROUP 54	$4,016.31	$80.32
MAJOR GROUP: 56 Apparel And Accessory Stores		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$419.83	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$558.83	$11.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$361.32	$7.23
5963 Direct Selling Establishments	$615.61	$12.31
Other	$1,595.02	$31.90
Total for MAJOR GROUP 59	$2,571.95	$51.44
Total for DIVISION G	$20,100.47	$402.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$865.33	$17.31
Other	$187.33	$3.75
Total for MAJOR GROUP 73	$1,052.66	$21.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,973.63	$179.48
Total for MAJOR GROUP 75	$8,973.63	$179.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$26,250.49	$525.02

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

Returns Filed: February 2011

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,273.82	$25.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,654.98	$473.09
F	Wholesale Trade	$14,133.39	$282.66
G	Retail Trade	$20,100.47	$402.01
I	Services	$26,250.49	$525.02
	Other	$144,816.36	$2,896.33
	Total for Dallas - General	$230,229.51	$4,604.60

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

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

Other	$158,805.78	$1,588.05
Total for Dallas - Gross Receipts	$158,805.78	$1,588.05

Dallas Recap

D	Manufacturing	$1,273.82	$25.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,654.98	$473.09
F	Wholesale Trade	$14,133.39	$282.66
G	Retail Trade	$20,100.47	$402.01
I	Services	$26,250.49	$525.02
	Other	$303,622.14	$4,484.38
	Total for Dallas	$389,035.29	$6,192.65

Taxable	Tax Due

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$248.95	$4.98
Total for MAJOR GROUP 27	$248.95	$4.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$809.79	$16.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,133.97	$82.68
4841 Cable and Other Pay Television Services	$2,067.80	$41.36
Other	$299.63	$6.00
Total for MAJOR GROUP 48	$6,501.40	$130.04
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	$17,330.54	$346.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$236.33	$4.73
Total for MAJOR GROUP 50	$236.33	$4.73
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	$1,617.33	$32.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$589.00	$11.78
Total for MAJOR GROUP 56	$589.00	$11.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,106.60	$82.14
	Total for MAJOR GROUP 57	$4,106.60	$82.14
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$436.20	$8.72
5984 Liquefied Petroleum Gas Dealers		$2,876.98	$57.54
Other		$2,500.23	$50.00
	Total for MAJOR GROUP 59	$5,813.41	$116.26
	Total for DIVISION G	$17,736.44	$354.73
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		$254.00	$5.08
7389 Miscellaneous Business Services		$167.00	$3.34
Other		$2,983.18	$59.65
	Total for MAJOR GROUP 73	$3,404.18	$68.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,431.36	$88.62

Davis - General Recap

D	Manufacturing	$809.79	$16.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,330.54	$346.62
F	Wholesale Trade	$1,617.33	$32.35
G	Retail Trade	$17,736.44	$354.73
I	Services	$4,431.36	$88.62
	Other	$212.30	$4.25
	Total for Davis - General	$42,137.76	$842.77

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

Returns Filed: February 2011

Davis Recap

		Taxable	Tax Due
D	Manufacturing	$809.79	$16.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,330.54	$346.62
F	Wholesale Trade	$1,617.33	$32.35
G	Retail Trade	$17,736.44	$354.73
I	Services	$4,431.36	$88.62
	Other	$212.30	$4.25
	Total for Davis	$42,137.76	$842.77

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$6,032.35	$120.65
Other	$9,372.55	$187.45
Total for MAJOR GROUP 17	$15,404.90	$308.10
Total for DIVISION C	$15,464.90	$309.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,820.25	$216.41
Other	$1,915.79	$38.32
Total for MAJOR GROUP 27	$12,736.04	$254.73
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	$87,893.92	$1,757.88
Total for MAJOR GROUP 34	$87,893.92	$1,757.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$138,363.31	$2,767.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,656.91	$333.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,496.91	$389.94
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	$48,683.43	$973.67
4813 Telephone Communications, Except Radiotelephone	$34,773.26	$695.46

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$33,186.76	$663.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,480.87	$2,349.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,554.80	$3,471.10
Total for MAJOR GROUP 49	$173,554.80	$3,471.10
Total for DIVISION E	$310,540.57	$6,210.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,048.94	$20.98
5045 Computers and Computer Peripheral Equipment and Software	$14,648.17	$292.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,913.30	$378.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,139.90	$22.80
5084 Industrial Machinery and Equipment	$2,833.83	$56.68
5087 Service Establishment Equipment and Supplies	$1,668.77	$33.38
Other	$30,665.33	$613.32
Total for MAJOR GROUP 50	$70,918.24	$1,418.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,496.05	$189.93
Other	$6,532.40	$130.65
Total for MAJOR GROUP 51	$16,028.45	$320.58
Total for DIVISION F	$86,946.69	$1,738.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,087.63	$1,001.75
5251 Hardware Stores	$18,148.74	$362.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,440.43	$1,368.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,410.54	$268.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,572.85	$691.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,142.40	$5,102.84
5499 Miscellaneous Food Stores	$2,558.37	$51.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,245.72	$5,164.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,910.11	$38.20
5541 Gasoline Service Station	$15,036.04	$300.72
Other	$4,706.16	$94.12
Total for MAJOR GROUP 55	$21,652.31	$433.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,396.45	$27.93
5651 Family Clothing Stores	$9,242.48	$184.86
Other	$574.00	$11.48
Total for MAJOR GROUP 56	$11,212.93	$224.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,393.82	$387.87
5722 Household Appliance Stores	$9,062.17	$181.25
5734 Computer and Computer Software Stores	$1,469.82	$29.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$30,472.64	$609.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,588.26	$1,531.76
5813 Drinking Places	$28,604.78	$572.09

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$105,193.04	$2,103.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,142.99	$142.86
5942 Book Stores	$442.94	$8.85
5943 Stationery Stores	$21,393.39	$427.86
5961 Catalog and Mail-Order Houses	$6,936.16	$138.74
5963 Direct Selling Establishments	$10,778.72	$215.59
5999 Miscellaneous Retail Stores, NEC	$57,349.67	$1,146.98
Other	$21,047.27	$420.93
Total for MAJOR GROUP 59	$125,091.14	$2,501.81
Total for DIVISION G	$654,881.06	$13,097.59
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,099.12	$41.99
Total for MAJOR GROUP 64	$2,099.12	$41.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,510.00	$90.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,148.24	$202.96
Total for DIVISION H	$12,725.86	$254.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,732.53	$734.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$43,940.02	$878.80
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,452.05	$29.04
Other	$32,226.94	$644.54
Total for MAJOR GROUP 72	$33,678.99	$673.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,455.27	$49.10
7372 Prepackaged Software	$8,203.22	$164.06
7374 Computer Processing and Data Preparation and Processing Services	$3,120.07	$62.40
7379 Computer Related Services, NEC	$1,323.50	$26.47
7389 Miscellaneous Business Services	$165,136.18	$3,302.72
Other	$14,802.41	$296.05
Total for MAJOR GROUP 73	$195,040.65	$3,900.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,078.32	$381.57
Total for MAJOR GROUP 75	$19,078.32	$381.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$642.50	$12.85
Total for MAJOR GROUP 76	$642.50	$12.85
MAJOR GROUP: 78 Motion Pictures		
Other	$2,131.50	$42.63
Total for MAJOR GROUP 78	$2,131.50	$42.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,360.22	$27.21
Total for MAJOR GROUP 79	$1,360.22	$27.21

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$131,838.99	$2,636.78
Total for MAJOR GROUP 81	$131,838.99	$2,636.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,927.91	$78.56
Total for MAJOR GROUP 82	$3,927.91	$78.56
MAJOR GROUP: 86 Membership Organizations		
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	$16,026.50	$320.53
Other	$14,443.45	$288.87
Total for MAJOR GROUP 87	$30,469.95	$609.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$488,947.80	$9,778.96

De Smet - General Recap

C	Construction	$15,464.90	$309.30
D	Manufacturing	$138,363.31	$2,767.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,540.57	$6,210.81
F	Wholesale Trade	$86,946.69	$1,738.96
G	Retail Trade	$654,881.06	$13,097.59
H	Finance, Insurance, And Real Estate	$12,725.86	$254.52
I	Services	$488,947.80	$9,778.96
	Other	$30,024.72	$600.50
	Total for De Smet - General	$1,737,894.91	$34,757.92

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$76,525.55	$765.25
5813 Drinking Places	$28,604.78	$286.06
Total for MAJOR GROUP 58	$105,130.33	$1,051.31
Total for DIVISION G	$147,834.83	$1,478.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,033.53	$360.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$43,241.02	$432.41

De Smet - Gross Receipts *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
	Total for DIVISION I	$43,463.20	$434.63

De Smet - Gross Receipts Recap

G	Retail Trade	$147,834.83	$1,478.35
I	Services	$43,463.20	$434.63
	Total for De Smet - Gross Receipts	$191,298.03	$1,912.98

De Smet Recap

C	Construction	$15,464.90	$309.30
D	Manufacturing	$138,363.31	$2,767.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,540.57	$6,210.81
F	Wholesale Trade	$86,946.69	$1,738.96
G	Retail Trade	$802,715.89	$14,575.94
H	Finance, Insurance, And Real Estate	$12,725.86	$254.52
I	Services	$532,411.00	$10,213.59
	Other	$30,024.72	$600.50
	Total for De Smet	$1,929,192.94	$36,670.90

ITEMS OF NOTE:

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

Deadwood - 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	$3,873.62	$77.47
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	$5,286.03	$105.73
1731 Electrical Work	$2,811.26	$56.22
1796 Installation or Erection of Building Equipment, NEC	$15,546.75	$310.94
Other	$43,075.11	$861.51
Total for MAJOR GROUP 17	$66,719.15	$1,334.40
Total for DIVISION C	$66,719.15	$1,334.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,473.29	$189.47
Total for MAJOR GROUP 20	$9,473.29	$189.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,622.95	$132.46
2752 Commercial Printing, Lithographic	$13,096.72	$261.94
2759 Commercial Printing, NEC	$6,670.74	$133.42
Other	$740.17	$14.80
Total for MAJOR GROUP 27	$27,130.58	$542.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$393,940.73	$7,878.81
Total for MAJOR GROUP 32	$393,940.73	$7,878.81
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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$333,243.02	$6,664.86
Total for MAJOR GROUP 39	$333,243.02	$6,664.86
Total for DIVISION D	$832,005.33	$16,640.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$3,359.03	$67.18
Total for MAJOR GROUP 41	$3,359.03	$67.18
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,518.86	$430.38
4225 General Warehousing and Storage	$3,410.00	$68.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,367.79	$507.36
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	$108,268.15	$2,165.36
4813 Telephone Communications, Except Radiotelephone	$13,272.38	$265.45
4841 Cable and Other Pay Television Services	$112,884.70	$2,257.69
4899 Communications Services, NEC	$4,721.36	$94.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$239,807.59	$4,796.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$622,536.30	$12,450.72
Total for MAJOR GROUP 49	$622,536.30	$12,450.72
Total for DIVISION E	$891,592.71	$17,831.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,124.26	$422.48
5045 Computers and Computer Peripheral Equipment and Software	$15,373.67	$307.47
5046 Commercial Equipment, NEC	$2,477.15	$49.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,109.63	$102.20
5051 Metals Service Centers and Offices	$498,924.92	$9,978.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,535.71	$230.72
5074 Plumbing and Heating Equipment and Supplies	$216,261.12	$4,325.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$106,747.88	$2,134.96
5084 Industrial Machinery and Equipment	$16,628.50	$332.57
Other	$13,290.87	$265.82
Total for MAJOR GROUP 50	$907,473.71	$18,149.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$47,047.89	$940.95
5199 Nondurable Goods, NEC	$885.84	$17.72
Other	$5,662.90	$113.26
Total for MAJOR GROUP 51	$53,596.63	$1,071.93
Total for DIVISION F	$961,070.34	$19,221.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,184.53	$2,083.69
5251 Hardware Stores	$74,375.66	$1,487.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,863.41	$3,597.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$32,771.06	$655.42
Total for MAJOR GROUP 53	$32,771.06	$655.42

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,078.66	$3,281.57
5499 Miscellaneous Food Stores	$5,917.54	$118.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,845.14	$3,756.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$76,260.19	$1,525.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,246.19	$1,544.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$968.28	$19.37
5651 Family Clothing Stores	$11,590.81	$231.82
5661 Shoe Stores	$145.99	$2.92
5699 Miscellaneous Apparel and Accessory Stores	$2,928.29	$58.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,926.37	$618.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$957.11	$19.14
5722 Household Appliance Stores	$6,610.26	$132.20
5731 Radio, Television, and Consumer Electronics Stores	$15,383.22	$307.67
5734 Computer and Computer Software Stores	$5,230.81	$104.62
Other	$8,991.48	$179.83
Total for MAJOR GROUP 57	$37,172.88	$743.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$239,718.83	$4,794.38
5813 Drinking Places	$454,489.75	$9,089.80
Total for MAJOR GROUP 58	$694,208.58	$13,884.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,310.57	$146.21
5932 Used Merchandise Stores	$6,716.25	$134.34
5942 Book Stores	$294.21	$5.88
5943 Stationery Stores	$29,026.80	$580.53
5944 Jewelry Stores	$12,785.91	$255.71
5945 Hobby, Toy, and Game Stores	$228.09	$4.56
5947 Gift, Novelty, and Souvenir Shops	$35,405.90	$708.10
5961 Catalog and Mail-Order Houses	$17,164.38	$343.29
5963 Direct Selling Establishments	$13,627.80	$272.56
5999 Miscellaneous Retail Stores, NEC	$70,581.71	$1,411.63
Other	$30,382.30	$607.65
Total for MAJOR GROUP 59	$223,523.92	$4,470.46
Total for DIVISION G	$1,463,557.55	$29,271.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,174.10	$23.48
Total for MAJOR GROUP 60	$1,174.10	$23.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,547.29	$50.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,765.84	$55.32
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Deadwood - 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		
6531 Real Estate Agents and Managers	$26,546.07	$530.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,046.07	$560.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,911.70	$838.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,884,301.82	$37,686.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,889,165.82	$37,783.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,899.79	$58.00
7231 Beauty Shops	$9,086.67	$181.74
7299 Miscellaneous Personal Services, NEC	$4,118.18	$82.37
Other	$22,971.60	$459.44
Total for MAJOR GROUP 72	$39,076.24	$781.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$14,862.76	$297.25
7349 Building Cleaning and Maintenance Services, NEC	$25,840.76	$516.83
7359 Equipment Rental and Leasing, NEC	$18,359.95	$367.19
7372 Prepackaged Software	$11,979.77	$239.60
7374 Computer Processing and Data Preparation and Processing Services	$47,338.85	$946.77
7375 Information Retrieval Services	$2,568.94	$51.38
7377 Computer Rental and Leasing	$558.50	$11.17
7379 Computer Related Services, NEC	$3,821.72	$76.42
7382 Security Systems Services	$4,111.25	$82.23
7389 Miscellaneous Business Services	$39,213.67	$784.26
Other	$36,445.78	$728.93
Total for MAJOR GROUP 73	$205,101.95	$4,102.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,499.31	$49.98
Total for MAJOR GROUP 75	$2,499.31	$49.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,015.96	$100.33
Other	$4,920.66	$98.42
Total for MAJOR GROUP 76	$9,936.62	$198.75
MAJOR GROUP: 78 Motion Pictures		
Other	$8,965.33	$179.31
Total for MAJOR GROUP 78	$8,965.33	$179.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$883,968.10	$17,679.37
7999 Amusement and Recreation Services, NEC	$27,974.46	$559.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$913,555.06	$18,271.12
MAJOR GROUP: 80 Health Services		
Other	$22,872.19	$457.44
Total for MAJOR GROUP 80	$22,872.19	$457.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,911.68	$658.22
Total for MAJOR GROUP 81	$32,911.68	$658.22
MAJOR GROUP: 82 Educational Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$121,985.45	$2,439.71
8721 Accounting, Auditing, and Bookkeeping Services	$20,457.43	$409.14
8741 Management Services	$41,775.87	$835.52
8742 Management Consulting Services	$2,934.53	$58.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$190,410.38	$3,808.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,328,544.55	$66,570.91
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$3,873.62	$77.47
C	Construction	$66,719.15	$1,334.40
D	Manufacturing	$832,005.33	$16,640.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$891,592.71	$17,831.85
F	Wholesale Trade	$961,070.34	$19,221.41
G	Retail Trade	$1,463,557.55	$29,271.14
H	Finance, Insurance, And Real Estate	$41,911.70	$838.23
I	Services	$3,328,544.55	$66,570.91
	Other	$3,949.77	$79.00
	Total for Deadwood - General	$7,593,224.72	$151,864.53

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		

Deadwood - Gross Receipts *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	$68,367.29	$683.67
Total for MAJOR GROUP 54	$68,367.29	$683.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$231,931.54	$2,319.32
5813 Drinking Places	$400,697.32	$4,006.98
Total for MAJOR GROUP 58	$632,628.86	$6,326.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,460.16	$64.61
Total for MAJOR GROUP 59	$6,460.16	$64.61
Total for DIVISION G	$718,813.98	$7,188.15
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	$1,635,169.25	$16,351.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,640,033.25	$16,400.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$207,416.11	$2,074.16
Other	N/A	N/A
Total for MAJOR GROUP 79	$212,659.77	$2,126.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,864,830.88	$18,648.34

Deadwood - Gross Receipts Recap

G	Retail Trade	$718,813.98	$7,188.15
I	Services	$1,864,830.88	$18,648.34
	Other	$16,885.37	$168.86
	Total for Deadwood - Gross Receipts	$2,600,530.23	$26,005.35

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

Returns Filed: February 2011

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,873.62	$77.47
C	Construction	$66,719.15	$1,334.40
D	Manufacturing	$832,005.33	$16,640.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$891,592.71	$17,831.85
F	Wholesale Trade	$961,070.34	$19,221.41
G	Retail Trade	$2,182,371.53	$36,459.29
H	Finance, Insurance, And Real Estate	$41,911.70	$838.23
I	Services	$5,193,375.43	$85,219.25
	Other	$20,835.14	$247.86
	Total for Deadwood	$10,193,754.95	$177,869.88

ITEMS OF NOTE:

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

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	$3,372.02	$67.44
Other	$10,435.06	$208.70
Total for MAJOR GROUP 07	$13,807.08	$276.14
Total for DIVISION A	$13,807.08	$276.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,965.10	$819.30
1751 Carpentry Work	$2,454.67	$49.10
1752 Floor Laying and Other Floor Work, NEC	$9,492.74	$189.85
Other	N/A	N/A
Total for MAJOR GROUP 17	$56,330.04	$1,126.60
Total for DIVISION C	$96,917.59	$1,938.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,760.02	$55.20
Total for MAJOR GROUP 23	$2,760.02	$55.20
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	$7,737.18	$154.75
2731 Books: Publishing, or Publishing and Printing	$1,325.50	$26.51
2741 Miscellaneous Publishing	$192.98	$3.86
2759 Commercial Printing, NEC	$6,603.51	$132.07
Other	$1,626.58	$32.53
Total for MAJOR GROUP 27	$17,485.75	$349.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,622.35	$32.45
Total for MAJOR GROUP 35	$1,622.35	$32.45
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
MAJOR GROUP: 37 Transportation Equipment		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$141,716.05	$2,834.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$89,127.49	$1,782.55
Total for MAJOR GROUP 42	$89,127.49	$1,782.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$175,266.33	$3,505.33
4813 Telephone Communications, Except Radiotelephone	$166,535.71	$3,330.73
4841 Cable and Other Pay Television Services	$52,408.02	$1,048.16
4899 Communications Services, NEC	$593.62	$11.87
Total for MAJOR GROUP 48	$394,803.68	$7,896.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$415,016.67	$8,300.33
Total for MAJOR GROUP 49	$415,016.67	$8,300.33
Total for DIVISION E	$903,637.41	$18,072.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$16,504.71	$330.09
5044 Office Equipment	$10,284.07	$205.68
5045 Computers and Computer Peripheral Equipment and Software	$6,236.50	$124.73
5046 Commercial Equipment, NEC	$1,074.96	$21.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,735.47	$74.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,304.40	$586.09
5065 Electronic Parts and Equipment, NEC	$46,783.68	$935.67
5074 Plumbing and Heating Equipment and Supplies	$8,827.38	$176.55
5084 Industrial Machinery and Equipment	$1,380.68	$27.61
Other	$326,542.29	$6,530.87
Total for MAJOR GROUP 50	$450,674.14	$9,013.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$493,772.49	$9,875.45
5149 Groceries and Related Products, NEC	$828.64	$16.57
5191 Farm Supplies	$1,886.52	$37.73
Other	$8,362.79	$167.26
Total for MAJOR GROUP 51	$504,850.44	$10,097.01
Total for DIVISION F	$955,524.58	$19,110.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,470.19	$1,729.40
5251 Hardware Stores	$62,196.72	$1,243.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$150,732.04	$3,014.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,629.67	$632.60
Other	N/A	N/A

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$32,762.34	$655.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,373.06	$147.47
Other	$55,271.07	$1,105.42
Total for MAJOR GROUP 54	$62,644.13	$1,252.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,045.96	$520.91
5541 Gasoline Service Station	$138,850.40	$2,777.01
Total for MAJOR GROUP 55	$164,896.36	$3,297.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,822.76	$76.45
5651 Family Clothing Stores	$9,332.33	$186.64
5699 Miscellaneous Apparel and Accessory Stores	$1,603.33	$32.07
Other	$613.00	$12.26
Total for MAJOR GROUP 56	$15,371.42	$307.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,101.96	$582.04
5713 Floor Coverings Stores	$20,302.20	$406.05
5719 Miscellaneous Homefurnishings Stores	$639.62	$12.79
5722 Household Appliance Stores	$8,740.26	$174.81
5734 Computer and Computer Software Stores	$1,371.44	$27.43
Other	$1,119.60	$22.40
Total for MAJOR GROUP 57	$61,275.08	$1,225.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,681.59	$2,893.63
5813 Drinking Places	$69,126.91	$1,382.54
Total for MAJOR GROUP 58	$213,808.50	$4,276.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,664.21	$93.28
5942 Book Stores	$2,758.20	$55.17
5943 Stationery Stores	$2,692.23	$53.85
5945 Hobby, Toy, and Game Stores	$742.67	$14.85
5961 Catalog and Mail-Order Houses	$13,599.46	$272.00
5962 Automatic Merchandise Machine Operators	$1,808.69	$36.17
5963 Direct Selling Establishments	$32,338.25	$646.76
5999 Miscellaneous Retail Stores, NEC	$28,607.47	$572.16
Other	$48,597.55	$971.96
Total for MAJOR GROUP 59	$135,808.73	$2,716.20
Total for DIVISION G	$837,298.60	$16,746.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$763.50	$15.27
Total for MAJOR GROUP 60	$763.50	$15.27
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	$5,678.55	$113.57
Total for MAJOR GROUP 64	$5,678.55	$113.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,355.21	$427.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,157.74	$503.15

Dell Rapids - 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	$31,932.82	$638.65
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		
7213 Linen Supply	$712.66	$14.25
7217 Carpet and Upholstery Cleaning	$1,207.14	$24.14
7218 Industrial Launderers	$1,650.58	$33.02
7221 Photographic Studios, Portrait	$3,271.42	$65.43
7231 Beauty Shops	$22,791.11	$455.82
7299 Miscellaneous Personal Services, NEC	$3,273.72	$65.47
Other	N/A	N/A
Total for MAJOR GROUP 72	$67,560.23	$1,351.20
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,797.55	$55.95
7342 Disinfecting and Pest Control Services	$419.00	$8.38
7349 Building Cleaning and Maintenance Services, NEC	$12,987.22	$259.74
7359 Equipment Rental and Leasing, NEC	$35,310.98	$706.22
7371 Computer Programming Services	$4,367.96	$87.36
7372 Prepackaged Software	$10,056.11	$201.12
7374 Computer Processing and Data Preparation and Processing Services	$453.40	$9.07
7379 Computer Related Services, NEC	$1,999.46	$39.98
7389 Miscellaneous Business Services	$18,587.35	$371.75
Other	$7,268.25	$145.35
Total for MAJOR GROUP 73	$94,247.28	$1,884.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,033.59	$140.67
Other	$55,892.53	$1,117.84
Total for MAJOR GROUP 75	$62,926.12	$1,258.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,509.20	$30.19
Other	$11,150.08	$222.99
Total for MAJOR GROUP 76	$12,659.28	$253.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,548.10	$290.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,965.88	$779.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,763.32	$115.27
Other	$10,722.52	$214.45
Total for MAJOR GROUP 79	$16,485.84	$329.72
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$82,649.41	$1,652.99
Total for MAJOR GROUP 80	$82,649.41	$1,652.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,303.96	$326.07
Total for MAJOR GROUP 81	$16,303.96	$326.07
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

Dell Rapids - 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	$19,251.86	$385.03
8742 Management Consulting Services	$2,277.48	$45.55
Other	$2,700.75	$54.02
Total for MAJOR GROUP 87	$24,230.09	$484.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$451,519.58	$9,030.34

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$13,807.08	$276.14
C	Construction	$96,917.59	$1,938.35
D	Manufacturing	$141,716.05	$2,834.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$903,637.41	$18,072.77
F	Wholesale Trade	$955,524.58	$19,110.51
G	Retail Trade	$837,298.60	$16,746.00
H	Finance, Insurance, And Real Estate	$31,932.82	$638.65
I	Services	$451,519.58	$9,030.34
	Other	$1,185.78	$23.72
	Total for Dell Rapids - General	$3,433,539.49	$68,670.81

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$144,038.24	$1,440.37
5813 Drinking Places	$66,284.57	$662.85
Total for MAJOR GROUP 58	$210,322.81	$2,103.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$258,119.69	$2,581.19

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$45,633.78	$456.34

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$258,119.69	$2,581.19
I	Services	$45,633.78	$456.34
	Other	$12,772.43	$127.72
	Total for Dell Rapids - Gross Receipts	$316,525.90	$3,165.25

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$13,807.08	$276.14
C	Construction	$96,917.59	$1,938.35
D	Manufacturing	$141,716.05	$2,834.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$903,637.41	$18,072.77
F	Wholesale Trade	$955,524.58	$19,110.51
G	Retail Trade	$1,095,418.29	$19,327.19
H	Finance, Insurance, And Real Estate	$31,932.82	$638.65
I	Services	$497,153.36	$9,486.68
	Other	$13,958.21	$151.44
	Total for Dell Rapids	$3,750,065.39	$71,836.06

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.

Delmont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,328.83	$86.57
Total for MAJOR GROUP 17	$4,328.83	$86.57
Total for DIVISION C	$4,328.83	$86.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$399.49	$7.98
Other	$828.53	$16.57
Total for MAJOR GROUP 27	$1,228.02	$24.55
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	$21,859.69	$437.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,301.49	$206.03
4813 Telephone Communications, Except Radiotelephone	$9,077.69	$181.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,548.18	$390.96
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	$39,590.06	$791.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$457.28	$9.14
5045 Computers and Computer Peripheral Equipment and Software	$734.00	$14.68
Other	$4,499.97	$90.00
Total for MAJOR GROUP 50	$5,691.25	$113.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,490.88	$29.82
Total for MAJOR GROUP 51	$1,490.88	$29.82
Total for DIVISION F	$7,182.13	$143.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$22,393.41	$447.87

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,161.94	$463.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$537.76	$10.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$857.26	$17.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$640.05	$12.79
5963 Direct Selling Establishments	$635.50	$12.71
5999 Miscellaneous Retail Stores, NEC	$3,769.63	$75.39
Other	$3,112.09	$62.24
Total for MAJOR GROUP 59	$8,157.27	$163.13
Total for DIVISION G	$129,842.04	$2,596.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,004.14	$20.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$558.17	$11.16
7389 Miscellaneous Business Services	$1,019.77	$20.39
Other	$2,883.03	$57.65
Total for MAJOR GROUP 73	$4,460.97	$89.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,500.10	$130.01
Total for MAJOR GROUP 75	$6,500.10	$130.01
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: 86 Membership Organizations		
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

Delmont - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$11,608.05	$232.15

Delmont - General Recap

C	Construction	$4,328.83	$86.57
D	Manufacturing	$21,859.69	$437.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,590.06	$791.80
F	Wholesale Trade	$7,182.13	$143.64
G	Retail Trade	$129,842.04	$2,596.82
H	Finance, Insurance, And Real Estate	$1,004.14	$20.08
I	Services	$11,608.05	$232.15
	Total for Delmont - General	$215,414.94	$4,308.24

Delmont Recap

C	Construction	$4,328.83	$86.57
D	Manufacturing	$21,859.69	$437.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,590.06	$791.80
F	Wholesale Trade	$7,182.13	$143.64
G	Retail Trade	$129,842.04	$2,596.82
H	Finance, Insurance, And Real Estate	$1,004.14	$20.08
I	Services	$11,608.05	$232.15
	Total for Delmont	$215,414.94	$4,308.24

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.

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			$3,972,095.97	$79,441.92
		Total for MAJOR GROUP 16	$3,972,095.97	$79,441.92
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$7,857,032.69	$172,676.39
		Total for MAJOR GROUP 17	$7,857,032.69	$172,676.39
		Total for DIVISION C	$11,843,389.66	$252,403.53

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$11,843,389.66	$252,403.53
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$11,843,389.66	$252,403.53

DENR - Lewis & Clark Rural Water Recap

C	Construction	$11,843,389.66	$252,403.53
	Total for DENR - Lewis & Clark Rural Water	$11,843,389.66	$252,403.53

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 - 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	$1,941.75	$38.84
Total for DENR - Perkins County Rural Water - Gross Receipts	$1,941.75	$38.84

DENR - Perkins County Rural Water Recap

Other	$1,941.75	$38.84
Total for DENR - Perkins County Rural Water	$1,941.75	$38.84

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$906,873.99	$18,137.48
Total for DENR - SF Flood Control Project - Gross Receipts	$906,873.99	$18,137.48

DENR - SF Flood Control Project Recap

Other	$906,873.99	$18,137.48
Total for DENR - SF Flood Control Project	$906,873.99	$18,137.48

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.

DENR - Southern Black Hills Water System - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$109,946.29	$2,198.92
		Total for MAJOR GROUP 17	$109,946.29	$2,198.92
		Total for DIVISION C	$388,338.49	$7,766.76

DENR - Southern Black Hills Water System - General Recap

C	Construction		$388,338.49	$7,766.76
		Total for DENR - Southern Black Hills Water System - General	$388,338.49	$7,766.76

DENR - Southern Black Hills Water System Recap

C	Construction		$388,338.49	$7,766.76
		Total for DENR - Southern Black Hills Water System	$388,338.49	$7,766.76

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

DENR - West River Rural Water - General

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

DENR - West River Rural Water - General Recap

Other	$67,894.62	$1,357.90
Total for DENR - West River Rural Water - General	$67,894.62	$1,357.90

DENR - West River Rural Water Recap

Other	$67,894.62	$1,357.90
Total for DENR - West River Rural Water	$67,894.62	$1,357.90

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.

DENR-Rosebud Sioux Rural Water Sys - General

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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$1,563.00	$31.26
Total for DENR-Rosebud Sioux Rural Water Sys - General	$1,563.00	$31.26

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$1,563.00	$31.26
Total for DENR-Rosebud Sioux Rural Water Sys	$1,563.00	$31.26

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$472.33	$9.45
Other	$82.02	$1.64
Total for MAJOR GROUP 27	$554.35	$11.09
Total for DIVISION D	$554.35	$11.09
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	$3,176.01	$63.52
Other	$5,256.00	$105.12
Total for MAJOR GROUP 48	$8,432.01	$168.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,980.81	$599.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$335.16	$6.70
Total for MAJOR GROUP 50	$335.16	$6.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,449.20	$88.99
Total for MAJOR GROUP 51	$4,449.20	$88.99
Total for DIVISION F	$4,784.36	$95.69
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	$524.15	$10.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$564.98	$11.31
MAJOR GROUP: 54 Food Stores		
Other	$20,647.29	$412.94
Total for MAJOR GROUP 54	$20,647.29	$412.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,020.71	$20.42
Other	$567.50	$11.35
Total for MAJOR GROUP 56	$1,588.21	$31.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,662.71	$53.25
5963 Direct Selling Establishments	$1,891.50	$37.83

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$320.39	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,901.90	$98.04
Total for DIVISION G	$43,518.84	$870.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	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	$653.33	$13.07
Other	$1,393.72	$27.87
Total for MAJOR GROUP 73	$2,047.05	$40.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,790.91	$55.81

Dimock - General Recap

D	Manufacturing	$554.35	$11.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,980.81	$599.62
F	Wholesale Trade	$4,784.36	$95.69
G	Retail Trade	$43,518.84	$870.39
I	Services	$2,790.91	$55.81
	Other	($238.85)	($4.78)
	Total for Dimock - General	$81,390.42	$1,627.82

Dimock Recap

D	Manufacturing	$554.35	$11.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,980.81	$599.62
F	Wholesale Trade	$4,784.36	$95.69
G	Retail Trade	$43,518.84	$870.39
I	Services	$2,790.91	$55.81
	Other	($238.85)	($4.78)
	Total for Dimock	$81,390.42	$1,627.82

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.

Doland - 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	$670.14	$13.40
Other	$192.23	$3.84
Total for MAJOR GROUP 27	$862.37	$17.24
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	$1,116.87	$22.33
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	$6,172.40	$123.45
4813 Telephone Communications, Except Radiotelephone	$7,867.83	$157.36
4841 Cable and Other Pay Television Services	$6,630.33	$132.61
4899 Communications Services, NEC	$289.33	$5.79
Total for MAJOR GROUP 48	$20,959.89	$419.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,235.97	$1,284.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$646.34	$12.93
5087 Service Establishment Equipment and Supplies	$565.01	$11.30
Other	$2,564.94	$51.30
Total for MAJOR GROUP 50	$3,776.29	$75.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$417.07	$8.34
Total for MAJOR GROUP 51	$417.07	$8.34
Total for DIVISION F	$4,193.36	$83.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,154.16	$23.09
Total for MAJOR GROUP 52	$1,154.16	$23.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$838.80	$16.78
Total for MAJOR GROUP 53	$838.80	$16.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$916.03	$18.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,690.23	$33.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,024.34	$100.49
Total for MAJOR GROUP 55	$5,024.34	$100.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$515.93	$10.32
Total for MAJOR GROUP 56	$515.93	$10.32

Doland - 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		
5943 Stationery Stores	$283.39	$5.67
5961 Catalog and Mail-Order Houses	$945.05	$18.89
5963 Direct Selling Establishments	$1,340.00	$26.80
5999 Miscellaneous Retail Stores, NEC	$3,134.36	$62.69
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,229.59	$124.59
Total for DIVISION G	$33,437.86	$668.77
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$571.50	$11.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,884.43	$37.68
Total for MAJOR GROUP 72	$1,884.43	$37.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,346.60	$506.93
7372 Prepackaged Software	$2,248.83	$44.98
7389 Miscellaneous Business Services	$443.00	$8.86
Other	$13,446.82	$268.95
Total for MAJOR GROUP 73	$41,485.25	$829.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,404.90	$28.10
Total for MAJOR GROUP 76	$1,404.90	$28.10
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: 86 Membership Organizations		
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	$68,449.86	$1,369.00

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

Returns Filed: February 2011

Doland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,116.87	$22.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,235.97	$1,284.74
F	Wholesale Trade	$4,193.36	$83.87
G	Retail Trade	$33,437.86	$668.77
H	Finance, Insurance, And Real Estate	$571.50	$11.43
I	Services	$68,449.86	$1,369.00
	Other	$905.00	$18.10
	Total for Doland - General	$172,910.42	$3,458.24

Doland Recap

D	Manufacturing	$1,116.87	$22.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,235.97	$1,284.74
F	Wholesale Trade	$4,193.36	$83.87
G	Retail Trade	$33,437.86	$668.77
H	Finance, Insurance, And Real Estate	$571.50	$11.43
I	Services	$68,449.86	$1,369.00
	Other	$905.00	$18.10
	Total for Doland	$172,910.42	$3,458.24

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.

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: 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: 45 Transportation By Air		
Other	$3,212.07	$144.54
Total for MAJOR GROUP 45	$3,212.07	$144.54
Total for DIVISION E	$13,799.75	$620.99
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	$60,195.50	$2,708.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,391.40	$3,437.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$72,605.00	$3,267.25
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,497,435.88	$67,384.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,510,585.88	$67,976.38
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	$1,518,962.34	$68,353.31

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

Returns Filed: February 2011

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,799.75	$620.99
G	Retail Trade	$72,605.00	$3,267.25
I	Services	$1,518,962.34	$68,353.31
	Other	$16,317.37	$734.28
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,621,684.46	$72,975.83

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,799.75	$620.99
G	Retail Trade	$72,605.00	$3,267.25
I	Services	$1,518,962.34	$68,353.31
	Other	$16,317.37	$734.28
	Total for DOR - Motor Vehicle Leasing	$1,621,684.46	$72,975.83

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,043.30	$10.43
Total for MAJOR GROUP 17	$1,043.30	$10.43
Total for DIVISION C	$1,051.77	$10.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$708.62	$7.09
Other	$375.74	$3.75
Total for MAJOR GROUP 27	$1,084.36	$10.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,355.86	$53.56
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		
4813 Telephone Communications, Except Radiotelephone	$2,858.45	$28.58
Other	$17,984.48	$179.84
Total for MAJOR GROUP 48	$20,842.93	$208.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,327.78	$533.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,654.04	$46.54
Total for MAJOR GROUP 50	$4,654.04	$46.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,792.53	$57.92
Total for MAJOR GROUP 51	$5,792.53	$57.92
Total for DIVISION F	$10,446.57	$104.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$379.41	$3.80

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$379.41	$3.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,221.25	$22.22
Total for MAJOR GROUP 53	$2,221.25	$22.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,318.73	$13.19
Other	$2,327.81	$23.28
Total for MAJOR GROUP 54	$3,646.54	$36.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$781.43	$7.82
Other	$1,830.37	$18.31
Total for MAJOR GROUP 56	$2,611.80	$26.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,025.90	$30.26
Total for MAJOR GROUP 57	$3,025.90	$30.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$544.90	$5.45
5943 Stationery Stores	$2,519.38	$25.19
5961 Catalog and Mail-Order Houses	$1,455.70	$14.55
5963 Direct Selling Establishments	$2,581.43	$25.81
5999 Miscellaneous Retail Stores, NEC	$2,628.53	$26.28
Other	$30,510.90	$305.10
Total for MAJOR GROUP 59	$40,240.84	$402.38
Total for DIVISION G	$169,299.15	$1,693.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,512.57	$25.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,557.85	$45.58
Total for MAJOR GROUP 72	$4,557.85	$45.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$824.60	$8.24
7389 Miscellaneous Business Services	$2,253.94	$22.54
Other	$1,955.98	$19.56

Dupree - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$5,034.52	$50.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$836.93	$8.37
Total for MAJOR GROUP 76	$836.93	$8.37
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	$4,230.37	$42.30
Total for MAJOR GROUP 81	$4,230.37	$42.30
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	$194,454.50	$1,944.55
Other	$581.42	$5.81
Total for MAJOR GROUP 87	$195,035.92	$1,950.36
Total for DIVISION I	$210,707.90	$2,107.07

Dupree - General Recap

C	Construction	$1,051.77	$10.51
D	Manufacturing	$5,355.86	$53.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,327.78	$533.27
F	Wholesale Trade	$10,446.57	$104.46
G	Retail Trade	$169,299.15	$1,693.00
H	Finance, Insurance, And Real Estate	$2,512.57	$25.13
I	Services	$210,707.90	$2,107.07
	Other	$541.00	$5.41
	Total for Dupree - General	$453,242.60	$4,532.41

Dupree Recap

C	Construction	$1,051.77	$10.51
D	Manufacturing	$5,355.86	$53.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,327.78	$533.27
F	Wholesale Trade	$10,446.57	$104.46
G	Retail Trade	$169,299.15	$1,693.00
H	Finance, Insurance, And Real Estate	$2,512.57	$25.13
I	Services	$210,707.90	$2,107.07
	Other	$541.00	$5.41
	Total for Dupree	$453,242.60	$4,532.41

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.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$310,916.31	$6,218.33
Total for MAJOR GROUP 17	$310,916.31	$6,218.33
Total for DIVISION C	$324,636.31	$6,492.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,749.76	$34.99
Other	$1,455.97	$29.11
Total for MAJOR GROUP 27	$3,205.73	$64.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$12,012.75	$240.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,859.46	$1,797.19
4813 Telephone Communications, Except Radiotelephone	$3,605.98	$72.12
Other	$32,120.31	$642.41
Total for MAJOR GROUP 48	$125,585.75	$2,511.72
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	$190,240.22	$3,804.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,062.98	$81.26
5045 Computers and Computer Peripheral Equipment and Software	$1,189.33	$23.79
5046 Commercial Equipment, NEC	$25,575.84	$511.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,701.53	$374.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,653.00	$73.06
5074 Plumbing and Heating Equipment and Supplies	$19,450.43	$389.01

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$161,469.06	$3,229.38
Total for MAJOR GROUP 50	$234,102.17	$4,682.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,435.93	$208.73
Other	$11,160.47	$223.21
Total for MAJOR GROUP 51	$21,596.40	$431.94
Total for DIVISION F	$255,698.57	$5,113.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,856.63	$2,817.13
Other	$32,835.85	$656.72
Total for MAJOR GROUP 52	$173,692.48	$3,473.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,916.04	$38.32
Other	$193,037.98	$3,860.76
Total for MAJOR GROUP 53	$194,954.02	$3,899.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,067.94	$3,461.36
5499 Miscellaneous Food Stores	$1,634.31	$32.69
Total for MAJOR GROUP 54	$174,702.25	$3,494.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$167,550.15	$3,351.01
Total for MAJOR GROUP 55	$167,550.15	$3,351.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$820.15	$16.40
5651 Family Clothing Stores	$16,550.95	$331.02
Other	$585.97	$11.72
Total for MAJOR GROUP 56	$17,957.07	$359.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$18,526.24	$370.53
Other	$28,783.89	$575.67
Total for MAJOR GROUP 57	$47,310.13	$946.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,007.33	$20.15
5961 Catalog and Mail-Order Houses	$5,204.43	$104.08
5963 Direct Selling Establishments	$3,148.16	$62.97
5999 Miscellaneous Retail Stores, NEC	$34,277.64	$685.55
Other	$153,213.26	$3,064.26
Total for MAJOR GROUP 59	$196,850.82	$3,937.01
Total for DIVISION G	$996,671.15	$19,933.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,971.25	$79.43
Total for MAJOR GROUP 64	$3,971.25	$79.43
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,940.51	$298.82

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	$13,520.02	$270.41
Total for MAJOR GROUP 72	$13,520.02	$270.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,850.86	$157.02
7372 Prepackaged Software	$7,108.34	$142.17
7389 Miscellaneous Business Services	$3,615.15	$72.30
Other	$4,698.01	$93.96
Total for MAJOR GROUP 73	$23,272.36	$465.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,561.29	$191.22
Total for MAJOR GROUP 87	$9,561.29	$191.22
Total for DIVISION I	$74,726.77	$1,494.54

Eagle Butte - General Recap

C	Construction	$324,636.31	$6,492.73
D	Manufacturing	$12,012.75	$240.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,240.22	$3,804.81
F	Wholesale Trade	$255,698.57	$5,113.99
G	Retail Trade	$996,671.15	$19,933.42
H	Finance, Insurance, And Real Estate	$14,940.51	$298.82
I	Services	$74,726.77	$1,494.54
	Other	$1,185.00	$23.70
	Total for Eagle Butte - General	$1,870,111.28	$37,402.25

Eagle Butte - Gross Receipts

Eagle Butte - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$108,647.79	$1,086.48
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$108,647.79	$1,086.48
	Other	$4,434.90	$44.35
	Total for Eagle Butte - Gross Receipts	$113,082.69	$1,130.83

Eagle Butte Recap

C	Construction	$324,636.31	$6,492.73
D	Manufacturing	$12,012.75	$240.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,240.22	$3,804.81
F	Wholesale Trade	$255,698.57	$5,113.99
G	Retail Trade	$1,105,318.94	$21,019.90
H	Finance, Insurance, And Real Estate	$14,940.51	$298.82
I	Services	$74,726.77	$1,494.54
	Other	$5,619.90	$68.05
	Total for Eagle Butte	$1,983,193.97	$38,533.08

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$662.41	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 27	$863.01	$8.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,146.87	$141.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$8,207.90	$82.08
4841 Cable and Other Pay Television Services	$1,851.00	$18.51
Other	$1,854.68	$18.54
Total for MAJOR GROUP 48	$11,913.58	$119.13
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	$25,537.71	$255.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,371.94	$43.72
Total for MAJOR GROUP 50	$4,371.94	$43.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$960.72	$9.60
Total for MAJOR GROUP 51	$960.72	$9.60
Total for DIVISION F	$5,332.66	$53.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,489.40	$24.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,546.97	$25.47
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	$85.54	$0.85
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$28,962.06	$289.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$181.50	$1.82
Total for MAJOR GROUP 56	$181.50	$1.82
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		
5961 Catalog and Mail-Order Houses	$957.65	$9.57
Other	$15,852.94	$158.53
Total for MAJOR GROUP 59	$16,810.59	$168.10
Total for DIVISION G	$94,410.39	$944.10
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: 72 Personal Services		
Other	$1,336.02	$13.36
Total for MAJOR GROUP 72	$1,336.02	$13.36
MAJOR GROUP: 73 Business Services		
Other	$1,399.17	$14.00
Total for MAJOR GROUP 73	$1,399.17	$14.00
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,840.44	$38.42

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

Returns Filed: February 2011

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$14,146.87	$141.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,537.71	$255.37
F	Wholesale Trade	$5,332.66	$53.32
G	Retail Trade	$94,410.39	$944.10
I	Services	$3,840.44	$38.42
	Other	$123.00	$1.23
	Total for Eden - General	$143,391.07	$1,433.91

Eden Recap

D	Manufacturing	$14,146.87	$141.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,537.71	$255.37
F	Wholesale Trade	$5,332.66	$53.32
G	Retail Trade	$94,410.39	$944.10
I	Services	$3,840.44	$38.42
	Other	$123.00	$1.23
	Total for Eden	$143,391.07	$1,433.91

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$552.75	$11.05
Total for MAJOR GROUP 17	$552.75	$11.05
Total for DIVISION C	$2,164.75	$43.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,592.29	$51.85
Total for MAJOR GROUP 27	$2,592.29	$51.85
MAJOR GROUP: 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	$5,135.14	$102.71
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	$28,704.00	$574.09
4813 Telephone Communications, Except Radiotelephone	$44,916.31	$898.32
Other	$3,434.03	$68.68
Total for MAJOR GROUP 48	$77,054.34	$1,541.09
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	$199,429.51	$3,988.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$465.97	$9.32
5045 Computers and Computer Peripheral Equipment and Software	$2,413.33	$48.27
Other	$6,851.92	$137.04

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$9,731.22	$194.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,384.01	$47.69
Total for MAJOR GROUP 51	$2,384.01	$47.69
Total for DIVISION F	$12,115.23	$242.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,153.67	$43.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,207.72	$44.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,334.52	$46.69
Total for MAJOR GROUP 53	$2,334.52	$46.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,813.49	$3,536.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,875.45	$3,537.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$53,880.65	$1,077.62
Total for MAJOR GROUP 55	$53,880.65	$1,077.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.67	$4.98
Other	$740.00	$14.80
Total for MAJOR GROUP 56	$988.67	$19.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,839.49	$96.79
Total for MAJOR GROUP 57	$4,839.49	$96.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,756.31	$735.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,997.12	$839.95
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,084.19	$41.69
5943 Stationery Stores	$709.83	$14.20
5961 Catalog and Mail-Order Houses	$4,266.99	$85.34
5963 Direct Selling Establishments	$4,492.17	$89.85
5999 Miscellaneous Retail Stores, NEC	$30,602.85	$612.06
Other	$22,151.32	$443.03
Total for MAJOR GROUP 59	$64,307.35	$1,286.17
Total for DIVISION G	$347,430.97	$6,948.66
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: 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

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,546.83	$90.94

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	$2,923.41	$58.48
Total for MAJOR GROUP 72	$2,923.41	$58.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,525.22	$30.50
7372 Prepackaged Software	$9,292.48	$185.85
7389 Miscellaneous Business Services	$2,112.21	$42.25
Other	$1,624.66	$32.49
Total for MAJOR GROUP 73	$14,554.57	$291.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,915.31	$238.30
Total for MAJOR GROUP 75	$11,915.31	$238.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,443.42	$68.87
Total for MAJOR GROUP 76	$3,443.42	$68.87
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	$12,347.39	$246.95
Total for MAJOR GROUP 79	$12,347.39	$246.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$982.85	$19.66
Total for MAJOR GROUP 87	$982.85	$19.66
Total for DIVISION I	$51,650.42	$1,033.01

Edgemont - General Recap

		Taxable	Tax Due
C	Construction	$2,164.75	$43.29
D	Manufacturing	$5,135.14	$102.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,429.51	$3,988.59
F	Wholesale Trade	$12,115.23	$242.32
G	Retail Trade	$347,430.97	$6,948.66
H	Finance, Insurance, And Real Estate	$4,546.83	$90.94
I	Services	$51,650.42	$1,033.01
	Other	$38,633.34	$772.67
	Total for Edgemont - General	$661,106.19	$13,222.19

Edgemont - Gross Receipts

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$36,756.31	$367.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,997.12	$419.97
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,305.58	$53.04
	Total for MAJOR GROUP 59	$5,305.58	$53.04
	Total for DIVISION G	$99,308.66	$993.07
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
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$99,308.66	$993.07
	Other	$2,974.59	$29.75
	Total for Edgemont - Gross Receipts	$102,283.25	$1,022.82

Edgemont Recap

C	Construction	$2,164.75	$43.29
D	Manufacturing	$5,135.14	$102.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,429.51	$3,988.59
F	Wholesale Trade	$12,115.23	$242.32
G	Retail Trade	$446,739.63	$7,941.73
H	Finance, Insurance, And Real Estate	$4,546.83	$90.94
I	Services	$51,650.42	$1,033.01
	Other	$41,607.93	$802.42
	Total for Edgemont	$763,389.44	$14,245.01

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.

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		
2711 Newspapers: Publishing, or Publishing and Printing	$364.30	$7.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$365.32	$7.31
Total for DIVISION D	$365.32	$7.31
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	$9,518.17	$190.37
4813 Telephone Communications, Except Radiotelephone	$2,587.46	$51.74
4841 Cable and Other Pay Television Services	$4,996.67	$99.93
Total for MAJOR GROUP 48	$17,102.30	$342.04
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	$49,353.24	$987.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$662.80	$13.26
Other	$1,596.93	$31.94
Total for MAJOR GROUP 50	$2,259.73	$45.20
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	$2,317.56	$46.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$178.81	$3.57
Total for MAJOR GROUP 53	$178.81	$3.57
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	$203.83	$4.08
Total for MAJOR GROUP 56	$203.83	$4.08
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

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,319.30	$26.38
5963 Direct Selling Establishments	$516.66	$10.33
Other	$2,555.13	$51.10
Total for MAJOR GROUP 59	$4,391.09	$87.81
Total for DIVISION G	$30,333.11	$606.65
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		
Other	$4,103.05	$82.06
Total for MAJOR GROUP 72	$4,103.05	$82.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,211.00	$24.22
7389 Miscellaneous Business Services	$162.21	$3.25
Other	$4,986.67	$99.74
Total for MAJOR GROUP 73	$6,359.88	$127.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,838.42	$76.77
Total for MAJOR GROUP 87	$3,838.42	$76.77
Total for DIVISION I	$15,255.58	$305.12

Egan - General Recap

D	Manufacturing	$365.32	$7.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,353.24	$987.06
F	Wholesale Trade	$2,317.56	$46.36
G	Retail Trade	$30,333.11	$606.65
I	Services	$15,255.58	$305.12
	Other	$829.36	$16.59
	Total for Egan - General	$98,454.17	$1,969.09

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

Returns Filed: February 2011

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$365.32	$7.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,353.24	$987.06
F	Wholesale Trade	$2,317.56	$46.36
G	Retail Trade	$30,333.11	$606.65
I	Services	$15,255.58	$305.12
	Other	$829.36	$16.59
	Total for Egan	$98,454.17	$1,969.09

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,918.68	$718.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$49,238.68	$984.77
Total for DIVISION A	$49,238.68	$984.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,571.25	$331.43
1751 Carpentry Work	$2,795.78	$55.92
Other	$6,008.61	$120.17
Total for MAJOR GROUP 17	$25,375.64	$507.52
Total for DIVISION C	$25,375.64	$507.52
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,430.63	$168.61
2731 Books: Publishing, or Publishing and Printing	$1,329.50	$26.59
2741 Miscellaneous Publishing	$342.99	$6.86
Other	$1,837.24	$36.74
Total for MAJOR GROUP 27	$11,940.36	$238.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,911.31	$298.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,685.00	$313.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,369.29	$347.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,841.44	$1,396.82
4813 Telephone Communications, Except Radiotelephone	$24,266.28	$485.32
4841 Cable and Other Pay Television Services	$85,220.13	$1,704.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$181,445.03	$3,628.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$119,331.53	$2,386.63
Other	$110,124.00	$2,202.48
Total for MAJOR GROUP 49	$229,455.53	$4,589.11
Total for DIVISION E	$428,269.85	$8,565.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,226.74	$184.53

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$7,058.16	$141.17
5046 Commercial Equipment, NEC	$2,859.39	$57.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,802.88	$76.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,923.00	$138.46
5065 Electronic Parts and Equipment, NEC	$30,775.91	$615.52
5074 Plumbing and Heating Equipment and Supplies	$24,038.17	$480.76
5084 Industrial Machinery and Equipment	$2,035.92	$40.72
5085 Industrial Supplies	$2,177.23	$43.54
Other	$14,921.73	$298.43
Total for MAJOR GROUP 50	$103,819.13	$2,076.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,494.60	$29.90
5149 Groceries and Related Products, NEC	$191.44	$3.83
Other	$3,526.27	$70.52
Total for MAJOR GROUP 51	$5,212.31	$104.25
Total for DIVISION F	$109,031.44	$2,180.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,387.21	$627.74
5251 Hardware Stores	$11,088.96	$221.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,509.65	$850.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,848.01	$36.96
Total for MAJOR GROUP 53	$1,848.01	$36.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,667.07	$5,353.35
5499 Miscellaneous Food Stores	$1,272.86	$25.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,983.18	$5,379.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,546.40	$130.93
Total for MAJOR GROUP 55	$6,546.40	$130.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.42	$11.83
5651 Family Clothing Stores	$2,116.03	$42.31
Other	$1,085.20	$21.70
Total for MAJOR GROUP 56	$3,792.65	$75.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,828.60	$236.58
5722 Household Appliance Stores	$3,042.79	$60.86
5731 Radio, Television, and Consumer Electronics Stores	$3,006.64	$60.13
5734 Computer and Computer Software Stores	$2,008.58	$40.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,614.61	$412.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,426.99	$2,008.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$119,495.27	$2,389.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,782.96	$35.66
5942 Book Stores	$456.25	$9.13
5943 Stationery Stores	$1,924.08	$38.49
5961 Catalog and Mail-Order Houses	$12,004.96	$240.08
5963 Direct Selling Establishments	$6,622.92	$132.46
5999 Miscellaneous Retail Stores, NEC	$6,089.84	$121.80
Other	$13,965.68	$279.30

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$42,846.69	$856.92
Total for DIVISION G	$506,636.46	$10,132.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$383.00	$7.66
Total for MAJOR GROUP 63	$383.00	$7.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$29,399.36	$587.99
Total for MAJOR GROUP 65	$29,399.36	$587.99
Total for DIVISION H	$32,708.91	$654.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$730.10	$14.60
7218 Industrial Launderers	$558.25	$11.17
7231 Beauty Shops	$5,841.70	$116.83
Other	$12,339.08	$246.79
Total for MAJOR GROUP 72	$19,469.13	$389.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$588.02	$11.76
7349 Building Cleaning and Maintenance Services, NEC	$9,220.81	$184.41
7359 Equipment Rental and Leasing, NEC	$5,720.59	$114.41
7363 Help Supply Services	$4,992.41	$99.86
7371 Computer Programming Services	$1,246.27	$24.93
7372 Prepackaged Software	$9,989.78	$199.79
7379 Computer Related Services, NEC	$11,785.11	$235.70
7389 Miscellaneous Business Services	$15,087.23	$301.75
Other	$6,449.24	$128.98
Total for MAJOR GROUP 73	$65,079.46	$1,301.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,739.50	$434.79
Total for MAJOR GROUP 75	$21,739.50	$434.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,749.74	$34.99
Other	$4,670.31	$93.41
Total for MAJOR GROUP 76	$6,420.05	$128.40
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		
7999 Amusement and Recreation Services, NEC	$1,278.70	$25.58
Other	$18,425.22	$368.51
Total for MAJOR GROUP 79	$19,703.92	$394.09
MAJOR GROUP: 80 Health Services		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,613.25	$512.26
Total for MAJOR GROUP 81	$25,613.25	$512.26
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,923.75	$158.48
8721 Accounting, Auditing, and Bookkeeping Services	$21,149.85	$423.00
8742 Management Consulting Services	$3,603.10	$72.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,368.95	$767.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$202,810.75	$4,056.24

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$49,238.68	$984.77
C	Construction	$25,375.64	$507.52
D	Manufacturing	$14,911.31	$298.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,269.85	$8,565.39
F	Wholesale Trade	$109,031.44	$2,180.63
G	Retail Trade	$506,636.46	$10,132.74
H	Finance, Insurance, And Real Estate	$32,708.91	$654.18
I	Services	$202,810.75	$4,056.24
	Total for Elk Point - General	$1,368,983.04	$27,379.69

Elk Point - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,402.88	$694.03
Total for MAJOR GROUP 54	$69,402.88	$694.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,381.69	$1,003.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$119,449.97	$1,194.49
MAJOR GROUP: 59 Miscellaneous Retail		

Elk Point - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$190,599.37	$1,905.99
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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			$15,428.12	$154.28
		Total for MAJOR GROUP 79	$15,428.12	$154.28
		Total for DIVISION I	$20,457.98	$204.58

Elk Point - Gross Receipts Recap

G	Retail Trade	$190,599.37	$1,905.99
I	Services	$20,457.98	$204.58
	Other	$3,501.57	$35.01
	Total for Elk Point - Gross Receipts	$214,558.92	$2,145.58

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$49,238.68	$984.77
C	Construction	$25,375.64	$507.52
D	Manufacturing	$14,911.31	$298.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,269.85	$8,565.39
F	Wholesale Trade	$109,031.44	$2,180.63
G	Retail Trade	$697,235.83	$12,038.73
H	Finance, Insurance, And Real Estate	$32,708.91	$654.18
I	Services	$223,268.73	$4,260.82
	Other	$3,501.57	$35.01
	Total for Elk Point	$1,583,541.96	$29,525.27

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($6,099.09)	($121.98)
Total for MAJOR GROUP 17	($6,099.09)	($121.98)
Total for DIVISION C	($5,924.12)	($118.48)
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	$1,278.05	$25.56
Other	$1,779.34	$35.59
Total for MAJOR GROUP 27	$3,057.39	$61.15
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	$169,721.86	$3,394.44
Total for MAJOR GROUP 35	$169,721.86	$3,394.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$186,807.21	$3,736.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,419.98	$548.40
4813 Telephone Communications, Except Radiotelephone	$36,784.11	$735.69
Other	$2,670.23	$53.40
Total for MAJOR GROUP 48	$66,874.32	$1,337.49
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	$143,759.41	$2,875.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,936.44	$58.73
5045 Computers and Computer Peripheral Equipment and Software	$6,075.33	$121.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,528.21	$370.56

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$16,491.83	$329.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,310.00	$106.20
5082 Construction and Mining Machinery and Equipment	$1,510.14	$30.20
Other	$16,596.53	$331.92
Total for MAJOR GROUP 50	$67,448.48	$1,348.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,284.39	$25.69
Other	$8,248.01	$164.97
Total for MAJOR GROUP 51	$9,532.40	$190.66
Total for DIVISION F	$76,980.88	$1,539.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,308.28	$2,686.17
Other	$4,663.75	$93.27
Total for MAJOR GROUP 52	$138,972.03	$2,779.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,072.80	$21.46
Other	$36,412.53	$728.26
Total for MAJOR GROUP 54	$37,485.33	$749.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,503.27	$30.06
5651 Family Clothing Stores	$89.53	$1.79
Other	$1,151.50	$23.03
Total for MAJOR GROUP 56	$2,744.30	$54.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,789.00	$35.78
5734 Computer and Computer Software Stores	$47.92	$0.96
Other	$2,388.74	$47.78
Total for MAJOR GROUP 57	$4,225.66	$84.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,277.50	$25.55
5943 Stationery Stores	$1,180.29	$23.61
5961 Catalog and Mail-Order Houses	$3,314.78	$66.29
5963 Direct Selling Establishments	$10,750.76	$215.01
5999 Miscellaneous Retail Stores, NEC	$9,826.62	$196.52
Other	$193,110.66	$3,862.22
Total for MAJOR GROUP 59	$219,460.61	$4,389.20
Total for DIVISION G	$446,726.33	$8,934.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,947.49	$38.95
Total for MAJOR GROUP 61	$1,947.49	$38.95
MAJOR GROUP: 63 Insurance Carriers		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,404.50	$28.09
Total for MAJOR GROUP 64	$1,404.50	$28.09
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,044.23	$80.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,553.01	$111.06
Total for MAJOR GROUP 72	$5,553.01	$111.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$627.45	$12.55
7359 Equipment Rental and Leasing, NEC	$77,239.97	$1,544.80
7372 Prepackaged Software	$8,537.69	$170.75
7379 Computer Related Services, NEC	$6,054.84	$121.10
7389 Miscellaneous Business Services	$5,707.42	$114.15
Other	$11,774.84	$235.50
Total for MAJOR GROUP 73	$109,942.21	$2,198.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$776.50	$15.53
Total for MAJOR GROUP 75	$776.50	$15.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,489.81	$29.80
Total for MAJOR GROUP 76	$1,489.81	$29.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$10,692.77	$213.86
8742 Management Consulting Services	$1,672.80	$33.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,443.92	$308.89
Total for DIVISION I	$135,977.93	$2,719.57

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

Returns Filed: February 2011

Elkton - General Recap

		Taxable	Tax Due
C	Construction	($5,924.12)	($118.48)
D	Manufacturing	$186,807.21	$3,736.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,759.41	$2,875.19
F	Wholesale Trade	$76,980.88	$1,539.62
G	Retail Trade	$446,726.33	$8,934.53
H	Finance, Insurance, And Real Estate	$4,044.23	$80.89
I	Services	$135,977.93	$2,719.57
	Other	$725.20	$14.50
	Total for Elkton - General	$989,097.07	$19,781.98

Elkton Recap

C	Construction	($5,924.12)	($118.48)
D	Manufacturing	$186,807.21	$3,736.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,759.41	$2,875.19
F	Wholesale Trade	$76,980.88	$1,539.62
G	Retail Trade	$446,726.33	$8,934.53
H	Finance, Insurance, And Real Estate	$4,044.23	$80.89
I	Services	$135,977.93	$2,719.57
	Other	$725.20	$14.50
	Total for Elkton	$989,097.07	$19,781.98

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.

Emery - 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	$976.22	$19.52
Other	$838.93	$16.78
Total for MAJOR GROUP 27	$1,815.15	$36.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,375.03	$87.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,954.83	$979.10
4813 Telephone Communications, Except Radiotelephone	$33,217.25	$664.36
Other	$1,943.34	$38.87
Total for MAJOR GROUP 48	$84,115.42	$1,682.33
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	$127,010.42	$2,540.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,423.10	$108.46
5045 Computers and Computer Peripheral Equipment and Software	$1,021.83	$20.44
Other	$19,914.80	$398.29
Total for MAJOR GROUP 50	$26,359.73	$527.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$153,036.08	$3,060.73
Total for MAJOR GROUP 51	$153,036.08	$3,060.73
Total for DIVISION F	$179,395.81	$3,587.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,065.87	$101.32
Total for MAJOR GROUP 52	$5,065.87	$101.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$890.48	$17.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,796.82	$1,335.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$17,727.20	$354.55
Total for MAJOR GROUP 55	$17,727.20	$354.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$344.73	$6.90
Other	$909.82	$18.20
Total for MAJOR GROUP 56	$1,254.55	$25.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$895.83	$17.92
Total for MAJOR GROUP 57	$895.83	$17.92
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		
5961 Catalog and Mail-Order Houses	$2,198.44	$43.96
5963 Direct Selling Establishments	$3,307.52	$66.16
5999 Miscellaneous Retail Stores, NEC	$4,647.39	$92.95
Other	$10,979.86	$219.60
Total for MAJOR GROUP 59	$21,133.21	$422.67
Total for DIVISION G	$136,913.65	$2,738.30
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	$647.04	$12.93
Total for MAJOR GROUP 61	$647.04	$12.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,995.04	$39.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,997.71	$239.96
Total for MAJOR GROUP 72	$11,997.71	$239.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,810.94	$196.22
7372 Prepackaged Software	$3,266.92	$65.34
7389 Miscellaneous Business Services	$2,648.75	$52.98
Other	$774.59	$15.49
Total for MAJOR GROUP 73	$16,501.20	$330.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,240.17	$264.80
Total for MAJOR GROUP 75	$13,240.17	$264.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,273.56	$25.48
Total for MAJOR GROUP 76	$1,273.56	$25.48
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: 81 Legal Services		
8111 Legal Services	$416.13	$8.33

Emery - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 81	$416.13	$8.33
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,644.24	$192.89
	Total for MAJOR GROUP 87	$9,644.24	$192.89
	Total for DIVISION I	$54,077.15	$1,081.57

Emery - General Recap

D	Manufacturing	$4,375.03	$87.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,010.42	$2,540.23
F	Wholesale Trade	$179,395.81	$3,587.92
G	Retail Trade	$136,913.65	$2,738.30
H	Finance, Insurance, And Real Estate	$1,995.04	$39.89
I	Services	$54,077.15	$1,081.57
	Other	($3,354.43)	($67.09)
	Total for Emery - General	$500,412.67	$10,008.32

Emery Recap

D	Manufacturing	$4,375.03	$87.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,010.42	$2,540.23
F	Wholesale Trade	$179,395.81	$3,587.92
G	Retail Trade	$136,913.65	$2,738.30
H	Finance, Insurance, And Real Estate	$1,995.04	$39.89
I	Services	$54,077.15	$1,081.57
	Other	($3,354.43)	($67.09)
	Total for Emery	$500,412.67	$10,008.32

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

Estelline - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$192.73	$3.86
Total for MAJOR GROUP 17	$192.73	$3.86
Total for DIVISION C	$192.73	$3.86
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	$1,053.36	$21.08
Other	$1,554.73	$31.09
Total for MAJOR GROUP 27	$2,608.09	$52.17
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	$4,109.03	$82.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,567.80	$531.35
4813 Telephone Communications, Except Radiotelephone	$29,496.16	$589.92
4841 Cable and Other Pay Television Services	$7,516.83	$150.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,698.33	$1,273.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$55,350.96	$1,107.02
Other	N/A	N/A
Total for MAJOR GROUP 49	$87,187.89	$1,743.76
Total for DIVISION E	$154,512.24	$3,090.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$663.34	$13.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,095.70	$101.91
Other	$1,871.78	$37.44
Total for MAJOR GROUP 50	$7,630.82	$152.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$680.73	$13.62
Other	$2,675.89	$53.52
Total for MAJOR GROUP 51	$3,356.62	$67.14
Total for DIVISION F	$10,987.44	$219.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,598.75	$171.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,583.83	$191.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,012.17	$40.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,581.41	$91.63

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$859.45	$17.19
Other	$52,944.26	$1,058.89
Total for MAJOR GROUP 54	$53,803.71	$1,076.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$96,452.32	$1,929.04
Other	$2,463.55	$49.28
Total for MAJOR GROUP 55	$98,915.87	$1,978.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$284.45	$5.69
5699 Miscellaneous Apparel and Accessory Stores	$133.50	$2.67
Other	$391.18	$7.82
Total for MAJOR GROUP 56	$809.13	$16.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,133.76	$142.67
Total for MAJOR GROUP 57	$7,133.76	$142.67
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		
5942 Book Stores	$467.40	$9.34
5943 Stationery Stores	$2,431.14	$48.62
5961 Catalog and Mail-Order Houses	$6,174.85	$123.50
5963 Direct Selling Establishments	$7,070.84	$141.42
5999 Miscellaneous Retail Stores, NEC	$2,910.29	$58.20
Other	$1,629.58	$32.59
Total for MAJOR GROUP 59	$20,684.10	$413.67
Total for DIVISION G	$211,718.65	$4,234.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,080.60	$161.60
Total for MAJOR GROUP 61	$8,080.60	$161.60
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,438.60	$308.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,959.50	$99.19
Other	$28,183.03	$563.66
Total for MAJOR GROUP 72	$33,142.53	$662.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$24,097.56	$481.96
7372 Prepackaged Software	$3,793.81	$75.88
7389 Miscellaneous Business Services	$3,236.09	$64.73
Other	$5,927.06	$118.55
Total for MAJOR GROUP 73	$37,054.52	$741.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,524.83	$110.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,928.09	$118.57
MAJOR GROUP: 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	$832.99	$16.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$992.99	$19.86
MAJOR GROUP: 80 Health Services		
Other	$12,391.95	$247.84
Total for MAJOR GROUP 80	$12,391.95	$247.84
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,513.78	$70.28
Total for MAJOR GROUP 87	$3,513.78	$70.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$100,036.86	$2,000.78

Estelline - General Recap

C	Construction	$192.73	$3.86
D	Manufacturing	$4,109.03	$82.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,512.24	$3,090.24
F	Wholesale Trade	$10,987.44	$219.75
G	Retail Trade	$211,718.65	$4,234.36
H	Finance, Insurance, And Real Estate	$15,438.60	$308.76
I	Services	$100,036.86	$2,000.78
	Total for Estelline - General	$496,995.55	$9,939.94

Estelline Recap

C	Construction	$192.73	$3.86
D	Manufacturing	$4,109.03	$82.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,512.24	$3,090.24
F	Wholesale Trade	$10,987.44	$219.75
G	Retail Trade	$211,718.65	$4,234.36
H	Finance, Insurance, And Real Estate	$15,438.60	$308.76
I	Services	$100,036.86	$2,000.78
	Total for Estelline	$496,995.55	$9,939.94

Taxable	Tax Due

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Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
1751 Carpentry Work	($3,667.48)	($73.35)
Other	N/A	N/A
Total for MAJOR GROUP 17	($3,642.48)	($72.85)
Total for DIVISION C	$122,589.75	$2,451.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$918.60	$18.37
Other	$604.56	$12.09
Total for MAJOR GROUP 27	$1,523.16	$30.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,769.27	$35.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,202.50	$284.05
4813 Telephone Communications, Except Radiotelephone	$14,876.50	$297.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,060.00	$601.20
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	$69,526.49	$1,390.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$464.02	$9.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,469.73	$29.39

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$11,543.43	$230.87
Other	$1,933.02	$38.66
Total for MAJOR GROUP 50	$15,410.20	$308.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,803.00	$56.06
Total for MAJOR GROUP 51	$2,803.00	$56.06
Total for DIVISION F	$18,213.20	$364.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,479.73	$809.60
5251 Hardware Stores	$3,988.46	$79.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,480.99	$889.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$947.35	$18.94
Total for MAJOR GROUP 54	$947.35	$18.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$33,235.08	$664.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,507.53	$670.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$403.40	$8.06
5651 Family Clothing Stores	$527.59	$10.54
Other	$1,356.83	$27.14
Total for MAJOR GROUP 56	$2,287.82	$45.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,421.04	$28.42
Total for MAJOR GROUP 57	$1,421.04	$28.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$634.55	$12.69
5963 Direct Selling Establishments	$1,607.93	$32.15
5999 Miscellaneous Retail Stores, NEC	$3,285.76	$65.71
Other	$261.19	$5.23
Total for MAJOR GROUP 59	$5,789.43	$115.78
Total for DIVISION G	$100,793.08	$2,015.84
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,503.95	$70.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$739.23	$14.79
	Total for MAJOR GROUP 72	$739.23	$14.79
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,566.00	$31.32
Other		$5,368.10	$107.36
	Total for MAJOR GROUP 73	$6,934.10	$138.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$934.90	$18.70
	Total for MAJOR GROUP 76	$934.90	$18.70
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$10,482.25	$209.65

Ethan - General Recap

C	Construction	$122,589.75	$2,451.79
D	Manufacturing	$1,769.27	$35.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,526.49	$1,390.53
F	Wholesale Trade	$18,213.20	$364.26
G	Retail Trade	$100,793.08	$2,015.84
H	Finance, Insurance, And Real Estate	$3,503.95	$70.08
I	Services	$10,482.25	$209.65
	Other	$3,600.00	$72.00
	Total for Ethan - General	$330,477.99	$6,609.54

Ethan Recap

C	Construction	$122,589.75	$2,451.79
D	Manufacturing	$1,769.27	$35.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,526.49	$1,390.53
F	Wholesale Trade	$18,213.20	$364.26
G	Retail Trade	$100,793.08	$2,015.84
H	Finance, Insurance, And Real Estate	$3,503.95	$70.08
I	Services	$10,482.25	$209.65
	Other	$3,600.00	$72.00
	Total for Ethan	$330,477.99	$6,609.54

Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,028.70	$180.57
Other	$18,569.53	$371.39
Total for MAJOR GROUP 17	$27,598.23	$551.96
Total for DIVISION C	$27,598.23	$551.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,031.55	$20.63
Total for MAJOR GROUP 23	$1,031.55	$20.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,216.05	$144.32
Other	$3,328.08	$66.56
Total for MAJOR GROUP 27	$10,544.13	$210.88
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	$155,242.33	$3,104.84
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	$21,333.91	$426.68
4813 Telephone Communications, Except Radiotelephone	$51,124.75	$1,022.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,954.16	$1,479.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,882.49	$1,697.65
Total for MAJOR GROUP 49	$84,882.49	$1,697.65
Total for DIVISION E	$158,874.65	$3,177.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,606.75	$192.14
5045 Computers and Computer Peripheral Equipment and Software	$789.00	$15.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$716.46	$14.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,539.00	$30.78
5084 Industrial Machinery and Equipment	$2,057.45	$41.15
Other	$34,045.34	$680.91
Total for MAJOR GROUP 50	$48,754.00	$975.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$65,123.01	$1,302.46
Total for MAJOR GROUP 51	$65,123.01	$1,302.46
Total for DIVISION F	$113,877.01	$2,277.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,611.04	$152.22
Other	$1,093.82	$21.87
Total for MAJOR GROUP 52	$8,704.86	$174.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,897.82	$77.95
Total for MAJOR GROUP 53	$3,897.82	$77.95
MAJOR GROUP: 54 Food Stores		
Other	$185,202.21	$3,704.03
Total for MAJOR GROUP 54	$185,202.21	$3,704.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,485.13	$29.70
5651 Family Clothing Stores	$692.21	$13.84
Other	$199.33	$3.99
Total for MAJOR GROUP 56	$2,376.67	$47.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,752.53	$275.05
5722 Household Appliance Stores	$17,103.38	$342.07
5734 Computer and Computer Software Stores	$908.87	$18.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$31,899.69	$638.00
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$29,336.18	$586.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,780.01	$635.60
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$355.66	$7.12
5943 Stationery Stores	$4,886.26	$97.73
5947 Gift, Novelty, and Souvenir Shops	$657.35	$13.15
5961 Catalog and Mail-Order Houses	$3,386.64	$67.74
5963 Direct Selling Establishments	$5,508.65	$110.17
5999 Miscellaneous Retail Stores, NEC	$13,000.66	$260.02
Other	$166,263.73	$3,325.27
Total for MAJOR GROUP 59	$194,058.95	$3,881.20
Total for DIVISION G	$458,371.21	$9,167.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$55,284.92	$1,105.70
Total for MAJOR GROUP 64	$55,284.92	$1,105.70

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$56,287.68	$1,125.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$11,338.85	$226.78
Total for MAJOR GROUP 70	$11,338.85	$226.78
MAJOR GROUP: 72 Personal Services		
Other	$27,748.09	$554.97
Total for MAJOR GROUP 72	$27,748.09	$554.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,304.81	$126.10
7372 Prepackaged Software	$6,085.10	$121.70
7389 Miscellaneous Business Services	$2,079.00	$41.58
Other	$2,764.00	$55.28
Total for MAJOR GROUP 73	$17,232.91	$344.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,794.03	$1,175.88
Total for MAJOR GROUP 75	$58,794.03	$1,175.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$494.50	$9.89
Other	$2,774.15	$55.49
Total for MAJOR GROUP 87	$3,268.65	$65.38
Total for DIVISION I	$146,003.39	$2,920.09

Eureka - General Recap

C	Construction	$27,598.23	$551.96
D	Manufacturing	$155,242.33	$3,104.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,874.65	$3,177.50
F	Wholesale Trade	$113,877.01	$2,277.55
G	Retail Trade	$458,371.21	$9,167.42
H	Finance, Insurance, And Real Estate	$56,287.68	$1,125.76
I	Services	$146,003.39	$2,920.09
	Other	$5,561.63	$111.23
	Total for Eureka - General	$1,121,816.13	$22,436.35

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

Returns Filed: February 2011

Eureka Recap

		Taxable	Tax Due
C	Construction	$27,598.23	$551.96
D	Manufacturing	$155,242.33	$3,104.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,874.65	$3,177.50
F	Wholesale Trade	$113,877.01	$2,277.55
G	Retail Trade	$458,371.21	$9,167.42
H	Finance, Insurance, And Real Estate	$56,287.68	$1,125.76
I	Services	$146,003.39	$2,920.09
	Other	$5,561.63	$111.23
	Total for Eureka	$1,121,816.13	$22,436.35

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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		
2711 Newspapers: Publishing, or Publishing and Printing	$339.97	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$411.97	$8.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$585.97	$11.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,435.50	$28.71
Total for MAJOR GROUP 42	$1,435.50	$28.71
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$329.67	$6.59
Other	$9,672.00	$193.44
Total for MAJOR GROUP 48	$10,001.67	$200.03
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	$26,562.66	$531.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$767.00	$15.34
Other	$725.91	$14.52
Total for MAJOR GROUP 50	$1,492.91	$29.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,640.45	$772.81
Total for MAJOR GROUP 51	$38,640.45	$772.81
Total for DIVISION F	$40,133.36	$802.67
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$630.02	$12.60
Other	$1,300.95	$26.02
Total for MAJOR GROUP 56	$1,930.97	$38.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$238.99	$4.78
5963 Direct Selling Establishments	$2,299.93	$46.00

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,701.92	$74.04
	Total for DIVISION G	$38,782.15	$775.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$342.19	$6.84
	Total for MAJOR GROUP 72	$342.19	$6.84
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$176.17	$3.52
Other		$189.84	$3.79
	Total for MAJOR GROUP 73	$366.01	$7.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,370.21	$67.39

Fairfax - General Recap

D	Manufacturing	$585.97	$11.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,562.66	$531.25
F	Wholesale Trade	$40,133.36	$802.67
G	Retail Trade	$38,782.15	$775.64
I	Services	$3,370.21	$67.39
	Other	$1,018.62	$20.37
	Total for Fairfax - General	$110,452.97	$2,209.04

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

Returns Filed: February 2011

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$585.97	$11.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,562.66	$531.25
F	Wholesale Trade	$40,133.36	$802.67
G	Retail Trade	$38,782.15	$775.64
I	Services	$3,370.21	$67.39
	Other	$1,018.62	$20.37
	Total for Fairfax	$110,452.97	$2,209.04

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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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,112.05	$22.24
Other	$321.30	$6.42
Total for MAJOR GROUP 27	$1,433.35	$28.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,873.02	$237.46
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	$320.72	$6.41
4813 Telephone Communications, Except Radiotelephone	$2,249.80	$45.00
4841 Cable and Other Pay Television Services	$5,465.00	$109.30
Total for MAJOR GROUP 48	$8,035.52	$160.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,939.02	$1,758.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,692.66	$253.85
Total for MAJOR GROUP 50	$12,692.66	$253.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$777.89	$15.56
Total for MAJOR GROUP 51	$777.89	$15.56
Total for DIVISION F	$13,470.55	$269.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$40,765.35	$815.31
Total for MAJOR GROUP 52	$40,765.35	$815.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,371.00	$27.42
Total for MAJOR GROUP 53	$1,371.00	$27.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$151,877.05	$3,037.54
5499 Miscellaneous Food Stores	$1,439.44	$28.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$153,360.47	$3,067.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,785.59	$575.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,793.08	$1,255.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$416.97	$8.34
Other	$6,325.92	$126.52
Total for MAJOR GROUP 56	$6,742.89	$134.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,567.44	$31.35
Other	$2,076.66	$41.54
Total for MAJOR GROUP 57	$3,644.10	$72.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,233.06	$24.66
5945 Hobby, Toy, and Game Stores	$128.89	$2.58
5961 Catalog and Mail-Order Houses	$1,753.12	$35.06
5963 Direct Selling Establishments	$6,071.89	$121.45
5999 Miscellaneous Retail Stores, NEC	$4,203.63	$84.07
Other	$59,597.16	$1,191.95
Total for MAJOR GROUP 59	$72,987.75	$1,459.77
Total for DIVISION G	$354,682.03	$7,093.67
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,197.00	$23.94
Total for MAJOR GROUP 64	$1,197.00	$23.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,590.00	$271.80
Total for MAJOR GROUP 65	$13,590.00	$271.80
Total for DIVISION H	$16,236.83	$324.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,142.06	$82.84
Total for MAJOR GROUP 72	$4,142.06	$82.84

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,593.17	$91.86
7389 Miscellaneous Business Services	$25,979.02	$519.58
Other	$2,440.24	$48.81
Total for MAJOR GROUP 73	$33,012.43	$660.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,082.61	$1,081.65
Total for MAJOR GROUP 75	$54,082.61	$1,081.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,523.81	$130.48
Total for MAJOR GROUP 76	$6,523.81	$130.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,776.00	$55.52
Other	$914.10	$18.28
Total for MAJOR GROUP 87	$3,690.10	$73.80
Total for DIVISION I	$134,047.33	$2,680.95

Faith - General Recap

D	Manufacturing	$11,873.02	$237.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,939.02	$1,758.78
F	Wholesale Trade	$13,470.55	$269.41
G	Retail Trade	$354,682.03	$7,093.67
H	Finance, Insurance, And Real Estate	$16,236.83	$324.74
I	Services	$134,047.33	$2,680.95
	Other	$27,041.95	$540.84
	Total for Faith - General	$645,290.73	$12,905.85

Faith - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$44,673.39	$446.73
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$28,934.85	$289.35

Faith - Gross Receipts Recap

G	Retail Trade	$44,673.39	$446.73
I	Services	$28,934.85	$289.35
	Other	$476.19	$4.76
	Total for Faith - Gross Receipts	$74,084.43	$740.84

Faith Recap

D	Manufacturing	$11,873.02	$237.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,939.02	$1,758.78
F	Wholesale Trade	$13,470.55	$269.41
G	Retail Trade	$399,355.42	$7,540.40
H	Finance, Insurance, And Real Estate	$16,236.83	$324.74
I	Services	$162,982.18	$2,970.30
	Other	$27,518.14	$545.60
	Total for Faith	$719,375.16	$13,646.69

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.

Faulkton - 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	$20,191.61	$403.83
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,381.32	$187.63
1731 Electrical Work	$3,453.54	$69.07
Other	$5,784.23	$115.67
Total for MAJOR GROUP 17	$18,619.09	$372.37
Total for DIVISION C	$31,417.59	$628.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,476.00	$69.52
Total for MAJOR GROUP 20	$3,476.00	$69.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,997.39	$139.94
Other	$1,732.99	$34.66
Total for MAJOR GROUP 27	$8,730.38	$174.60
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: 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	$18,837.07	$376.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,507.41	$630.15
4813 Telephone Communications, Except Radiotelephone	$34,878.25	$697.57
4841 Cable and Other Pay Television Services	$5,799.06	$115.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,519.67	$1,450.40
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	$162,544.10	$3,250.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$6,370.07	$127.40
5045 Computers and Computer Peripheral Equipment and Software	$2,844.50	$56.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,003.00	$100.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,751.52	$35.03
5074 Plumbing and Heating Equipment and Supplies	$6,219.09	$124.38
Other	$91,851.29	$1,837.04
Total for MAJOR GROUP 50	$114,039.47	$2,280.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$151,755.48	$3,035.11
Other	$5,976.86	$119.54
Total for MAJOR GROUP 51	$157,732.34	$3,154.65
Total for DIVISION F	$271,771.81	$5,435.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,396.54	$147.93
5251 Hardware Stores	$7,840.12	$156.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,418.93	$328.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,528.42	$30.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,900.25	$38.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,774.60	$2,775.49
5499 Miscellaneous Food Stores	$1,130.22	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$140,228.49	$2,804.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,812.68	$156.25
5541 Gasoline Service Station	$115,853.94	$2,317.07
Total for MAJOR GROUP 55	$123,666.62	$2,473.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$944.83	$18.89
5651 Family Clothing Stores	$2,074.56	$41.48
5699 Miscellaneous Apparel and Accessory Stores	$246.67	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,231.55	$64.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,288.49	$105.77
5734 Computer and Computer Software Stores	$589.39	$11.79
Other	$34,166.94	$683.34
Total for MAJOR GROUP 57	$40,044.82	$800.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,860.06	$397.21
Total for MAJOR GROUP 58	$19,860.06	$397.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,718.84	$34.38
5942 Book Stores	$181.60	$3.63
5943 Stationery Stores	$1,189.38	$23.79
5947 Gift, Novelty, and Souvenir Shops	$9,203.12	$184.06
5961 Catalog and Mail-Order Houses	$3,940.30	$78.81
5963 Direct Selling Establishments	$7,647.17	$152.95
5999 Miscellaneous Retail Stores, NEC	$4,940.71	$98.82
Other	$15,104.85	$302.10
Total for MAJOR GROUP 59	$43,925.97	$878.54
Total for DIVISION G	$389,276.69	$7,785.53

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	$91,907.43	$1,838.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,192.51	$163.86
Other	$2,661.07	$53.22
Total for MAJOR GROUP 72	$10,853.58	$217.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,087.47	$81.75
7372 Prepackaged Software	$2,010.00	$40.20
7389 Miscellaneous Business Services	$2,164.74	$43.29
Other	$3,214.32	$64.29
Total for MAJOR GROUP 73	$11,476.53	$229.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,277.72	$185.55
Total for MAJOR GROUP 75	$9,277.72	$185.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,854.43	$37.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,574.26	$71.49
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	$17,711.71	$354.24
Other	N/A	N/A

Faulkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$18,715.65	$374.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,596.39	$1,731.94

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$20,191.61	$403.83
C	Construction	$31,417.59	$628.34
D	Manufacturing	$18,837.07	$376.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,544.10	$3,250.89
F	Wholesale Trade	$271,771.81	$5,435.45
G	Retail Trade	$389,276.69	$7,785.53
H	Finance, Insurance, And Real Estate	$91,907.43	$1,838.15
I	Services	$86,596.39	$1,731.94
	Total for Faulkton - General	$1,072,542.69	$21,450.87

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$20,191.61	$403.83
C	Construction	$31,417.59	$628.34
D	Manufacturing	$18,837.07	$376.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,544.10	$3,250.89
F	Wholesale Trade	$271,771.81	$5,435.45
G	Retail Trade	$389,276.69	$7,785.53
H	Finance, Insurance, And Real Estate	$91,907.43	$1,838.15
I	Services	$86,596.39	$1,731.94
	Total for Faulkton	$1,072,542.69	$21,450.87

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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	$2,099.97	$42.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,081.22	$281.62
Total for DIVISION A	$14,081.22	$281.62
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		
1711 Plumbing, Heating, and Air-Conditioning	$13,514.96	$270.30
1751 Carpentry Work	$1,090.99	$21.82
Other	$3,249.10	$64.98
Total for MAJOR GROUP 17	$17,855.05	$357.10
Total for DIVISION C	$21,604.99	$432.10
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,856.93	$117.14
2741 Miscellaneous Publishing	$351.44	$7.03
2759 Commercial Printing, NEC	$1,379.95	$27.60
Other	$526.99	$10.54
Total for MAJOR GROUP 27	$8,115.31	$162.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$14,552.38	$291.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,560.00	$151.20
Total for MAJOR GROUP 42	$7,560.00	$151.20
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

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,359.35	$2,387.18
4813 Telephone Communications, Except Radiotelephone	$23,566.76	$471.34
4841 Cable and Other Pay Television Services	$88,537.98	$1,770.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$231,814.02	$4,636.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$315,323.08	$6,306.46
Total for MAJOR GROUP 49	$315,323.08	$6,306.46
Total for DIVISION E	$558,804.46	$11,176.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,358.85	$87.18
5045 Computers and Computer Peripheral Equipment and Software	$2,842.14	$56.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,002.27	$160.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,956.19	$859.12
5072 Hardware	$352.55	$7.05
5074 Plumbing and Heating Equipment and Supplies	$11,819.70	$236.40
5084 Industrial Machinery and Equipment	$2,669.37	$53.39
5087 Service Establishment Equipment and Supplies	$1,324.17	$26.48
Other	$271,592.47	$5,431.86
Total for MAJOR GROUP 50	$345,917.71	$6,918.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,194.27	$203.88
5149 Groceries and Related Products, NEC	$1,269.74	$25.39
Other	$11,333.55	$226.68
Total for MAJOR GROUP 51	$22,797.56	$455.95
Total for DIVISION F	$368,715.27	$7,374.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,300.33	$1,046.00
Other	$2,355.02	$47.10
Total for MAJOR GROUP 52	$54,655.35	$1,093.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$119,101.51	$2,382.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$189,593.70	$3,791.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,961.49	$3,539.23
5499 Miscellaneous Food Stores	$328.80	$6.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,065.57	$3,801.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,705.60	$1,074.12
5541 Gasoline Service Station	$147,865.02	$2,957.30
Other	$184.55	$3.69
Total for MAJOR GROUP 55	$201,755.17	$4,035.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,017.10	$80.34
5621 Women's Clothing Stores	$1,910.77	$38.22
5651 Family Clothing Stores	$1,472.85	$29.46
Other	$974.83	$19.50
Total for MAJOR GROUP 56	$8,375.55	$167.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,849.57	$156.99
5722 Household Appliance Stores	$2,253.23	$45.07

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$2,627.89	$52.56
5734 Computer and Computer Software Stores	$557.12	$11.15
Other	$4,341.33	$86.83
Total for MAJOR GROUP 57	$17,629.14	$352.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,316.58	$2,386.34
5813 Drinking Places	$21,530.50	$430.61
Total for MAJOR GROUP 58	$140,847.08	$2,816.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,042.98	$140.86
5942 Book Stores	$756.00	$15.12
5943 Stationery Stores	$3,935.84	$78.71
5961 Catalog and Mail-Order Houses	$10,115.03	$202.29
5962 Automatic Merchandise Machine Operators	$1,323.91	$26.48
5963 Direct Selling Establishments	$7,770.90	$155.42
5999 Miscellaneous Retail Stores, NEC	$16,277.89	$325.59
Other	$41,161.74	$823.24
Total for MAJOR GROUP 59	$88,384.29	$1,767.71
Total for DIVISION G	$891,305.85	$17,826.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$353.99	$7.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$724.99	$14.50
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,372.90	$27.46
Total for MAJOR GROUP 65	$1,372.90	$27.46
Total for DIVISION H	$5,871.37	$117.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,936.68	$58.74
7221 Photographic Studios, Portrait	$3,535.57	$70.71
7231 Beauty Shops	$19,046.99	$380.95
7299 Miscellaneous Personal Services, NEC	$9,699.91	$194.00
Other	$50,001.65	$1,000.03
Total for MAJOR GROUP 72	$85,220.80	$1,704.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$343.70	$6.87
7349 Building Cleaning and Maintenance Services, NEC	$760.28	$15.21
7359 Equipment Rental and Leasing, NEC	$9,330.22	$186.61
7372 Prepackaged Software	$5,784.23	$115.69
7374 Computer Processing and Data Preparation and Processing Services	$21,364.69	$427.29
7379 Computer Related Services, NEC	$1,030.40	$20.61
7381 Detective, Guard, and Armored Car Services	$451.44	$9.03
7389 Miscellaneous Business Services	$3,278.15	$65.57
Other	$5,339.36	$106.79
Total for MAJOR GROUP 73	$47,682.47	$953.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$166,609.23	$3,332.18
Other	$1,181.11	$23.62

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$167,790.34	$3,355.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,941.92	$58.84
Other	$14,584.66	$291.69
Total for MAJOR GROUP 76	$17,526.58	$350.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$369.64	$7.39
Total for MAJOR GROUP 79	$369.64	$7.39
MAJOR GROUP: 80 Health Services		
Other	$22,853.57	$457.08
Total for MAJOR GROUP 80	$22,853.57	$457.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,058.46	$1,021.17
Total for MAJOR GROUP 81	$51,058.46	$1,021.17
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,890.32	$377.80
8742 Management Consulting Services	$5,326.08	$106.52
Other	$7,214.63	$144.29
Total for MAJOR GROUP 87	$31,431.03	$628.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$427,218.35	$8,544.39

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$14,081.22	$281.62
C	Construction	$21,604.99	$432.10
D	Manufacturing	$14,552.38	$291.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,804.46	$11,176.09
F	Wholesale Trade	$368,715.27	$7,374.31
G	Retail Trade	$891,305.85	$17,826.17
H	Finance, Insurance, And Real Estate	$5,871.37	$117.43
I	Services	$427,218.35	$8,544.39
	Total for Flandreau - General	$2,302,153.89	$46,043.17

Flandreau - 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: G Retail Trade

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

Flandreau - 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		
5541 Gasoline Service Station	$47,421.88	$474.22
Total for MAJOR GROUP 55	$47,421.88	$474.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,262.58	$1,192.63
5813 Drinking Places	$21,266.82	$212.67
Total for MAJOR GROUP 58	$140,529.40	$1,405.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$24,254.86	$242.55
Total for MAJOR GROUP 59	$24,254.86	$242.55
Total for DIVISION G	$213,587.58	$2,135.88

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$213,587.58	$2,135.88
	Other	$6,573.00	$65.73
	Total for Flandreau - Gross Receipts	$220,160.58	$2,201.61

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$14,081.22	$281.62
C	Construction	$21,604.99	$432.10
D	Manufacturing	$14,552.38	$291.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,804.46	$11,176.09
F	Wholesale Trade	$368,715.27	$7,374.31
G	Retail Trade	$1,104,893.43	$19,962.05
H	Finance, Insurance, And Real Estate	$5,871.37	$117.43
I	Services	$427,218.35	$8,544.39
	Other	$6,573.00	$65.73
	Total for Flandreau	$2,522,314.47	$48,244.78

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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.

Florence - 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		
1711 Plumbing, Heating, and Air-Conditioning	$10,617.94	$212.35
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,460.99	$229.21
Total for DIVISION C	$11,460.99	$229.21
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$548.30	$10.96
Other	$82.22	$1.64
Total for MAJOR GROUP 27	$630.52	$12.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$690.07	$13.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,932.25	$178.65
4813 Telephone Communications, Except Radiotelephone	$17,898.37	$357.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,487.62	$549.75
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	$52,402.51	$1,048.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,346.18	$186.91
Total for MAJOR GROUP 50	$9,346.18	$186.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,810.46	$96.22
Total for MAJOR GROUP 51	$4,810.46	$96.22
Total for DIVISION F	$14,156.64	$283.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,310.63	$66.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,412.96	$68.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$135.28	$2.71
Other	$15,354.87	$307.10
Total for MAJOR GROUP 54	$15,490.15	$309.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Florence - 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		
5651 Family Clothing Stores	$323.50	$6.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$524.35	$10.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,354.90	$87.10
Total for MAJOR GROUP 57	$4,354.90	$87.10
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	$1,786.12	$35.72
5963 Direct Selling Establishments	$1,334.57	$26.69
5999 Miscellaneous Retail Stores, NEC	$945.99	$18.92
Other	$2,503.88	$50.08
Total for MAJOR GROUP 59	$6,570.56	$131.41
Total for DIVISION G	$53,867.22	$1,077.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$8,998.72	$179.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,107.89	$62.16
Total for MAJOR GROUP 72	$3,107.89	$62.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,837.41	$56.75
7372 Prepackaged Software	$1,237.45	$24.75
Other	$2,664.39	$53.28
Total for MAJOR GROUP 73	$6,739.25	$134.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,598.74	$171.98
Total for MAJOR GROUP 76	$8,598.74	$171.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$735.53	$14.71
Total for MAJOR GROUP 87	$735.53	$14.71

Florence - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$19,723.47	$394.47

Florence - General Recap

C	Construction	$11,460.99	$229.21
D	Manufacturing	$690.07	$13.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,402.51	$1,048.05
F	Wholesale Trade	$14,156.64	$283.13
G	Retail Trade	$53,867.22	$1,077.36
H	Finance, Insurance, And Real Estate	$8,998.72	$179.97
I	Services	$19,723.47	$394.47
	Other	$2,131.54	$42.64
	Total for Florence - General	$163,431.16	$3,268.62

Florence Recap

C	Construction	$11,460.99	$229.21
D	Manufacturing	$690.07	$13.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,402.51	$1,048.05
F	Wholesale Trade	$14,156.64	$283.13
G	Retail Trade	$53,867.22	$1,077.36
H	Finance, Insurance, And Real Estate	$8,998.72	$179.97
I	Services	$19,723.47	$394.47
	Other	$2,131.54	$42.64
	Total for Florence	$163,431.16	$3,268.62

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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: -- 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	$3,447.59	$68.96
Other	$63,281.87	$1,265.63
Total for MAJOR GROUP 07	$66,729.46	$1,334.59
Total for DIVISION A	$66,729.46	$1,334.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,655.89	$773.14
Total for MAJOR GROUP 17	$38,655.89	$773.14
Total for DIVISION C	$84,567.04	$1,691.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,049.55	$20.99
2741 Miscellaneous Publishing	$2,203.00	$44.06
2752 Commercial Printing, Lithographic	$2,912.42	$58.25
Other	$4,617.24	$92.34
Total for MAJOR GROUP 27	$10,782.21	$215.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$19,494.76	$389.88

Fort Pierre - 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	$24,301.01	$486.02
Total for MAJOR GROUP 42	$24,301.01	$486.02
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	$134,371.28	$2,687.42
4813 Telephone Communications, Except Radiotelephone	$18,582.13	$371.65
4841 Cable and Other Pay Television Services	$95,776.50	$1,915.53
4899 Communications Services, NEC	$1,062.19	$21.25
Total for MAJOR GROUP 48	$249,792.10	$4,995.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$419,104.79	$8,382.09
Total for MAJOR GROUP 49	$419,104.79	$8,382.09
Total for DIVISION E	$701,533.27	$14,030.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,485.85	$89.71
5045 Computers and Computer Peripheral Equipment and Software	$2,405.67	$48.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,123.82	$102.48
5065 Electronic Parts and Equipment, NEC	$65,589.27	$1,311.78
5074 Plumbing and Heating Equipment and Supplies	$1,241.32	$24.83
5082 Construction and Mining Machinery and Equipment	$4,968.54	$99.37
5084 Industrial Machinery and Equipment	$6,874.23	$137.48
5087 Service Establishment Equipment and Supplies	$290.68	$5.82
Other	$12,384.92	$247.69
Total for MAJOR GROUP 50	$103,364.30	$2,067.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,561.00	$91.22
Other	$8,672.39	$173.44
Total for MAJOR GROUP 51	$13,233.39	$264.66
Total for DIVISION F	$116,597.69	$2,331.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,924.55	$918.48
5251 Hardware Stores	$31,803.60	$636.07
Other	$5,300.29	$106.01
Total for MAJOR GROUP 52	$83,028.44	$1,660.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$56,677.00	$1,133.54
Total for MAJOR GROUP 53	$56,677.00	$1,133.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$423,306.69	$8,466.13
5499 Miscellaneous Food Stores	$1,584.11	$31.68
Other	$4,129.20	$82.58
Total for MAJOR GROUP 54	$429,020.00	$8,580.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$229,103.00	$4,582.06
Other	$232,819.59	$4,656.40

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$461,922.59	$9,238.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$625.32	$12.51
5651 Family Clothing Stores	$5,219.43	$104.39
Other	$2,425.15	$48.50
Total for MAJOR GROUP 56	$8,269.90	$165.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,277.11	$185.54
5719 Miscellaneous Homefurnishings Stores	$2,249.73	$45.00
5722 Household Appliance Stores	$4,682.92	$93.65
5731 Radio, Television, and Consumer Electronics Stores	$1,882.82	$37.66
5734 Computer and Computer Software Stores	$1,802.59	$36.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$34,965.13	$699.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$286,483.17	$5,729.66
5813 Drinking Places	$46,239.13	$924.78
Total for MAJOR GROUP 58	$332,722.30	$6,654.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$51,374.97	$1,027.51
5942 Book Stores	$2,494.16	$49.87
5943 Stationery Stores	$6,168.80	$123.38
5945 Hobby, Toy, and Game Stores	$237.40	$4.75
5961 Catalog and Mail-Order Houses	$8,371.08	$167.41
5963 Direct Selling Establishments	$23,502.66	$470.05
5999 Miscellaneous Retail Stores, NEC	$117,704.10	$2,354.09
Other	$46,456.00	$929.11
Total for MAJOR GROUP 59	$256,309.17	$5,126.17
Total for DIVISION G	$1,662,914.53	$33,258.26
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	$1,008.36	$20.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,438.36	$488.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,361.31	$807.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$311,171.76	$6,223.44
Total for MAJOR GROUP 70	$311,171.76	$6,223.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,147.90	$142.96
7231 Beauty Shops	$7,902.77	$158.06
Other	$11,548.92	$230.98
Total for MAJOR GROUP 72	$26,599.59	$532.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,176.55	$23.53

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$11,517.48	$230.35
7359 Equipment Rental and Leasing, NEC	$97,506.50	$1,950.13
7372 Prepackaged Software	$9,000.16	$180.00
7379 Computer Related Services, NEC	$15,096.19	$301.93
7389 Miscellaneous Business Services	$44,407.39	$888.14
Other	$4,050.92	$81.03
Total for MAJOR GROUP 73	$182,755.19	$3,655.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,798.27	$55.97
Other	$66,012.24	$1,320.24
Total for MAJOR GROUP 75	$68,810.51	$1,376.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$855.17	$17.10
7699 Repair Shops and Related Services, NEC	$18,505.82	$370.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$43,548.59	$870.97
MAJOR GROUP: 78 Motion Pictures		
Other	$2,399.54	$47.99
Total for MAJOR GROUP 78	$2,399.54	$47.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,382.36	$507.65
Total for MAJOR GROUP 79	$25,382.36	$507.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,291.44	$625.82
Total for MAJOR GROUP 81	$31,291.44	$625.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$238.10	$4.77
Total for MAJOR GROUP 86	$238.10	$4.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,943.90	$78.88
8721 Accounting, Auditing, and Bookkeeping Services	$12,140.38	$242.80
Other	$11,894.86	$237.89
Total for MAJOR GROUP 87	$27,979.14	$559.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$724,660.96	$14,493.22

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$66,729.46	$1,334.59
C	Construction	$84,567.04	$1,691.36
D	Manufacturing	$19,494.76	$389.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,533.27	$14,030.67
F	Wholesale Trade	$116,597.69	$2,331.93
G	Retail Trade	$1,662,914.53	$33,258.26
H	Finance, Insurance, And Real Estate	$40,361.31	$807.23
I	Services	$724,660.96	$14,493.22
	Other	$780.00	$15.60
	Total for Fort Pierre - General	$3,417,639.02	$68,352.74

Fort Pierre - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$127,873.07	$1,278.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,333.07	$1,283.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$285,102.11	$2,851.01
5813 Drinking Places	$42,255.64	$422.56
Total for MAJOR GROUP 58	$327,357.75	$3,273.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$455,483.85	$4,554.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$292,738.61	$2,927.38
Total for MAJOR GROUP 70	$292,738.61	$2,927.38
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	$304,039.68	$3,040.39

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$455,483.85	$4,554.83
I	Services	$304,039.68	$3,040.39
	Other	$1,767.00	$17.67
	Total for Fort Pierre - Gross Receipts	$761,290.53	$7,612.89

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

Returns Filed: February 2011

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,729.46	$1,334.59
C	Construction	$84,567.04	$1,691.36
D	Manufacturing	$19,494.76	$389.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,533.27	$14,030.67
F	Wholesale Trade	$116,597.69	$2,331.93
G	Retail Trade	$2,118,398.38	$37,813.09
H	Finance, Insurance, And Real Estate	$40,361.31	$807.23
I	Services	$1,028,700.64	$17,533.61
	Other	$2,547.00	$33.27
	Total for Fort Pierre	$4,178,929.55	$75,965.63

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,269.29	$12.70
Other	$470.62	$4.70
Total for MAJOR GROUP 27	$1,739.91	$17.40
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	$32,347.98	$323.48
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	$3,876.66	$38.77
4813 Telephone Communications, Except Radiotelephone	$9,372.55	$93.72
Other	$742.34	$7.42
Total for MAJOR GROUP 48	$13,991.55	$139.91
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	$37,794.87	$377.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,719.20	$227.19
Total for MAJOR GROUP 50	$22,719.20	$227.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,251.09	$12.51
Total for MAJOR GROUP 51	$1,251.09	$12.51

Frederick - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$23,970.29	$239.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,923.62	$49.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,958.89	$49.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,669.64	$26.69
Total for MAJOR GROUP 53	$2,669.64	$26.69
MAJOR GROUP: 54 Food Stores		
Other	$30,320.54	$303.21
Total for MAJOR GROUP 54	$30,320.54	$303.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$872.85	$8.73
5651 Family Clothing Stores	$130.60	$1.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,077.45	$10.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,717.63	$57.18
Total for MAJOR GROUP 57	$5,717.63	$57.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$702.68	$7.03
5963 Direct Selling Establishments	$4,344.34	$43.44
5999 Miscellaneous Retail Stores, NEC	$2,123.90	$21.24
Other	$4,788.58	$47.89
Total for MAJOR GROUP 59	$11,959.50	$119.60
Total for DIVISION G	$90,981.04	$909.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$308.65	$3.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$204.60	$2.05
Total for MAJOR GROUP 72	$204.60	$2.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,183.34	$181.83
7372 Prepackaged Software	$1,233.60	$12.34
7389 Miscellaneous Business Services	$408.20	$4.08
Other	$88.00	$0.88
Total for MAJOR GROUP 73	$19,913.14	$199.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Frederick - General *continued...*

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

		Taxable	Tax Due
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		$1,422.78	$14.23
	Total for MAJOR GROUP 87	$1,422.78	$14.23
	Total for DIVISION I	$26,203.33	$262.04

Frederick - General Recap

D	Manufacturing	$32,347.98	$323.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,794.87	$377.94
F	Wholesale Trade	$23,970.29	$239.70
G	Retail Trade	$90,981.04	$909.80
H	Finance, Insurance, And Real Estate	$308.65	$3.08
I	Services	$26,203.33	$262.04
	Other	$2,666.50	$26.67
	Total for Frederick - General	$214,272.66	$2,142.71

Frederick Recap

D	Manufacturing	$32,347.98	$323.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,794.87	$377.94
F	Wholesale Trade	$23,970.29	$239.70
G	Retail Trade	$90,981.04	$909.80
H	Finance, Insurance, And Real Estate	$308.65	$3.08
I	Services	$26,203.33	$262.04
	Other	$2,666.50	$26.67
	Total for Frederick	$214,272.66	$2,142.71

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.

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$31,700.07	$634.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,367.92	$167.35
1751 Carpentry Work	$2,869.08	$57.39
Other	$6,924.19	$138.49
Total for MAJOR GROUP 17	$18,161.19	$363.23
Total for DIVISION C	$18,161.19	$363.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,425.00	$48.50
Total for MAJOR GROUP 20	$2,425.00	$48.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,470.07	$249.39
Other	$15,148.07	$302.97
Total for MAJOR GROUP 27	$27,618.14	$552.36
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	$38,391.84	$767.84
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	$51,319.27	$1,026.38
4813 Telephone Communications, Except Radiotelephone	$73,158.24	$1,463.16
4841 Cable and Other Pay Television Services	$2,876.90	$57.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,518.51	$2,550.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$277,263.24	$5,545.26
Total for MAJOR GROUP 49	$277,263.24	$5,545.26
Total for DIVISION E	$405,029.75	$8,100.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,558.75	$151.17
5045 Computers and Computer Peripheral Equipment and Software	$1,647.50	$32.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,295.70	$110.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,269.98	$65.40
5084 Industrial Machinery and Equipment	$2,115.01	$42.30
5087 Service Establishment Equipment and Supplies	$1,518.01	$30.36
Other	$59,086.17	$1,181.73
Total for MAJOR GROUP 50	$80,491.12	$1,614.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,051.88	$141.04
Other	$15,356.55	$307.14
Total for MAJOR GROUP 51	$22,408.43	$448.18
Total for DIVISION F	$102,899.55	$2,062.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,190.30	$1,223.80
Other	$4,146.99	$82.94
Total for MAJOR GROUP 52	$65,337.29	$1,306.74
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$61,609.89	$1,232.20
Other	$2,561.02	$51.22
Total for MAJOR GROUP 53	$64,170.91	$1,283.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,055.77	$5,101.11
5499 Miscellaneous Food Stores	$2,777.99	$55.56
Other	$84,415.20	$1,688.30
Total for MAJOR GROUP 54	$342,248.96	$6,844.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,808.75	$236.18
5531 Auto and Home Supply Stores	$2,308.39	$46.16
5541 Gasoline Service Station	$67,817.56	$1,356.35
Total for MAJOR GROUP 55	$81,934.70	$1,638.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$803.12	$16.06
5651 Family Clothing Stores	$672.60	$13.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,988.72	$39.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$32,834.66	$656.70
5731 Radio, Television, and Consumer Electronics Stores	$2,946.57	$58.93
5734 Computer and Computer Software Stores	$19,124.36	$382.49
Other	$3,156.49	$63.14
Total for MAJOR GROUP 57	$58,062.08	$1,161.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,427.59	$908.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,475.41	$1,729.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,317.58	$466.35
5942 Book Stores	$6,021.37	$120.42
5943 Stationery Stores	$4,451.18	$89.02

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$8,006.65	$160.13
5961 Catalog and Mail-Order Houses	$6,971.63	$139.44
5963 Direct Selling Establishments	$3,846.78	$76.93
5999 Miscellaneous Retail Stores, NEC	$163,536.18	$3,270.72
Other	$45,465.74	$909.31
Total for MAJOR GROUP 59	$261,617.11	$5,232.32
Total for DIVISION G	$961,835.18	$19,236.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,708.20	$154.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,184.64	$183.70
7299 Miscellaneous Personal Services, NEC	$2,010.50	$40.21
Other	$60,060.92	$1,201.22
Total for MAJOR GROUP 72	$71,256.06	$1,425.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,002.53	$20.05
7359 Equipment Rental and Leasing, NEC	$5,117.80	$102.36
7372 Prepackaged Software	$11,146.17	$222.92
7374 Computer Processing and Data Preparation and Processing Services	$388.27	$7.76
7389 Miscellaneous Business Services	$2,496.68	$49.93
Other	$7,098.98	$141.98
Total for MAJOR GROUP 73	$27,250.43	$545.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,169.30	$1,543.40
Other	$78,875.88	$1,577.52
Total for MAJOR GROUP 75	$156,045.18	$3,120.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,653.40	$93.07
Total for MAJOR GROUP 76	$4,653.40	$93.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,874.67	$57.49
Total for MAJOR GROUP 79	$2,874.67	$57.49
MAJOR GROUP: 80 Health Services		
Other	$41,145.01	$822.89
Total for MAJOR GROUP 80	$41,145.01	$822.89
MAJOR GROUP: 81 Legal Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$38,286.23	$765.73
Total for MAJOR GROUP 81	$38,286.23	$765.73
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	$5,169.39	$103.38
8742 Management Consulting Services	$2,599.31	$51.99
Other	$2,836.37	$56.73
Total for MAJOR GROUP 87	$10,605.07	$212.10
Total for DIVISION I	$363,092.05	$7,261.85

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$31,700.07	$634.00
C	Construction	$18,161.19	$363.23
D	Manufacturing	$38,391.84	$767.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,029.75	$8,100.58
F	Wholesale Trade	$102,899.55	$2,062.73
G	Retail Trade	$961,835.18	$19,236.68
H	Finance, Insurance, And Real Estate	$7,708.20	$154.17
I	Services	$363,092.05	$7,261.85
	Other	$565.50	$11.31
	Total for Freeman - General	$1,929,383.33	$38,592.39

Freeman Recap

A	Agriculture, Forestry, And Fishing	$31,700.07	$634.00
C	Construction	$18,161.19	$363.23
D	Manufacturing	$38,391.84	$767.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,029.75	$8,100.58
F	Wholesale Trade	$102,899.55	$2,062.73
G	Retail Trade	$961,835.18	$19,236.68
H	Finance, Insurance, And Real Estate	$7,708.20	$154.17
I	Services	$363,092.05	$7,261.85
	Other	$565.50	$11.31
	Total for Freeman	$1,929,383.33	$38,592.39

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,732.79	$94.66
Total for MAJOR GROUP 17	$4,732.79	$94.66
Total for DIVISION C	$4,732.79	$94.66
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	$4,752.76	$95.05
2731 Books: Publishing, or Publishing and Printing	$480.06	$9.60
Other	$5,622.35	$112.45
Total for MAJOR GROUP 27	$10,855.17	$217.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$339.67	$6.79
Total for MAJOR GROUP 35	$339.67	$6.79
Total for DIVISION D	$13,577.16	$271.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,790.00	$75.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,746.84	$94.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,534.14	$890.69
4813 Telephone Communications, Except Radiotelephone	$206,122.28	$4,122.43
4899 Communications Services, NEC	$131.20	$2.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,897.62	$5,017.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$331,433.29	$6,628.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,687.82	$133.75
5045 Computers and Computer Peripheral Equipment and Software	$2,723.50	$54.47
5046 Commercial Equipment, NEC	$1,916.54	$38.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,843.69	$116.88
5065 Electronic Parts and Equipment, NEC	$8,207.73	$164.16
Other	$37,733.56	$754.66

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$63,112.84	$1,262.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,420.61	$28.41
Other	$12,803.54	$256.08
Total for MAJOR GROUP 51	$14,224.15	$284.49
Total for DIVISION F	$77,336.99	$1,546.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,654.67	$213.09
5251 Hardware Stores	$7,539.59	$150.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,718.21	$374.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,498.74	$29.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,761.69	$115.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,232.38	$24.65
Other	$108,958.77	$2,179.18
Total for MAJOR GROUP 54	$110,191.15	$2,203.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,030.72	$60.61
5541 Gasoline Service Station	$54,596.31	$1,091.93
Total for MAJOR GROUP 55	$57,627.03	$1,152.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,760.91	$35.22
5651 Family Clothing Stores	$1,486.78	$29.75
Other	$416.97	$8.34
Total for MAJOR GROUP 56	$3,664.66	$73.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,053.86	$161.08
5734 Computer and Computer Software Stores	$9,707.17	$194.14
Other	$3,138.94	$62.78
Total for MAJOR GROUP 57	$20,899.97	$418.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,964.08	$619.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,579.88	$791.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,076.65	$41.53
5942 Book Stores	$1,157.71	$23.16
5943 Stationery Stores	$747.84	$14.95
5945 Hobby, Toy, and Game Stores	$69.71	$1.39
5947 Gift, Novelty, and Souvenir Shops	$1,384.28	$27.69
5961 Catalog and Mail-Order Houses	$7,229.94	$144.58
5963 Direct Selling Establishments	$3,880.70	$77.61
5984 Liquefied Petroleum Gas Dealers	$15,385.73	$307.71
5999 Miscellaneous Retail Stores, NEC	$1,209,269.21	$24,185.37
Other	$12,915.75	$258.32
Total for MAJOR GROUP 59	$1,254,117.52	$25,082.31
Total for DIVISION G	$1,510,560.11	$30,211.18
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

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,069.66	$161.39
Total for MAJOR GROUP 65	$8,069.66	$161.39
Total for DIVISION H	$12,347.73	$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	$1,454.15	$29.08
7221 Photographic Studios, Portrait	$5,092.40	$101.85
Other	$13,567.88	$271.36
Total for MAJOR GROUP 72	$20,114.43	$402.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$599.83	$12.00
7359 Equipment Rental and Leasing, NEC	$14,967.59	$299.35
7372 Prepackaged Software	$6,091.66	$121.84
7379 Computer Related Services, NEC	$908.90	$18.18
7389 Miscellaneous Business Services	$7,269.89	$145.39
Other	$1,213.97	$24.28
Total for MAJOR GROUP 73	$31,051.84	$621.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,290.65	$25.81
Other	$35,881.51	$717.63
Total for MAJOR GROUP 75	$37,172.16	$743.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,902.80	$38.06
Other	$1,321.73	$26.43
Total for MAJOR GROUP 76	$3,224.53	$64.49
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	$4,477.14	$89.54
Total for MAJOR GROUP 79	$4,477.14	$89.54
MAJOR GROUP: 80 Health Services		
Other	$121,967.84	$3,086.55
Total for MAJOR GROUP 80	$121,967.84	$3,086.55
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		
8711 Engineering Services	$50,406.85	$1,008.14
8721 Accounting, Auditing, and Bookkeeping Services	$19,419.37	$388.39

	Taxable	Tax Due
Garretson - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	$1,716.25	$34.33
Total for MAJOR GROUP 87	$71,542.47	$1,430.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$293,339.22	$6,513.98
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

Garretson - General Recap

C	Construction	$4,732.79	$94.66
D	Manufacturing	$13,577.16	$271.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,433.29	$6,628.66
F	Wholesale Trade	$77,336.99	$1,546.74
G	Retail Trade	$1,510,560.11	$30,211.18
H	Finance, Insurance, And Real Estate	$12,347.73	$246.95
I	Services	$293,339.22	$6,513.98
	Other	($962.00)	($19.24)
	Total for Garretson - General	$2,242,365.29	$45,494.47

Garretson - 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		
5812 Eating Places	$30,963.58	$309.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,814.52	$388.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$33,893.41	$338.95
Total for MAJOR GROUP 59	$33,893.41	$338.95
Total for DIVISION G	$107,680.78	$1,076.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Garretson - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	($4,877.84)	($58.95)

Garretson - Gross Receipts Recap

G	Retail Trade	$107,680.78	$1,076.82
I	Services	($4,877.84)	($58.95)
	Other	($468.00)	($4.68)
	Total for Garretson - Gross Receipts	$102,334.94	$1,013.19

Garretson Recap

C	Construction	$4,732.79	$94.66
D	Manufacturing	$13,577.16	$271.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,433.29	$6,628.66
F	Wholesale Trade	$77,336.99	$1,546.74
G	Retail Trade	$1,618,240.89	$31,288.00
H	Finance, Insurance, And Real Estate	$12,347.73	$246.95
I	Services	$288,461.38	$6,455.03
	Other	($1,430.00)	($23.92)
	Total for Garretson	$2,344,700.23	$46,507.66

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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.

Gary - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,235.68	$22.35
Total for MAJOR GROUP 17	$2,235.68	$22.35
Total for DIVISION C	$2,235.68	$22.35
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$868.54	$8.69
Total for MAJOR GROUP 27	$868.54	$8.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,581.53	$15.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,723.90	$77.24
Total for MAJOR GROUP 42	$7,723.90	$77.24
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	$18,433.83	$184.34
4813 Telephone Communications, Except Radiotelephone	$22,184.30	$221.85
Other	$2,885.12	$28.85
Total for MAJOR GROUP 48	$43,503.25	$435.04
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	$78,120.15	$781.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,400.84	$64.00
Total for MAJOR GROUP 50	$6,400.84	$64.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,262.92	$12.63
Total for MAJOR GROUP 51	$1,262.92	$12.63
Total for DIVISION F	$7,663.76	$76.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,709.65	$307.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,746.83	$307.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$808.32	$8.08
Other	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,068.12	$10.68
MAJOR GROUP: 54 Food Stores		
Other	$29,806.12	$298.07
Total for MAJOR GROUP 54	$29,806.12	$298.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$25,961.90	$259.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,567.80	$285.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$33.80	$0.34
Other	$370.00	$3.70
Total for MAJOR GROUP 56	$403.80	$4.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,946.92	$49.47
Total for MAJOR GROUP 57	$4,946.92	$49.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,921.00	$29.21
5961 Catalog and Mail-Order Houses	$1,168.40	$11.69
5963 Direct Selling Establishments	$3,319.94	$33.21
Other	$40,688.85	$406.89
Total for MAJOR GROUP 59	$48,098.19	$481.00
Total for DIVISION G	$161,941.10	$1,619.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,119.00	$31.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,821.06	$18.22
Total for MAJOR GROUP 72	$1,821.06	$18.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,780.20	$47.80
7389 Miscellaneous Business Services	$3,879.86	$38.80
Other	$1,906.74	$19.07
Total for MAJOR GROUP 73	$10,566.80	$105.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,164.90	$31.65
	Total for MAJOR GROUP 87	$3,164.90	$31.65
	Total for DIVISION I	$84,933.10	$849.35

Gary - General Recap

C	Construction	$2,235.68	$22.35
D	Manufacturing	$1,581.53	$15.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,120.15	$781.21
F	Wholesale Trade	$7,663.76	$76.63
G	Retail Trade	$161,941.10	$1,619.44
H	Finance, Insurance, And Real Estate	$3,119.00	$31.19
I	Services	$84,933.10	$849.35
	Total for Gary - General	$339,594.32	$3,395.99

Gary Recap

C	Construction	$2,235.68	$22.35
D	Manufacturing	$1,581.53	$15.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,120.15	$781.21
F	Wholesale Trade	$7,663.76	$76.63
G	Retail Trade	$161,941.10	$1,619.44
H	Finance, Insurance, And Real Estate	$3,119.00	$31.19
I	Services	$84,933.10	$849.35
	Total for Gary	$339,594.32	$3,395.99

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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: C Construction		
MAJOR GROUP: 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	$217.62	$4.35
Total for MAJOR GROUP 17	$217.62	$4.35
Total for DIVISION C	$324.72	$6.49
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	$1,033.89	$20.68
Other	($15.62)	($0.31)
Total for MAJOR GROUP 27	$1,018.27	$20.37
Total for DIVISION D	$1,099.10	$21.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,253.50	$45.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,463.50	$49.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,377.00	$327.54
4813 Telephone Communications, Except Radiotelephone	$622.17	$12.44
4841 Cable and Other Pay Television Services	$11,792.29	$235.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,957.38	$579.14
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	$81,533.38	$1,630.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,346.87	$66.93
Total for MAJOR GROUP 50	$3,346.87	$66.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,604.19	$32.09
Total for MAJOR GROUP 51	$1,604.19	$32.09
Total for DIVISION F	$4,951.06	$99.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$382.11	$7.65
Total for MAJOR GROUP 52	$382.11	$7.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,024.82	$100.50
Total for MAJOR GROUP 53	$5,024.82	$100.50
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	$106.11	$2.12

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$264.28	$5.29
Total for MAJOR GROUP 56	$370.39	$7.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,209.88	$24.20
Total for MAJOR GROUP 57	$1,209.88	$24.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,957.69	$559.15
Total for MAJOR GROUP 58	$27,957.69	$559.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$982.50	$19.65
5963 Direct Selling Establishments	$2,010.13	$40.20
5999 Miscellaneous Retail Stores, NEC	$2,236.32	$44.73
Other	$2,630.91	$52.63
Total for MAJOR GROUP 59	$7,859.86	$157.21
Total for DIVISION G	$44,285.85	$885.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,112.61	$22.24
Total for MAJOR GROUP 72	$1,112.61	$22.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$813.50	$16.27
Other	$1,045.52	$20.91
Total for MAJOR GROUP 73	$1,859.02	$37.18
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	$765.94	$15.32
Total for MAJOR GROUP 79	$765.94	$15.32
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	$342.68	$6.85
Total for MAJOR GROUP 87	$342.68	$6.85
Total for DIVISION I	$5,059.64	$101.18

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

Returns Filed: February 2011

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$324.72	$6.49
D	Manufacturing	$1,099.10	$21.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,533.38	$1,630.66
F	Wholesale Trade	$4,951.06	$99.02
G	Retail Trade	$44,285.85	$885.74
I	Services	$5,059.64	$101.18
	Other	$141.50	$2.83
	Total for Gayville - General	$137,395.25	$2,747.91

Gayville Recap

C	Construction	$324.72	$6.49
D	Manufacturing	$1,099.10	$21.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,533.38	$1,630.66
F	Wholesale Trade	$4,951.06	$99.02
G	Retail Trade	$44,285.85	$885.74
I	Services	$5,059.64	$101.18
	Other	$141.50	$2.83
	Total for Gayville	$137,395.25	$2,747.91

ITEMS OF NOTE:

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

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	($1,641.78)	($32.84)
Total for MAJOR GROUP 17	($1,641.78)	($32.84)
Total for DIVISION C	($1,641.78)	($32.84)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$548.90	$10.98
Other	$1,015.37	$20.31
Total for MAJOR GROUP 27	$1,564.27	$31.29
Total for DIVISION D	$2,769.27	$55.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,954.46	$219.08
4813 Telephone Communications, Except Radiotelephone	$9,520.98	$190.41
Other	$754.00	$15.08
Total for MAJOR GROUP 48	$21,229.44	$424.57
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	$43,348.51	$866.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,375.42	$67.52
Total for MAJOR GROUP 50	$3,375.42	$67.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,084.90	$121.70
Total for MAJOR GROUP 51	$6,084.90	$121.70
Total for DIVISION F	$9,460.32	$189.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,170.60	$43.41
Total for MAJOR GROUP 52	$2,170.60	$43.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$738.46	$14.77
Total for MAJOR GROUP 53	$738.46	$14.77
MAJOR GROUP: 54 Food Stores		
Other	$1,219.23	$24.39
Total for MAJOR GROUP 54	$1,219.23	$24.39
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		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$830.93	$16.62
5651 Family Clothing Stores	$367.00	$7.34
Other	$387.00	$7.74
Total for MAJOR GROUP 56	$1,584.93	$31.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,182.57	$23.65
Total for MAJOR GROUP 57	$1,182.57	$23.65
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	$1,403.36	$28.06
5963 Direct Selling Establishments	$486.00	$9.72
5999 Miscellaneous Retail Stores, NEC	$1,322.50	$26.45
Other	$14,882.74	$297.66
Total for MAJOR GROUP 59	$18,094.60	$361.89
Total for DIVISION G	$85,391.12	$1,707.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,781.05	$55.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,960.98	$39.22
Total for MAJOR GROUP 72	$1,960.98	$39.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$946.33	$18.93
Other	$2,862.83	$57.26
Total for MAJOR GROUP 73	$3,809.16	$76.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,011.02	$420.22
Total for MAJOR GROUP 75	$21,011.02	$420.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,939.97	$58.80
Total for MAJOR GROUP 87	$2,939.97	$58.80
Total for DIVISION I	$30,249.45	$604.99

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

Returns Filed: February 2011

Geddes - General Recap

		Taxable	Tax Due
C	Construction	($1,641.78)	($32.84)
D	Manufacturing	$2,769.27	$55.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,348.51	$866.95
F	Wholesale Trade	$9,460.32	$189.22
G	Retail Trade	$85,391.12	$1,707.82
H	Finance, Insurance, And Real Estate	$2,781.05	$55.62
I	Services	$30,249.45	$604.99
	Other	$565.21	$11.30
	Total for Geddes - General	$172,923.15	$3,458.45

Geddes Recap

C	Construction	($1,641.78)	($32.84)
D	Manufacturing	$2,769.27	$55.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,348.51	$866.95
F	Wholesale Trade	$9,460.32	$189.22
G	Retail Trade	$85,391.12	$1,707.82
H	Finance, Insurance, And Real Estate	$2,781.05	$55.62
I	Services	$30,249.45	$604.99
	Other	$565.21	$11.30
	Total for Geddes	$172,923.15	$3,458.45

ITEMS OF NOTE:

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

Gettysburg - 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		
1731 Electrical Work	($293,904.26)	($5,878.09)
Other	$6,674.97	$133.51
Total for MAJOR GROUP 17	($287,229.29)	($5,744.58)
Total for DIVISION C	($287,229.29)	($5,744.58)
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	$26,134.45	$522.68
2752 Commercial Printing, Lithographic	$2,295.85	$45.92
Other	$1,419.26	$28.38
Total for MAJOR GROUP 27	$29,849.56	$596.98
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	$36,886.34	$737.72
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	$59,470.36	$1,189.41
4813 Telephone Communications, Except Radiotelephone	$21,014.66	$420.30
4841 Cable and Other Pay Television Services	$19,717.00	$394.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,896.41	$2,017.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,501.24	$4,050.03
Total for MAJOR GROUP 49	$202,501.24	$4,050.03
Total for DIVISION E	$319,947.19	$6,398.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,118.98	$162.37
5045 Computers and Computer Peripheral Equipment and Software	$7,275.67	$145.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,496.63	$29.93

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,090.92	$541.82
5074 Plumbing and Heating Equipment and Supplies	$22,014.03	$440.29
5082 Construction and Mining Machinery and Equipment	$1,044.41	$20.89
5084 Industrial Machinery and Equipment	$754.21	$15.08
Other	$55,607.43	$1,112.15
Total for MAJOR GROUP 50	$123,402.28	$2,468.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,588.37	$91.77
5141 Groceries, General Line	$6,372.23	$127.45
Other	$127,248.24	$2,544.97
Total for MAJOR GROUP 51	$138,208.84	$2,764.19
Total for DIVISION F	$261,611.12	$5,232.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,559.60	$331.20
5251 Hardware Stores	$67,517.36	$1,350.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,150.88	$1,703.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,017.32	$680.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,515.65	$690.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,113.19	$4,722.26
5499 Miscellaneous Food Stores	$2,575.07	$51.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$239,747.74	$4,794.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,815.90	$396.31
5541 Gasoline Service Station	$57,563.34	$1,151.27
Other	$56,343.73	$1,126.88
Total for MAJOR GROUP 55	$133,722.97	$2,674.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,680.16	$73.60
5651 Family Clothing Stores	$2,894.43	$57.89
Other	$1,835.00	$36.70
Total for MAJOR GROUP 56	$8,409.59	$168.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,149.89	$143.00
5719 Miscellaneous Homefurnishings Stores	$1,159.50	$23.20
5734 Computer and Computer Software Stores	$11,693.45	$233.87
Other	$11,613.69	$232.28
Total for MAJOR GROUP 57	$31,616.53	$632.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,877.70	$697.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,256.88	$1,005.14
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,833.42	$36.67
5943 Stationery Stores	$7,378.01	$147.57
5961 Catalog and Mail-Order Houses	$8,657.11	$173.14
5963 Direct Selling Establishments	$8,145.36	$162.90
5999 Miscellaneous Retail Stores, NEC	$10,694.43	$213.89
Other	$22,037.66	$440.75
Total for MAJOR GROUP 59	$58,745.99	$1,174.92
Total for DIVISION G	$642,166.23	$12,843.37

Gettysburg - 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
Total for DIVISION H	$19,775.41	$395.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,012.28	$440.25
Total for MAJOR GROUP 70	$22,012.28	$440.25
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,392.21	$127.85
Other	$5,689.56	$113.79
Total for MAJOR GROUP 72	$12,081.77	$241.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,363.82	$27.28
7359 Equipment Rental and Leasing, NEC	$10,405.88	$208.12
7372 Prepackaged Software	$6,401.40	$128.03
7379 Computer Related Services, NEC	$499.47	$9.99
7382 Security Systems Services	$125.50	$2.51
7389 Miscellaneous Business Services	$9,631.15	$192.63
Other	$6,342.96	$126.85
Total for MAJOR GROUP 73	$34,770.18	$695.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$133,271.17	$2,665.42
Other	N/A	N/A
Total for MAJOR GROUP 75	$165,663.87	$3,313.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,310.39	$226.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,478.89	$329.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$50,935.82	$1,018.72
Total for MAJOR GROUP 80	$50,935.82	$1,018.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,242.35	$1,004.85
Total for MAJOR GROUP 81	$50,242.35	$1,004.85
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,935.00	$258.70
8742 Management Consulting Services	$2,318.70	$46.38
Other	$1,984.63	$39.69
Total for MAJOR GROUP 87	$17,238.33	$344.77
Total for DIVISION I	$388,603.24	$7,772.09

Gettysburg - General Recap

C	Construction	($287,229.29)	($5,744.58)
D	Manufacturing	$36,886.34	$737.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,947.19	$6,398.96
F	Wholesale Trade	$261,611.12	$5,232.23
G	Retail Trade	$642,166.23	$12,843.37
H	Finance, Insurance, And Real Estate	$19,775.41	$395.51
I	Services	$388,603.24	$7,772.09
	Other	$1,828.87	$36.58
	Total for Gettysburg - General	$1,383,589.11	$27,671.88

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 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	$39,064.21	$390.64
Total for MAJOR GROUP 54	$39,064.21	$390.64
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: 58 Eating And Drinking Places		
5812 Eating Places	$34,509.76	$345.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,888.94	$498.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$111,269.59	$1,112.69

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,012.28	$220.12
Total for MAJOR GROUP 70	$22,012.28	$220.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Gettysburg - Gross Receipts *continued...*

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

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$33,755.70	$337.56

Gettysburg - Gross Receipts Recap

G	Retail Trade	$111,269.59	$1,112.69
I	Services	$33,755.70	$337.56
	Other	$7,386.64	$73.87
	Total for Gettysburg - Gross Receipts	$152,411.93	$1,524.12

Gettysburg Recap

C	Construction	($287,229.29)	($5,744.58)
D	Manufacturing	$36,886.34	$737.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,947.19	$6,398.96
F	Wholesale Trade	$261,611.12	$5,232.23
G	Retail Trade	$753,435.82	$13,956.06
H	Finance, Insurance, And Real Estate	$19,775.41	$395.51
I	Services	$422,358.94	$8,109.65
	Other	$9,215.51	$110.45
	Total for Gettysburg	$1,536,001.04	$29,196.00

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$746.22	$14.92
Total for MAJOR GROUP 27	$746.22	$14.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,631.28	$32.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,408.39	$68.17
4813 Telephone Communications, Except Radiotelephone	$11,979.26	$239.58
4841 Cable and Other Pay Television Services	$825.17	$16.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,217.47	$324.34
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	$29,339.68	$586.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,092.50	$21.85
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,308.50	$26.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$942.96	$18.85
Total for MAJOR GROUP 51	$942.96	$18.85
Total for DIVISION F	$2,251.46	$45.02
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$292.64	$5.85
Total for MAJOR GROUP 53	$292.64	$5.85
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	$453.83	$9.08

Glenham - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$453.83	$9.08
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	$526.00	$10.51
5963 Direct Selling Establishments	$1,792.50	$35.85
Other	$9,635.25	$192.71
Total for MAJOR GROUP 59	$11,953.75	$239.07
Total for DIVISION G	$20,777.70	$415.55

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$605.49	$12.11
Total for MAJOR GROUP 73	$605.49	$12.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$188.00	$3.76
Total for MAJOR GROUP 87	$188.00	$3.76
Total for DIVISION I	$1,417.69	$28.36

Glenham - General Recap

D	Manufacturing	$1,631.28	$32.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,339.68	$586.78
F	Wholesale Trade	$2,251.46	$45.02
G	Retail Trade	$20,777.70	$415.55
I	Services	$1,417.69	$28.36
	Other	$1,779.00	$35.58
	Total for Glenham - General	$57,196.81	$1,143.91

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

Returns Filed: February 2011

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,631.28	$32.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,339.68	$586.78
F	Wholesale Trade	$2,251.46	$45.02
G	Retail Trade	$20,777.70	$415.55
I	Services	$1,417.69	$28.36
	Other	$1,779.00	$35.58
	Total for Glenham	$57,196.81	$1,143.91

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Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,993.10	$59.86
Total for MAJOR GROUP 15	$2,993.10	$59.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,184.65	$83.69
Total for MAJOR GROUP 17	$4,184.65	$83.69
Total for DIVISION C	($69,927.55)	($1,957.57)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,573.17	$271.46
Total for MAJOR GROUP 20	$13,573.17	$271.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,201.03	$104.02
2752 Commercial Printing, Lithographic	$292.04	$5.85
Other	$2,403.34	$48.07
Total for MAJOR GROUP 27	$7,896.41	$157.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$26,206.96	$524.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,266.49	$2,045.33
4813 Telephone Communications, Except Radiotelephone	$67,077.07	$1,341.53
4841 Cable and Other Pay Television Services	$5,186.38	$103.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$174,540.04	$3,490.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$368,692.12	$7,373.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,523.99	$130.48
5045 Computers and Computer Peripheral Equipment and Software	$5,854.00	$117.08
5046 Commercial Equipment, NEC	$64,251.68	$1,285.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,490.54	$189.81

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,273.79	$185.48
5074 Plumbing and Heating Equipment and Supplies	$5,997.27	$119.95
Other	$13,236.51	$264.73
Total for MAJOR GROUP 50	$114,627.78	$2,292.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$464.50	$9.29
5141 Groceries, General Line	$6,096.79	$121.93
Other	$169,552.15	$3,391.04
Total for MAJOR GROUP 51	$176,113.44	$3,522.26
Total for DIVISION F	$290,741.22	$5,814.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,021.41	$1,620.43
5251 Hardware Stores	$16,483.10	$329.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,147.88	$1,962.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$163,875.22	$3,277.51
Total for MAJOR GROUP 53	$163,875.22	$3,277.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$314,658.34	$6,293.17
5499 Miscellaneous Food Stores	$2,085.23	$41.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$317,285.37	$6,345.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,885.89	$577.72
Other	$27,605.14	$552.10
Total for MAJOR GROUP 55	$56,491.03	$1,129.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$897.74	$17.96
5651 Family Clothing Stores	$7,597.97	$151.97
5699 Miscellaneous Apparel and Accessory Stores	$1,052.90	$21.06
Other	$256.47	$5.13
Total for MAJOR GROUP 56	$9,805.08	$196.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$11,367.56	$227.35
5719 Miscellaneous Homefurnishings Stores	$799.67	$15.99
5722 Household Appliance Stores	$20,562.58	$411.25
Other	$10,109.36	$202.19
Total for MAJOR GROUP 57	$42,839.17	$856.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,793.59	$1,075.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,232.56	$1,184.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,184.71	$83.70
5943 Stationery Stores	$665.17	$13.30
5961 Catalog and Mail-Order Houses	$7,498.44	$149.96
5963 Direct Selling Establishments	$11,115.12	$222.30
5999 Miscellaneous Retail Stores, NEC	$22,816.44	$456.32
Other	$20,574.74	$411.50
Total for MAJOR GROUP 59	$66,854.62	$1,337.08
Total for DIVISION G	$814,530.93	$16,290.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$706.91	$14.14

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$706.91	$14.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,064.25	$81.29
Total for MAJOR GROUP 64	$4,064.25	$81.29
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,021.16	$180.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$30,116.92	$602.33
7299 Miscellaneous Personal Services, NEC	$870.82	$17.42
Other	$28,374.98	$567.49
Total for MAJOR GROUP 72	$59,362.72	$1,187.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,044.36	$40.89
7349 Building Cleaning and Maintenance Services, NEC	$4,970.00	$99.40
7359 Equipment Rental and Leasing, NEC	$2,145.36	$42.90
7371 Computer Programming Services	$2,335.33	$46.71
7372 Prepackaged Software	$3,217.12	$64.34
7379 Computer Related Services, NEC	$383.83	$7.68
7389 Miscellaneous Business Services	$2,387.50	$47.75
Other	$1,693.96	$33.89
Total for MAJOR GROUP 73	$19,177.46	$383.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,566.98	$1,331.34
Other	$28,473.57	$569.47
Total for MAJOR GROUP 75	$95,040.55	$1,900.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,421.33	$168.43
7699 Repair Shops and Related Services, NEC	$8,428.98	$168.58
Other	$9,156.15	$183.13
Total for MAJOR GROUP 76	$26,006.46	$520.14
MAJOR GROUP: 78 Motion Pictures		
Other	$7,817.67	$156.35
Total for MAJOR GROUP 78	$7,817.67	$156.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$58,862.59	$1,177.25
Total for MAJOR GROUP 80	$58,862.59	$1,177.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,779.17	$755.58
Total for MAJOR GROUP 81	$37,779.17	$755.58
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		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$3,881.19	$77.62
Other	$1,994.29	$39.88
Total for MAJOR GROUP 87	$5,875.48	$117.50
Total for DIVISION I	$374,305.82	$7,486.11

Gregory - General Recap

C	Construction	($69,927.55)	($1,957.57)
D	Manufacturing	$26,206.96	$524.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,692.12	$7,373.84
F	Wholesale Trade	$290,741.22	$5,814.82
G	Retail Trade	$814,530.93	$16,290.66
H	Finance, Insurance, And Real Estate	$9,021.16	$180.43
I	Services	$374,305.82	$7,486.11
	Other	$20,356.36	$407.13
	Total for Gregory - General	$1,833,927.02	$36,119.57

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,793.59	$537.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,232.56	$592.33
Total for DIVISION G	$103,557.19	$1,035.58
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Gregory - Gross Receipts *continued...*

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

		Taxable	Tax Due
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	$69,330.54	$693.30

Gregory - Gross Receipts Recap

G	Retail Trade	$103,557.19	$1,035.58
I	Services	$69,330.54	$693.30
	Other	$14,708.63	$147.08
	Total for Gregory - Gross Receipts	$187,596.36	$1,875.96

Gregory Recap

C	Construction	($69,927.55)	($1,957.57)
D	Manufacturing	$26,206.96	$524.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,692.12	$7,373.84
F	Wholesale Trade	$290,741.22	$5,814.82
G	Retail Trade	$918,088.12	$17,326.24
H	Finance, Insurance, And Real Estate	$9,021.16	$180.43
I	Services	$443,636.36	$8,179.41
	Other	$35,064.99	$554.21
	Total for Gregory	$2,021,523.38	$37,995.53

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.

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$191.54	$3.83
Other	$123.50	$2.47
Total for MAJOR GROUP 27	$315.04	$6.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$350.87	$7.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$709.91	$14.20
4813 Telephone Communications, Except Radiotelephone	$560.31	$11.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,840.72	$56.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,683.23	$153.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$279.50	$5.59
Total for MAJOR GROUP 50	$279.50	$5.59
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	$328.95	$6.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,122.40	$82.45
Total for MAJOR GROUP 54	$4,122.40	$82.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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

Grenville - 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	$495.74	$9.91
5963 Direct Selling Establishments	$2,138.85	$42.78
Other	$9,742.56	$194.85
Total for MAJOR GROUP 59	$12,377.15	$247.54
Total for DIVISION G	$40,754.12	$815.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$413.33	$8.27
Other	$315.83	$6.32
Total for MAJOR GROUP 73	$729.16	$14.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$3,475.28	$69.51

Grenville - General Recap

D	Manufacturing	$350.87	$7.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,683.23	$153.67
F	Wholesale Trade	$328.95	$6.58
G	Retail Trade	$40,754.12	$815.08
I	Services	$3,475.28	$69.51
	Other	$917.83	$18.36
	Total for Grenville - General	$53,510.28	$1,070.22

Grenville Recap

D	Manufacturing	$350.87	$7.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,683.23	$153.67
F	Wholesale Trade	$328.95	$6.58
G	Retail Trade	$40,754.12	$815.08
I	Services	$3,475.28	$69.51
	Other	$917.83	$18.36
	Total for Grenville	$53,510.28	$1,070.22

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.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$73,254.82	$1,465.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$5,285.09	$105.71
Other	$3,236.16	$64.72
Total for MAJOR GROUP 17	$8,521.25	$170.43
Total for DIVISION C	$8,521.25	$170.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,567.53	$111.35
Other	$2,830.95	$56.63
Total for MAJOR GROUP 27	$8,398.48	$167.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,683.98	$853.69
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,139.20	$1,022.78
4813 Telephone Communications, Except Radiotelephone	$161,095.42	$3,221.90
4841 Cable and Other Pay Television Services	$2,426.95	$48.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$215,229.57	$4,304.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$222,852.26	$4,457.05
Total for MAJOR GROUP 49	$222,852.26	$4,457.05

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$440,542.15	$8,810.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,435.87	$88.72
5045 Computers and Computer Peripheral Equipment and Software	$2,917.50	$58.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,433.29	$368.67
5074 Plumbing and Heating Equipment and Supplies	$20,037.23	$400.74
5084 Industrial Machinery and Equipment	$8,523.17	$170.47
Other	$38,708.40	$774.16
Total for MAJOR GROUP 50	$93,055.46	$1,861.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,688.38	$133.77
5149 Groceries and Related Products, NEC	$1,404.68	$28.09
Other	$1,783.95	$35.68
Total for MAJOR GROUP 51	$9,877.01	$197.54
Total for DIVISION F	$102,932.47	$2,058.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,562.06	$1,271.23
5251 Hardware Stores	$960.42	$19.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,672.31	$1,313.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,749.87	$35.00
Total for MAJOR GROUP 53	$1,749.87	$35.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,215.36	$84.31
Other	$270,420.39	$5,408.40
Total for MAJOR GROUP 54	$274,635.75	$5,492.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$597.20	$11.95
5541 Gasoline Service Station	$34,289.60	$685.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$182,146.62	$3,642.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,451.57	$109.03
5641 Children's and Infants' Wear Stores	$365.00	$7.30
5651 Family Clothing Stores	$2,107.17	$42.14
5699 Miscellaneous Apparel and Accessory Stores	$374.50	$7.49
Other	$1,233.99	$24.68
Total for MAJOR GROUP 56	$9,532.23	$190.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,260.52	$265.21
5722 Household Appliance Stores	$12,953.42	$259.07
5734 Computer and Computer Software Stores	$13,019.11	$260.39
Other	$1,689.56	$33.80
Total for MAJOR GROUP 57	$40,922.61	$818.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,670.60	$1,473.40
Total for MAJOR GROUP 58	$73,670.60	$1,473.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,959.13	$39.19
5945 Hobby, Toy, and Game Stores	$451.98	$9.04
5961 Catalog and Mail-Order Houses	$4,888.02	$97.77
5962 Automatic Merchandise Machine Operators	$555.08	$11.11
5963 Direct Selling Establishments	$19,543.42	$390.88
5999 Miscellaneous Retail Stores, NEC	$23,510.24	$470.19

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$40,617.54	$812.35
Total for MAJOR GROUP 59	$91,525.41	$1,830.53
Total for DIVISION G	$739,855.40	$14,797.13
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: 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	$16,916.30	$338.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,091.30	$341.83
Total for DIVISION H	$18,924.46	$378.50
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	$10,399.73	$208.00
7299 Miscellaneous Personal Services, NEC	$2,255.31	$45.11
Other	$43,580.91	$871.61
Total for MAJOR GROUP 72	$56,235.95	$1,124.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$192.50	$3.85
7349 Building Cleaning and Maintenance Services, NEC	$2,640.00	$52.80
7359 Equipment Rental and Leasing, NEC	$11,043.99	$220.88
7371 Computer Programming Services	$2,863.04	$57.26
7372 Prepackaged Software	$7,497.11	$149.95
7377 Computer Rental and Leasing	$249.28	$4.99
7379 Computer Related Services, NEC	$192.00	$3.84
7389 Miscellaneous Business Services	$1,700.04	$34.01
Other	$5,193.47	$103.87
Total for MAJOR GROUP 73	$31,571.43	$631.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,389.05	$227.78
Other	$547.55	$10.95
Total for MAJOR GROUP 76	$11,936.60	$238.73
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		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$30,526.75	$610.54
Total for MAJOR GROUP 79	$30,526.75	$610.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,619.85	$712.39
Total for MAJOR GROUP 81	$35,619.85	$712.39
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	$9,153.00	$183.06
8721 Accounting, Auditing, and Bookkeeping Services	$4,354.20	$87.09
8742 Management Consulting Services	$5,795.63	$115.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,313.08	$386.27
Total for DIVISION I	$227,235.34	$4,544.73

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$73,254.82	$1,465.09
C	Construction	$8,521.25	$170.43
D	Manufacturing	$42,683.98	$853.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$440,542.15	$8,810.84
F	Wholesale Trade	$102,932.47	$2,058.65
G	Retail Trade	$739,855.40	$14,797.13
H	Finance, Insurance, And Real Estate	$18,924.46	$378.50
I	Services	$227,235.34	$4,544.73
	Total for Groton - General	$1,653,949.87	$33,079.06

Groton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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: 58 Eating And Drinking Places		
Other	$66,948.38	$669.49
Total for MAJOR GROUP 58	$66,948.38	$669.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$432.98	$4.33

Groton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$432.98	$4.33
Total for DIVISION G	$90,932.27	$909.33

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: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$39,777.95	$397.78

Groton - Gross Receipts Recap

G	Retail Trade	$90,932.27	$909.33
I	Services	$39,777.95	$397.78
	Other	$815.52	$8.16
	Total for Groton - Gross Receipts	$131,525.74	$1,315.27

Groton Recap

A	Agriculture, Forestry, And Fishing	$73,254.82	$1,465.09
C	Construction	$8,521.25	$170.43
D	Manufacturing	$42,683.98	$853.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$440,542.15	$8,810.84
F	Wholesale Trade	$102,932.47	$2,058.65
G	Retail Trade	$830,787.67	$15,706.46
H	Finance, Insurance, And Real Estate	$18,924.46	$378.50
I	Services	$267,013.29	$4,942.51
	Other	$815.52	$8.16
	Total for Groton	$1,785,475.61	$34,394.33

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,873.71	$137.47
Total for MAJOR GROUP 07	$6,873.71	$137.47
Total for DIVISION A	$6,873.71	$137.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,089.85	$101.80
Other	N/A	N/A
Total for MAJOR GROUP 15	$71,319.39	$1,426.40
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	$135,194.23	$2,703.88
1751 Carpentry Work	$6,838.92	$136.78
Other	$25,062.27	$501.25
Total for MAJOR GROUP 17	$167,095.42	$3,341.91
Total for DIVISION C	$238,433.48	$4,768.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$57,835.77	$1,156.71
Total for MAJOR GROUP 24	$57,835.77	$1,156.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,000.93	$160.02
2731 Books: Publishing, or Publishing and Printing	$1,031.50	$20.63
2741 Miscellaneous Publishing	($297.33)	($5.95)
Other	$2,213.10	$44.26
Total for MAJOR GROUP 27	$10,948.20	$218.96
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$153,954.09	$3,079.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,028.88	$460.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,338.86	$466.78
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	$117,469.49	$2,349.38
4813 Telephone Communications, Except Radiotelephone	$9,122.89	$182.46
4841 Cable and Other Pay Television Services	$141,140.58	$2,822.81
4899 Communications Services, NEC	$890.51	$17.82
Total for MAJOR GROUP 48	$268,623.47	$5,372.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$21,651.39	$433.03
Other	$366,092.49	$7,321.85
Total for MAJOR GROUP 49	$387,743.88	$7,754.88
Total for DIVISION E	$680,394.44	$13,607.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,166.88	$203.34
5044 Office Equipment	$3,176.71	$63.52
5045 Computers and Computer Peripheral Equipment and Software	$7,271.33	$145.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,968.90	$39.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,122.53	$82.45
5065 Electronic Parts and Equipment, NEC	$24,038.73	$480.78
5074 Plumbing and Heating Equipment and Supplies	$11,575.00	$231.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,100.07	$142.00
5084 Industrial Machinery and Equipment	$2,784.00	$55.68
5087 Service Establishment Equipment and Supplies	$1,945.00	$38.90
Other	$29,342.92	$586.85
Total for MAJOR GROUP 50	$103,492.07	$2,069.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,379.16	$47.58
Other	$18,249.82	$365.00
Total for MAJOR GROUP 51	$20,628.98	$412.58
Total for DIVISION F	$124,121.05	$2,482.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$276,369.53	$5,527.39
5231 Paint, Glass, and Wallpaper Stores	$4,726.70	$94.54
5251 Hardware Stores	$3,301.48	$66.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$285,466.96	$5,709.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,769.59	$135.40
Total for MAJOR GROUP 53	$6,769.59	$135.40

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,638.29	$1,872.76
5499 Miscellaneous Food Stores	$15,053.86	$301.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,084.20	$2,241.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,217.36	$44.35
5541 Gasoline Service Station	$80,378.75	$1,607.57
Total for MAJOR GROUP 55	$82,596.11	$1,651.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,003.20	$80.06
5651 Family Clothing Stores	$5,861.96	$117.24
5699 Miscellaneous Apparel and Accessory Stores	$1,276.33	$25.53
Other	$1,056.54	$21.13
Total for MAJOR GROUP 56	$12,198.03	$243.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,738.40	$634.77
5713 Floor Coverings Stores	$3,569.37	$71.39
5722 Household Appliance Stores	$7,895.41	$157.91
5734 Computer and Computer Software Stores	$8,111.15	$162.22
Other	$3,787.81	$75.76
Total for MAJOR GROUP 57	$55,102.14	$1,102.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,403.92	$1,948.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,330.42	$2,266.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,572.47	$51.45
5942 Book Stores	$2,581.90	$51.63
5943 Stationery Stores	$11,369.24	$227.39
5961 Catalog and Mail-Order Houses	$18,589.55	$371.78
5962 Automatic Merchandise Machine Operators	$2,421.98	$48.44
5963 Direct Selling Establishments	$20,101.45	$402.03
5984 Liquefied Petroleum Gas Dealers	$5,519.61	$110.39
5999 Miscellaneous Retail Stores, NEC	$45,633.75	$912.69
Other	$4,069.59	$81.39
Total for MAJOR GROUP 59	$112,859.54	$2,257.19
Total for DIVISION G	$780,406.99	$15,608.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$885.02	$17.70
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,817.02	$56.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,609.42	$32.19
Total for MAJOR GROUP 64	$1,609.42	$32.19
MAJOR GROUP: 65 Real Estate		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$23,999.33	$479.99
Total for MAJOR GROUP 65	$23,999.33	$479.99
Total for DIVISION H	$31,807.69	$636.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,073.62	$121.48
7218 Industrial Launderers	$11,995.91	$239.92
7221 Photographic Studios, Portrait	$3,477.97	$69.57
7231 Beauty Shops	$12,754.74	$255.09
Other	$8,633.95	$172.68
Total for MAJOR GROUP 72	$42,936.19	$858.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,515.20	$30.30
7349 Building Cleaning and Maintenance Services, NEC	$5,355.33	$107.11
7359 Equipment Rental and Leasing, NEC	$19,929.39	$398.60
7372 Prepackaged Software	$16,269.93	$325.40
7379 Computer Related Services, NEC	$942.51	$18.86
7389 Miscellaneous Business Services	$9,013.84	$180.28
Other	$3,357.59	$67.14
Total for MAJOR GROUP 73	$56,383.79	$1,127.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,330.42	$566.61
Total for MAJOR GROUP 75	$28,330.42	$566.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,606.08	$32.13
Other	$936.49	$18.73
Total for MAJOR GROUP 76	$2,542.57	$50.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,945.97	$38.92
Other	$7,030.41	$140.61
Total for MAJOR GROUP 79	$8,976.38	$179.53
MAJOR GROUP: 80 Health Services		
Other	$453.08	$9.06
Total for MAJOR GROUP 80	$453.08	$9.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,112.97	$42.26
Total for MAJOR GROUP 81	$2,112.97	$42.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,234.63	$24.70
8742 Management Consulting Services	$2,645.71	$52.91
Other	$42,043.93	$840.88
Total for MAJOR GROUP 87	$45,924.27	$918.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$193,515.42	$3,870.35

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,873.71	$137.47
C	Construction	$238,433.48	$4,768.68
D	Manufacturing	$153,954.09	$3,079.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$680,394.44	$13,607.89
F	Wholesale Trade	$124,121.05	$2,482.40
G	Retail Trade	$780,406.99	$15,608.15
H	Finance, Insurance, And Real Estate	$31,807.69	$636.16
I	Services	$193,515.42	$3,870.35
	Total for Harrisburg - General	$2,209,506.87	$44,190.17

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$96,537.68	$965.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	$112,464.18	$1,124.65
	Total for DIVISION G	$161,467.15	$1,614.68
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: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$6,989.65	$69.89

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

Returns Filed: February 2011

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$161,467.15	$1,614.68
I	Services	$6,989.65	$69.89
	Other	$5,329.50	$53.30
	Total for Harrisburg - Gross Receipts	$173,786.30	$1,737.87

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$6,873.71	$137.47
C	Construction	$238,433.48	$4,768.68
D	Manufacturing	$153,954.09	$3,079.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$680,394.44	$13,607.89
F	Wholesale Trade	$124,121.05	$2,482.40
G	Retail Trade	$941,874.14	$17,222.83
H	Finance, Insurance, And Real Estate	$31,807.69	$636.16
I	Services	$200,505.07	$3,940.24
	Other	$5,329.50	$53.30
	Total for Harrisburg	$2,383,293.17	$45,928.04

ITEMS OF NOTE:

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

Harrold - 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		
2752 Commercial Printing, Lithographic	$173.88	$3.48
Other	$483.37	$9.67
Total for MAJOR GROUP 27	$657.25	$13.15
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$45,749.26	$915.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,109.88	$22.20
4813 Telephone Communications, Except Radiotelephone	$6,769.17	$135.39
4841 Cable and Other Pay Television Services	$3,477.00	$69.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,481.67	$229.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,178.40	$823.57
Total for MAJOR GROUP 49	$41,178.40	$823.57
Total for DIVISION E	$56,110.77	$1,122.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,752.36	$295.04
Total for MAJOR GROUP 50	$14,752.36	$295.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$717.71	$14.36
Total for MAJOR GROUP 51	$717.71	$14.36
Total for DIVISION F	$15,470.07	$309.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$511.38	$10.23
Total for MAJOR GROUP 52	$511.38	$10.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$539.95	$10.80
Total for MAJOR GROUP 54	$539.95	$10.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$84,263.81	$1,685.28
Total for MAJOR GROUP 55	$84,263.81	$1,685.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$249.50	$4.99

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$331.50	$6.63
Total for MAJOR GROUP 56	$581.00	$11.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,520.00	$170.41
Total for MAJOR GROUP 57	$8,520.00	$170.41
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	$1,628.78	$32.58
5961 Catalog and Mail-Order Houses	$1,101.81	$22.03
5963 Direct Selling Establishments	$3,221.73	$64.44
5999 Miscellaneous Retail Stores, NEC	$6,265.74	$125.31
Other	$507.90	$10.16
Total for MAJOR GROUP 59	$12,725.96	$254.52
Total for DIVISION G	$117,114.44	$2,342.31
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	$1,390.00	$27.80
Other	$13,607.48	$272.15
Total for MAJOR GROUP 73	$14,997.48	$299.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$22,337.62	$446.75
Total for MAJOR GROUP 87	$22,337.62	$446.75
Total for DIVISION I	$43,016.44	$860.33

Harrold - General Recap

D	Manufacturing	$45,749.26	$915.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,110.77	$1,122.22
F	Wholesale Trade	$15,470.07	$309.40
G	Retail Trade	$117,114.44	$2,342.31
I	Services	$43,016.44	$860.33
	Total for Harrold - General	$277,460.98	$5,549.26

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

Returns Filed: February 2011

Harrold Recap

		Taxable	Tax Due
D	Manufacturing	$45,749.26	$915.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,110.77	$1,122.22
F	Wholesale Trade	$15,470.07	$309.40
G	Retail Trade	$117,114.44	$2,342.31
I	Services	$43,016.44	$860.33
	Total for Harrold	$277,460.98	$5,549.26

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,061.16	$701.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,218.16	$704.36
Total for DIVISION A	$35,218.16	$704.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,030.51	$40.60
Other	$16,298.29	$325.95
Total for MAJOR GROUP 17	$18,328.80	$366.55
Total for DIVISION C	$18,328.80	$366.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,110.99	$122.22
Total for MAJOR GROUP 20	$6,110.99	$122.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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	$9,879.26	$197.59
Other	$4,481.64	$89.63
Total for MAJOR GROUP 27	$14,360.90	$287.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,376.47	$67.53
Total for MAJOR GROUP 28	$3,376.47	$67.53
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
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	$89,839.68	$1,796.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,751.50	$655.03
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$33,550.47	$671.01
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,369.97	$2,587.41
4813 Telephone Communications, Except Radiotelephone	$82,599.40	$1,651.99
4841 Cable and Other Pay Television Services	$14,298.41	$285.96
4899 Communications Services, NEC	$2,692.81	$53.86
Total for MAJOR GROUP 48	$228,960.59	$4,579.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,121.65	$5,002.43
Total for MAJOR GROUP 49	$250,121.65	$5,002.43
Total for DIVISION E	$513,051.71	$10,261.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,781.60	$76.44
5045 Computers and Computer Peripheral Equipment and Software	$2,602.50	$52.05
5046 Commercial Equipment, NEC	$943.90	$18.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,818.33	$56.37
5049 Professional Equipment and Supplies, NEC	$255.50	$5.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,022.52	$60.45
5065 Electronic Parts and Equipment, NEC	$12,525.14	$250.50
5074 Plumbing and Heating Equipment and Supplies	$8,541.26	$170.83
5084 Industrial Machinery and Equipment	$1,568.23	$31.37
Other	$14,228.68	$284.57
Total for MAJOR GROUP 50	$50,287.66	$1,006.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,959.82	$79.20
Other	$16,439.20	$328.78
Total for MAJOR GROUP 51	$20,399.02	$407.98
Total for DIVISION F	$70,686.68	$1,414.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,090.49	$1,721.81
5231 Paint, Glass, and Wallpaper Stores	$2,802.54	$56.05
5251 Hardware Stores	$1,918.48	$38.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,938.51	$1,838.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$64,378.69	$1,287.58
Total for MAJOR GROUP 53	$64,378.69	$1,287.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$506,243.38	$10,124.86
5499 Miscellaneous Food Stores	$21,479.05	$429.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$527,730.45	$10,554.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$512.50	$10.25
5531 Auto and Home Supply Stores	$4,445.24	$88.90
5541 Gasoline Service Station	$61,851.87	$1,237.04
Total for MAJOR GROUP 55	$66,809.61	$1,336.19

Hartford - 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	$552.50	$11.05
5621 Women's Clothing Stores	$2,908.08	$58.16
5632 Women's Accessory and Specialty Stores	$1,140.00	$22.80
5651 Family Clothing Stores	$2,258.67	$45.17
5661 Shoe Stores	$4.48	$0.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,670.06	$153.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,908.06	$438.17
5719 Miscellaneous Homefurnishings Stores	$1,462.25	$29.24
5722 Household Appliance Stores	$4,650.08	$93.01
5731 Radio, Television, and Consumer Electronics Stores	$761.32	$15.22
5734 Computer and Computer Software Stores	$4,927.41	$98.55
Other	$1,034.25	$20.69
Total for MAJOR GROUP 57	$34,743.37	$694.88
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$124,331.83	$2,486.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$177,260.52	$3,545.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,341.48	$26.83
5942 Book Stores	$2,521.30	$50.43
5943 Stationery Stores	$3,754.56	$75.09
5961 Catalog and Mail-Order Houses	$7,719.41	$154.37
5963 Direct Selling Establishments	$17,086.31	$341.72
5984 Liquefied Petroleum Gas Dealers	$3,340.02	$66.80
5999 Miscellaneous Retail Stores, NEC	$7,320.14	$146.41
Other	$12,198.07	$243.97
Total for MAJOR GROUP 59	$55,281.29	$1,105.62
Total for DIVISION G	$1,025,812.50	$20,516.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$220.47	$4.41
Total for MAJOR GROUP 60	$220.47	$4.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,048.35	$80.97
Total for MAJOR GROUP 65	$4,048.35	$80.97
Total for DIVISION H	$7,376.03	$147.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,983.40	$39.67
7218 Industrial Launderers	$1,903.70	$38.08
7231 Beauty Shops	$12,835.32	$256.70

Hartford - General *continued...*

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

	Taxable	Tax Due
Other	$5,278.17	$105.56
Total for MAJOR GROUP 72	$22,000.59	$440.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$238.25	$4.77
7349 Building Cleaning and Maintenance Services, NEC	$2,856.86	$57.14
7359 Equipment Rental and Leasing, NEC	$3,925.42	$78.51
7372 Prepackaged Software	$11,478.28	$229.56
7379 Computer Related Services, NEC	$1,604.09	$32.09
7382 Security Systems Services	$349.14	$6.98
7389 Miscellaneous Business Services	$22,375.57	$447.52
Other	$11,105.06	$222.10
Total for MAJOR GROUP 73	$53,932.67	$1,078.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$909.10	$18.18
Other	$37,094.63	$741.89
Total for MAJOR GROUP 75	$38,003.73	$760.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,354.44	$27.09
7699 Repair Shops and Related Services, NEC	$7,276.55	$145.53
Other	$390.10	$7.80
Total for MAJOR GROUP 76	$9,021.09	$180.42
MAJOR GROUP: 78 Motion Pictures		
Other	$5,078.00	$101.56
Total for MAJOR GROUP 78	$5,078.00	$101.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,099.25	$942.00
Total for MAJOR GROUP 79	$47,099.25	$942.00
MAJOR GROUP: 80 Health Services		
Other	$5,387.37	$107.76
Total for MAJOR GROUP 80	$5,387.37	$107.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$349,719.72	$6,994.39
Total for MAJOR GROUP 81	$349,719.72	$6,994.39
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		
8721 Accounting, Auditing, and Bookkeeping Services	$12,589.88	$251.80
8742 Management Consulting Services	$1,990.35	$39.81
Other	$1,254.55	$25.10
Total for MAJOR GROUP 87	$15,834.78	$316.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$546,978.51	$10,939.62

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

Returns Filed: February 2011

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,218.16	$704.36
C	Construction	$18,328.80	$366.55
D	Manufacturing	$89,839.68	$1,796.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,051.71	$10,261.04
F	Wholesale Trade	$70,686.68	$1,414.29
G	Retail Trade	$1,025,812.50	$20,516.26
H	Finance, Insurance, And Real Estate	$7,376.03	$147.52
I	Services	$546,978.51	$10,939.62
	Total for Hartford - General	$2,307,292.07	$46,146.43

Hartford - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$88,000.62	$880.00
	Total for MAJOR GROUP 54	$88,000.62	$880.00
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$124,115.83	$1,241.16
Other		N/A	N/A
	Total for MAJOR GROUP 58	$177,044.52	$1,770.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$265,670.14	$2,656.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$57,545.58	$575.46

Hartford - Gross Receipts Recap

G	Retail Trade	$265,670.14	$2,656.70
I	Services	$57,545.58	$575.46
	Other	$1,532.50	$15.33
	Total for Hartford - Gross Receipts	$324,748.22	$3,247.49

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

Returns Filed: February 2011

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,218.16	$704.36
C	Construction	$18,328.80	$366.55
D	Manufacturing	$89,839.68	$1,796.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,051.71	$10,261.04
F	Wholesale Trade	$70,686.68	$1,414.29
G	Retail Trade	$1,291,482.64	$23,172.96
H	Finance, Insurance, And Real Estate	$7,376.03	$147.52
I	Services	$604,524.09	$11,515.08
	Other	$1,532.50	$15.33
	Total for Hartford	$2,632,040.29	$49,393.92

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,750.26	$315.01
Total for MAJOR GROUP 17	$15,750.26	$315.01
Total for DIVISION C	$15,750.26	$315.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,128.00	$42.56
Total for MAJOR GROUP 27	$2,128.00	$42.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,247.52	$84.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,359.18	$267.18
4841 Cable and Other Pay Television Services	$3,418.17	$68.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,656.68	$373.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,665.69	$1,033.31
Total for MAJOR GROUP 49	$51,665.69	$1,033.31
Total for DIVISION E	$71,741.87	$1,434.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,541.25	$50.83
Other	$27,527.24	$550.54
Total for MAJOR GROUP 50	$30,068.49	$601.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,264.91	$45.30
Total for MAJOR GROUP 51	$2,264.91	$45.30
Total for DIVISION F	$32,333.40	$646.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,346.16	$86.92
Total for MAJOR GROUP 52	$4,346.16	$86.92
MAJOR GROUP: 53 General Merchandise Stores		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$431.91	$8.63
Total for MAJOR GROUP 53	$431.91	$8.63
MAJOR GROUP: 54 Food Stores		
Other	$34,811.90	$696.24
Total for MAJOR GROUP 54	$34,811.90	$696.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,980.11	$559.60
Total for MAJOR GROUP 55	$27,980.11	$559.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$776.77	$15.53
5651 Family Clothing Stores	$695.29	$13.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,709.56	$34.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,847.45	$36.95
Other	$6,893.18	$137.87
Total for MAJOR GROUP 57	$8,740.63	$174.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,333.08	$286.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,768.82	$1,155.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$400.58	$8.01
5961 Catalog and Mail-Order Houses	$1,655.77	$33.12
5963 Direct Selling Establishments	$3,571.25	$71.43
5999 Miscellaneous Retail Stores, NEC	$2,799.46	$56.00
Other	$1,143.78	$22.87
Total for MAJOR GROUP 59	$9,570.84	$191.43
Total for DIVISION G	$145,359.93	$2,907.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,036.82	$140.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,082.91	$201.66
Other	$2,205.71	$44.11
Total for MAJOR GROUP 72	$12,288.62	$245.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,426.67	$28.53
7389 Miscellaneous Business Services	$812.13	$16.24
Other	$1,696.49	$33.93
Total for MAJOR GROUP 73	$3,935.29	$78.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hayti - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$970.60	$19.41
		Total for MAJOR GROUP 87	$970.60	$19.41
		Total for DIVISION I	$24,095.16	$481.89

Hayti - General Recap

C	Construction	$15,750.26	$315.01
D	Manufacturing	$4,247.52	$84.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,741.87	$1,434.82
F	Wholesale Trade	$32,333.40	$646.67
G	Retail Trade	$145,359.93	$2,907.21
H	Finance, Insurance, And Real Estate	$7,036.82	$140.74
I	Services	$24,095.16	$481.89
	Other	$2,193.50	$43.87
	Total for Hayti - General	$302,758.46	$6,055.16

Hayti Recap

C	Construction	$15,750.26	$315.01
D	Manufacturing	$4,247.52	$84.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,741.87	$1,434.82
F	Wholesale Trade	$32,333.40	$646.67
G	Retail Trade	$145,359.93	$2,907.21
H	Finance, Insurance, And Real Estate	$7,036.82	$140.74
I	Services	$24,095.16	$481.89
	Other	$2,193.50	$43.87
	Total for Hayti	$302,758.46	$6,055.16

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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.

Hazel - 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	$611.74	$6.12
Total for MAJOR GROUP 27	$611.74	$6.12
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	$917.84	$9.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,782.93	$27.83
Other	$786.76	$7.87
Total for MAJOR GROUP 48	$3,569.69	$35.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,428.42	$184.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,476.60	$14.77
Total for MAJOR GROUP 50	$1,476.60	$14.77
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	$4,008.90	$40.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$24,708.59	$247.09
Total for MAJOR GROUP 52	$24,708.59	$247.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	($130.62)	($1.31)
Total for MAJOR GROUP 53	($130.62)	($1.31)
MAJOR GROUP: 54 Food Stores		
Other	$1,390.22	$13.91
Total for MAJOR GROUP 54	$1,390.22	$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		
5651 Family Clothing Stores	$293.95	$2.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,507.55	$15.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$945.39	$9.45
5963 Direct Selling Establishments	$2,661.14	$26.61
5999 Miscellaneous Retail Stores, NEC	$1,033.00	$10.33

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,208.85	$12.09
Total for MAJOR GROUP 59	$5,848.38	$58.48
Total for DIVISION G	$42,789.44	$427.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$694.28	$6.94
Other	$1,788.20	$17.88
Total for MAJOR GROUP 73	$2,482.48	$24.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,235.77	$42.35

Hazel - General Recap

D	Manufacturing	$917.84	$9.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,428.42	$184.29
F	Wholesale Trade	$4,008.90	$40.09
G	Retail Trade	$42,789.44	$427.90
I	Services	$4,235.77	$42.35
	Other	$805.00	$8.05
	Total for Hazel - General	$71,185.37	$711.86

Hazel Recap

D	Manufacturing	$917.84	$9.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,428.42	$184.29
F	Wholesale Trade	$4,008.90	$40.09
G	Retail Trade	$42,789.44	$427.90
I	Services	$4,235.77	$42.35
	Other	$805.00	$8.05
	Total for Hazel	$71,185.37	$711.86

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.

Hecla - 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	$4,996.12	$49.97
Total for MAJOR GROUP 17	$4,996.12	$49.97
Total for DIVISION C	$4,996.12	$49.97
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,112.20	$21.13
Other	$26,535.38	$265.35
Total for MAJOR GROUP 27	$28,647.58	$286.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$28,780.28	$287.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,882.92	$18.83
4813 Telephone Communications, Except Radiotelephone	$22,785.27	$227.85
Other	$820.66	$8.21
Total for MAJOR GROUP 48	$25,488.85	$254.89
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	$65,741.52	$657.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,353.34	$13.53
5045 Computers and Computer Peripheral Equipment and Software	$447.60	$4.48
Other	$734.76	$7.35
Total for MAJOR GROUP 50	$2,535.70	$25.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,329.45	$153.29
Total for MAJOR GROUP 51	$15,329.45	$153.29
Total for DIVISION F	$17,865.15	$178.65
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	($291.82)	($2.92)
Total for MAJOR GROUP 53	($291.82)	($2.92)
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$334.51	$3.35
Other	$64,175.89	$641.75
Total for MAJOR GROUP 54	$64,510.40	$645.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,749.00	$547.49
Total for MAJOR GROUP 55	$54,749.00	$547.49
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$572.09	$5.73
Other	$581.80	$5.81
Total for MAJOR GROUP 56	$1,153.89	$11.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$932.76	$9.33
Total for MAJOR GROUP 57	$932.76	$9.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,272.94	$22.73
5963 Direct Selling Establishments	$2,367.63	$23.68
5999 Miscellaneous Retail Stores, NEC	$21,723.60	$217.23
Other	$8,564.08	$85.64
Total for MAJOR GROUP 59	$34,928.25	$349.28
Total for DIVISION G	$189,966.17	$1,899.66
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	$3,550.21	$35.50
Total for MAJOR GROUP 72	$3,550.21	$35.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$245.73	$2.45
7372 Prepackaged Software	$520.15	$5.21
7389 Miscellaneous Business Services	$131.48	$1.32
Other	$1,425.25	$14.26
Total for MAJOR GROUP 73	$2,322.61	$23.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,779.31	$27.79
Total for MAJOR GROUP 87	$2,779.31	$27.79
Total for DIVISION I	$8,977.98	$89.80

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

Returns Filed: February 2011

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$4,996.12	$49.97
D	Manufacturing	$28,780.28	$287.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,741.52	$657.42
F	Wholesale Trade	$17,865.15	$178.65
G	Retail Trade	$189,966.17	$1,899.66
I	Services	$8,977.98	$89.80
	Other	$2,607.80	$26.08
	Total for Hecla - General	$318,935.02	$3,189.39

Hecla Recap

C	Construction	$4,996.12	$49.97
D	Manufacturing	$28,780.28	$287.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,741.52	$657.42
F	Wholesale Trade	$17,865.15	$178.65
G	Retail Trade	$189,966.17	$1,899.66
I	Services	$8,977.98	$89.80
	Other	$2,607.80	$26.08
	Total for Hecla	$318,935.02	$3,189.39

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,289.64	$52.90
Total for MAJOR GROUP 17	$5,289.64	$52.90
Total for DIVISION C	$5,289.64	$52.90
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$580.10	$5.80
Total for MAJOR GROUP 27	$580.10	$5.80
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	$773.32	$7.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,371.38	$113.71
4813 Telephone Communications, Except Radiotelephone	$12,236.44	$122.37
Other	$1,242.98	$12.43
Total for MAJOR GROUP 48	$24,850.80	$248.51
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	$47,212.53	$472.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,794.65	$237.95
Total for MAJOR GROUP 50	$23,794.65	$237.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$434.19	$4.34
Other	$1,218.30	$12.19
Total for MAJOR GROUP 51	$1,652.49	$16.53
Total for DIVISION F	$25,447.14	$254.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,029.84	$390.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,150.84	$391.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$19,577.55	$195.78
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$19,528.55	$195.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$289.60	$2.90
Total for MAJOR GROUP 56	$289.60	$2.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,653.74	$596.53
Total for MAJOR GROUP 58	$59,653.74	$596.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,392.23	$23.92
5999 Miscellaneous Retail Stores, NEC	$1,237.20	$12.37
Other	$2,171.40	$21.73
Total for MAJOR GROUP 59	$5,800.83	$58.02
Total for DIVISION G	$124,829.84	$1,248.31
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
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		
7372 Prepackaged Software	$1,486.40	$14.87
Other	$1,058.26	$10.59
Total for MAJOR GROUP 73	$2,544.66	$25.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,060.19	$80.61

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

Returns Filed: February 2011

Henry - General Recap

		Taxable	Tax Due
C	Construction	$5,289.64	$52.90
D	Manufacturing	$773.32	$7.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,212.53	$472.13
F	Wholesale Trade	$25,447.14	$254.48
G	Retail Trade	$124,829.84	$1,248.31
I	Services	$8,060.19	$80.61
	Other	$5,020.52	$50.21
	Total for Henry - General	$216,633.18	$2,166.37

Henry Recap

C	Construction	$5,289.64	$52.90
D	Manufacturing	$773.32	$7.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,212.53	$472.13
F	Wholesale Trade	$25,447.14	$254.48
G	Retail Trade	$124,829.84	$1,248.31
I	Services	$8,060.19	$80.61
	Other	$5,020.52	$50.21
	Total for Henry	$216,633.18	$2,166.37

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,948.25	$38.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,761.43	$55.23
Total for DIVISION A	$2,761.43	$55.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,075.63	$21.51
Total for MAJOR GROUP 17	$1,075.63	$21.51
Total for DIVISION C	$1,075.63	$21.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,484.75	$89.70
Other	$214.20	$4.29
Total for MAJOR GROUP 27	$4,698.95	$93.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,294.72	$125.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,137.87	$182.76
4813 Telephone Communications, Except Radiotelephone	$11,540.58	$230.80
4899 Communications Services, NEC	$622.07	$12.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,048.52	$620.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,347.10	$906.94
Total for MAJOR GROUP 49	$45,347.10	$906.94
Total for DIVISION E	$78,138.84	$1,562.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,366.96	$147.35
Total for MAJOR GROUP 50	$7,366.96	$147.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$956.77	$19.13

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$574.64	$11.49
Total for MAJOR GROUP 51	$1,531.41	$30.62
Total for DIVISION F	$8,898.37	$177.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,541.54	$90.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,494.19	$149.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,495.42	$29.91
Total for MAJOR GROUP 53	$1,495.42	$29.91
MAJOR GROUP: 54 Food Stores		
Other	$16,799.19	$335.99
Total for MAJOR GROUP 54	$16,799.19	$335.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$96,928.72	$1,938.57
Total for MAJOR GROUP 55	$96,928.72	$1,938.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.58	$10.04
Other	$379.83	$7.60
Total for MAJOR GROUP 56	$881.41	$17.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,671.01	$53.42
Other	$2,301.97	$46.04
Total for MAJOR GROUP 57	$4,972.98	$99.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,983.59	$1,219.68
Total for MAJOR GROUP 58	$60,983.59	$1,219.68
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$789.20	$15.79
5943 Stationery Stores	($224.80)	($4.50)
5961 Catalog and Mail-Order Houses	$4,531.34	$90.61
5963 Direct Selling Establishments	$4,765.69	$95.30
5999 Miscellaneous Retail Stores, NEC	$654.98	$13.10
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,196.74	$243.91
Total for DIVISION G	$201,752.24	$4,035.04
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
Total for DIVISION H	$1,554.24	$31.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,725.68	$34.52
7372 Prepackaged Software	$5,304.00	$106.08
7379 Computer Related Services, NEC	$170.40	$3.41
7389 Miscellaneous Business Services	$2,188.35	$43.77
Other	$2,667.98	$53.34
Total for MAJOR GROUP 73	$12,056.41	$241.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,641.00	$32.82
Total for MAJOR GROUP 78	$1,641.00	$32.82
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	$15,188.08	$303.76
Total for MAJOR GROUP 81	$15,188.08	$303.76
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	$12,709.36	$254.19
Total for MAJOR GROUP 87	$12,709.36	$254.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,710.25	$954.21

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

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$2,761.43	$55.23
C	Construction	$1,075.63	$21.51
D	Manufacturing	$6,294.72	$125.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,138.84	$1,562.76
F	Wholesale Trade	$8,898.37	$177.97
G	Retail Trade	$201,752.24	$4,035.04
H	Finance, Insurance, And Real Estate	$1,554.24	$31.09
I	Services	$47,710.25	$954.21
	Other	$408.95	$8.18
	Total for Hermosa - General	$348,594.67	$6,971.90

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

Returns Filed: February 2011

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,761.43	$55.23
C	Construction	$1,075.63	$21.51
D	Manufacturing	$6,294.72	$125.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,138.84	$1,562.76
F	Wholesale Trade	$8,898.37	$177.97
G	Retail Trade	$201,752.24	$4,035.04
H	Finance, Insurance, And Real Estate	$1,554.24	$31.09
I	Services	$47,710.25	$954.21
	Other	$408.95	$8.18
	Total for Hermosa	$348,594.67	$6,971.90

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

Herreid - General

	Taxable	Tax Due
DIVISION: 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		
1711 Plumbing, Heating, and Air-Conditioning	$3,708.38	$74.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,232.15	$84.65
Total for DIVISION C	$4,232.15	$84.65
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,055.12	$81.10
Other	$374.33	$7.50
Total for MAJOR GROUP 27	$4,429.45	$88.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,272.03	$105.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,340.97	$306.82
4813 Telephone Communications, Except Radiotelephone	$46,573.14	$931.47
4841 Cable and Other Pay Television Services	$2,124.98	$42.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,876.42	$1,457.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,037.19	$900.75
Total for MAJOR GROUP 49	$45,037.19	$900.75
Total for DIVISION E	$118,225.61	$2,364.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,780.11	$555.60
5045 Computers and Computer Peripheral Equipment and Software	$1,460.00	$29.20
5084 Industrial Machinery and Equipment	$32.12	$0.64
Other	$46,446.70	$928.94
Total for MAJOR GROUP 50	$75,718.93	$1,514.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,424.66	$28.49
Other	$61,690.66	$1,233.81
Total for MAJOR GROUP 51	$63,115.32	$1,262.30
Total for DIVISION F	$138,834.25	$2,776.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$5,305.01	$106.10
5251 Hardware Stores	$3,185.52	$63.71
Total for MAJOR GROUP 52	$8,490.53	$169.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$27,969.02	$559.38
Total for MAJOR GROUP 53	$27,969.02	$559.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$938.37	$18.76
Other	$59,772.08	$1,195.44
Total for MAJOR GROUP 54	$60,710.45	$1,214.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,118.01	$1,322.36
Other	$2,478.60	$49.58
Total for MAJOR GROUP 55	$68,596.61	$1,371.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,202.67	$24.05
Total for MAJOR GROUP 56	$1,202.67	$24.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,759.48	$55.19
Other	$7,238.43	$144.77
Total for MAJOR GROUP 57	$9,997.91	$199.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,732.78	$34.65
5961 Catalog and Mail-Order Houses	$2,502.59	$50.04
5963 Direct Selling Establishments	$6,210.17	$124.20
5999 Miscellaneous Retail Stores, NEC	$45,038.47	$900.77
Other	$74,239.07	$1,484.79
Total for MAJOR GROUP 59	$129,723.08	$2,594.45
Total for DIVISION G	$318,646.14	$6,372.91
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,450.07	$29.01
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	$3,726.41	$74.53
Total for MAJOR GROUP 72	$3,726.41	$74.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,294.75	$45.90
7372 Prepackaged Software	$2,462.17	$49.24
7389 Miscellaneous Business Services	$1,857.66	$37.16
Other	$11,143.73	$222.87

Herreid - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$17,758.31	$355.17
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$2,062.81	$41.26
		Total for MAJOR GROUP 76	$2,062.81	$41.26
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$70,263.57	$1,405.28
		Total for MAJOR GROUP 87	$70,263.57	$1,405.28
		Total for DIVISION I	$102,468.98	$2,049.40

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	$4,232.15	$84.65
D	Manufacturing	$5,272.03	$105.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,225.61	$2,364.53
F	Wholesale Trade	$138,834.25	$2,776.68
G	Retail Trade	$318,646.14	$6,372.91
H	Finance, Insurance, And Real Estate	$1,450.07	$29.01
I	Services	$102,468.98	$2,049.40
	Other	$6,094.71	$121.90
	Total for Herreid - General	$695,223.94	$13,904.53

Herreid Recap

C	Construction	$4,232.15	$84.65
D	Manufacturing	$5,272.03	$105.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,225.61	$2,364.53
F	Wholesale Trade	$138,834.25	$2,776.68
G	Retail Trade	$318,646.14	$6,372.91
H	Finance, Insurance, And Real Estate	$1,450.07	$29.01
I	Services	$102,468.98	$2,049.40
	Other	$6,094.71	$121.90
	Total for Herreid	$695,223.94	$13,904.53

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.

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	$21,250.75	$425.02
Total for MAJOR GROUP 07	$21,250.75	$425.02
Total for DIVISION A	$21,250.75	$425.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,607.38	$472.15
Total for MAJOR GROUP 17	$23,607.38	$472.15
Total for DIVISION C	$97,141.38	$1,942.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,383.26	$127.66
Other	$5,117.88	$102.37
Total for MAJOR GROUP 27	$11,501.14	$230.03
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	$6,264.87	$125.30
Total for MAJOR GROUP 39	$6,264.87	$125.30
Total for DIVISION D	$31,474.12	$629.51
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	$39,021.97	$780.44

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$45,399.12	$907.98
4841 Cable and Other Pay Television Services	$16,188.00	$323.76
4899 Communications Services, NEC	$25,584.87	$511.70
Total for MAJOR GROUP 48	$126,193.96	$2,523.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,698.35	$1,873.98
Total for MAJOR GROUP 49	$93,698.35	$1,873.98
Total for DIVISION E	$219,945.31	$4,398.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,130.27	$62.61
5045 Computers and Computer Peripheral Equipment and Software	$3,751.67	$75.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,100.50	$202.01
5074 Plumbing and Heating Equipment and Supplies	$20,779.01	$415.58
Other	$11,510.56	$230.22
Total for MAJOR GROUP 50	$49,272.01	$985.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,393.00	$67.87
Other	$214,611.01	$4,292.22
Total for MAJOR GROUP 51	$218,004.01	$4,360.09
Total for DIVISION F	$267,276.02	$5,345.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$37,805.24	$756.11
Total for MAJOR GROUP 52	$37,805.24	$756.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,902.73	$38.05
Total for MAJOR GROUP 53	$1,902.73	$38.05
MAJOR GROUP: 54 Food Stores		
Other	$121,595.74	$2,431.92
Total for MAJOR GROUP 54	$121,595.74	$2,431.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,187.44	$23.75
5651 Family Clothing Stores	$1,063.84	$21.27
Other	$729.40	$14.59
Total for MAJOR GROUP 56	$2,980.68	$59.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$259.74	$5.20
Other	$1,915.16	$38.30
Total for MAJOR GROUP 57	$2,174.90	$43.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,664.98	$33.30
5942 Book Stores	$986.24	$19.73
5943 Stationery Stores	$3,819.08	$76.37
5945 Hobby, Toy, and Game Stores	$1,926.67	$38.54
5961 Catalog and Mail-Order Houses	$7,301.53	$146.03
5963 Direct Selling Establishments	$3,653.19	$73.06
5999 Miscellaneous Retail Stores, NEC	$97,907.32	$1,958.14
Other	$28,296.21	$565.92
Total for MAJOR GROUP 59	$145,555.22	$2,911.09
Total for DIVISION G	$383,943.57	$7,678.86
DIVISION: H Finance, Insurance, And Real Estate		

Highmore - 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	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	$5,080.50	$101.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,302.41	$46.05
Other	$6,278.21	$125.57
Total for MAJOR GROUP 72	$8,580.62	$171.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$290.25	$5.81
7359 Equipment Rental and Leasing, NEC	$97,705.93	$1,954.12
7372 Prepackaged Software	$3,310.37	$66.21
7379 Computer Related Services, NEC	$1,148.45	$22.97
7389 Miscellaneous Business Services	$8,907.17	$178.14
Other	$3,741.31	$74.82
Total for MAJOR GROUP 73	$115,103.48	$2,302.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$946.90	$18.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,207.90	$264.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,736.03	$314.72
Total for MAJOR GROUP 79	$15,736.03	$314.72
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	$3,695.35	$73.91
Total for MAJOR GROUP 81	$3,695.35	$73.91
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,765.20	$395.30
8721 Accounting, Auditing, and Bookkeeping Services	$3,642.83	$72.86
8742 Management Consulting Services	$3,513.48	$70.27
Other	$4,474.41	$89.48

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$31,395.92	$627.91
Total for DIVISION I	$188,026.00	$3,760.54

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$21,250.75	$425.02
C	Construction	$97,141.38	$1,942.83
D	Manufacturing	$31,474.12	$629.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,945.31	$4,398.92
F	Wholesale Trade	$267,276.02	$5,345.54
G	Retail Trade	$383,943.57	$7,678.86
H	Finance, Insurance, And Real Estate	$5,080.50	$101.61
I	Services	$188,026.00	$3,760.54
	Other	$999.58	$19.99
	Total for Highmore - General	$1,215,137.23	$24,302.82

Highmore - 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: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$32,208.42	$322.08

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
Total for DIVISION I		$39,407.53	$394.07

Highmore - Gross Receipts Recap

G	Retail Trade	$32,208.42	$322.08
I	Services	$39,407.53	$394.07
	Total for Highmore - Gross Receipts	$71,615.95	$716.15

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

Returns Filed: February 2011

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,250.75	$425.02
C	Construction	$97,141.38	$1,942.83
D	Manufacturing	$31,474.12	$629.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,945.31	$4,398.92
F	Wholesale Trade	$267,276.02	$5,345.54
G	Retail Trade	$416,151.99	$8,000.94
H	Finance, Insurance, And Real Estate	$5,080.50	$101.61
I	Services	$227,433.53	$4,154.61
	Other	$999.58	$19.99
	Total for Highmore	$1,286,753.18	$25,018.97

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$2,835.40	$56.71
Other	$66,602.81	$1,332.06
Total for MAJOR GROUP 07	$69,438.21	$1,388.77
Total for DIVISION A	$69,438.21	$1,388.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,213.59	$24.27
Total for MAJOR GROUP 17	$1,213.59	$24.27
Total for DIVISION C	$1,213.59	$24.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,502.04	$70.04
Total for MAJOR GROUP 20	$3,502.04	$70.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$286.88	$5.74
Other	$4,513.54	$90.27
Total for MAJOR GROUP 27	$4,800.42	$96.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,529.84	$210.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,665.78	$193.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,809.78	$196.20
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	$65,896.68	$1,317.93
4813 Telephone Communications, Except Radiotelephone	$33,421.47	$668.42
4841 Cable and Other Pay Television Services	$7,039.83	$140.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,030.64	$2,220.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,152.33	$2,183.05
Total for MAJOR GROUP 49	$109,152.33	$2,183.05
Total for DIVISION E	$230,460.80	$4,609.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$4,835.36	$96.71
5045 Computers and Computer Peripheral Equipment and Software	$871.67	$17.43
5046 Commercial Equipment, NEC	$3,150.13	$63.00
5074 Plumbing and Heating Equipment and Supplies	$13,511.45	$270.22
Other	$60,622.08	$1,212.46
Total for MAJOR GROUP 50	$82,990.69	$1,659.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,601.92	$132.04
Other	$1,567.63	$31.35
Total for MAJOR GROUP 51	$8,169.55	$163.39
Total for DIVISION F	$91,160.24	$1,823.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,605.36	$992.11
Other	$669.94	$13.40
Total for MAJOR GROUP 52	$50,275.30	$1,005.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,163.57	$123.27
Total for MAJOR GROUP 53	$6,163.57	$123.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$304,479.49	$6,089.59
5499 Miscellaneous Food Stores	$982.49	$19.65
Other	$807.03	$16.13
Total for MAJOR GROUP 54	$306,269.01	$6,125.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,245.63	$1,004.91
Total for MAJOR GROUP 55	$50,245.63	$1,004.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,608.57	$52.17
5651 Family Clothing Stores	$267.83	$5.36
5699 Miscellaneous Apparel and Accessory Stores	$532.50	$10.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,458.90	$69.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$885.87	$17.72
5731 Radio, Television, and Consumer Electronics Stores	$383.49	$7.67
5734 Computer and Computer Software Stores	$675.97	$13.52
Other	$868.97	$17.38
Total for MAJOR GROUP 57	$2,814.30	$56.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,408.97	$2,408.18
Total for MAJOR GROUP 58	$120,408.97	$2,408.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,008.51	$260.17
5942 Book Stores	$3,304.05	$66.08
5943 Stationery Stores	$5,205.81	$104.12
5947 Gift, Novelty, and Souvenir Shops	$135,815.01	$2,716.32
5961 Catalog and Mail-Order Houses	$7,514.58	$150.28
5963 Direct Selling Establishments	$5,454.70	$109.09
5999 Miscellaneous Retail Stores, NEC	$21,051.52	$421.03
Other	$10,350.22	$207.01
Total for MAJOR GROUP 59	$201,704.40	$4,034.10
Total for DIVISION G	$741,340.08	$14,826.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$941.00	$18.82
Total for MAJOR GROUP 64	$941.00	$18.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,377.00	$247.54
Total for MAJOR GROUP 65	$12,377.00	$247.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,214.14	$424.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,502.32	$230.05
Total for MAJOR GROUP 70	$11,502.32	$230.05
MAJOR GROUP: 72 Personal Services		
Other	$1,006.77	$20.13
Total for MAJOR GROUP 72	$1,006.77	$20.13
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,809.05	$76.18
7359 Equipment Rental and Leasing, NEC	$4,819.65	$96.40
7372 Prepackaged Software	$6,955.17	$139.10
7374 Computer Processing and Data Preparation and Processing Services	$109.34	$2.18
7379 Computer Related Services, NEC	$1,887.51	$37.75
7382 Security Systems Services	$923.47	$18.47
7389 Miscellaneous Business Services	$5,487.40	$109.75
Other	$9,185.72	$183.71
Total for MAJOR GROUP 73	$33,177.31	$663.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,521.80	$550.44
Total for MAJOR GROUP 75	$27,521.80	$550.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,655.91	$73.12
Total for MAJOR GROUP 76	$3,655.91	$73.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,705.32	$154.11
Total for MAJOR GROUP 81	$7,705.32	$154.11
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,178.39	$143.58
Other	$1,765.71	$35.31
Total for MAJOR GROUP 87	$8,944.10	$178.89
Total for DIVISION I	$95,671.79	$1,913.45

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$69,438.21	$1,388.77
C	Construction	$1,213.59	$24.27
D	Manufacturing	$10,529.84	$210.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,460.80	$4,609.21
F	Wholesale Trade	$91,160.24	$1,823.21
G	Retail Trade	$741,340.08	$14,826.81
H	Finance, Insurance, And Real Estate	$21,214.14	$424.28
I	Services	$95,671.79	$1,913.45
	Total for Hill City - General	$1,261,028.69	$25,220.60

Hill City - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,046.39	$550.46
Total for MAJOR GROUP 54	$55,046.39	$550.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,745.97	$1,197.46
Total for MAJOR GROUP 58	$119,745.97	$1,197.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$595.25	$5.95
Total for MAJOR GROUP 59	$595.25	$5.95
Total for DIVISION G	$175,387.61	$1,753.87
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	$9,793.27	$97.93
Total for MAJOR GROUP 70	$9,793.27	$97.93
Total for DIVISION I	$9,793.27	$97.93

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

Returns Filed: February 2011

Hill City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$175,387.61	$1,753.87
I	Services	$9,793.27	$97.93
	Other	$523.50	$5.24
	Total for Hill City - Gross Receipts	$185,704.38	$1,857.04

Hill City Recap

A	Agriculture, Forestry, And Fishing	$69,438.21	$1,388.77
C	Construction	$1,213.59	$24.27
D	Manufacturing	$10,529.84	$210.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,460.80	$4,609.21
F	Wholesale Trade	$91,160.24	$1,823.21
G	Retail Trade	$916,727.69	$16,580.68
H	Finance, Insurance, And Real Estate	$21,214.14	$424.28
I	Services	$105,465.06	$2,011.38
	Other	$523.50	$5.24
	Total for Hill City	$1,446,733.07	$27,077.64

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,380.00	$13.80
Total for MAJOR GROUP 27	$1,380.00	$13.80
Total for DIVISION D	$1,380.00	$13.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,533.01	$45.33
4813 Telephone Communications, Except Radiotelephone	$3,317.95	$33.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,040.96	$100.40
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	$22,278.89	$222.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,854.34	$228.55
Total for MAJOR GROUP 50	$22,854.34	$228.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,332.47	$123.33
Total for MAJOR GROUP 51	$12,332.47	$123.33
Total for DIVISION F	$35,186.81	$351.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,203.88	$12.04
5651 Family Clothing Stores	$441.67	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,230.95	$22.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Hitchcock - 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		
5943 Stationery Stores	$343.18	$3.43
5961 Catalog and Mail-Order Houses	$413.34	$4.13
5963 Direct Selling Establishments	$2,454.62	$24.54
5999 Miscellaneous Retail Stores, NEC	$1,297.36	$12.97
Other	$5,344.73	$53.45
Total for MAJOR GROUP 59	$9,853.23	$98.52
Total for DIVISION G	$34,134.03	$341.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,573.98	$25.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$316.62	$3.17
Total for MAJOR GROUP 72	$316.62	$3.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$913.40	$9.13
Other	$1,145.27	$11.46
Total for MAJOR GROUP 73	$2,058.67	$20.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$789.76	$7.90
Total for MAJOR GROUP 87	$789.76	$7.90
Total for DIVISION I	$15,943.49	$159.45

Hitchcock - General Recap

D	Manufacturing	$1,380.00	$13.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,278.89	$222.78
F	Wholesale Trade	$35,186.81	$351.88
G	Retail Trade	$34,134.03	$341.31
H	Finance, Insurance, And Real Estate	$2,573.98	$25.74
I	Services	$15,943.49	$159.45
	Other	$726.54	$7.27
	Total for Hitchcock - General	$112,223.74	$1,122.23

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

Returns Filed: February 2011

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$1,380.00	$13.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,278.89	$222.78
F	Wholesale Trade	$35,186.81	$351.88
G	Retail Trade	$34,134.03	$341.31
H	Finance, Insurance, And Real Estate	$2,573.98	$25.74
I	Services	$15,943.49	$159.45
	Other	$726.54	$7.27
	Total for Hitchcock	$112,223.74	$1,122.23

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$928.58	$18.58
Total for MAJOR GROUP 27	$928.58	$18.58
Total for DIVISION D	$1,233.58	$21.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,947.71	$58.95
4813 Telephone Communications, Except Radiotelephone	$5,321.90	$106.44
Other	$499.86	$10.00
Total for MAJOR GROUP 48	$8,769.47	$175.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,356.88	$587.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$736.81	$14.73
Total for MAJOR GROUP 50	$736.81	$14.73
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	$988.31	$19.76
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	$6,726.67	$134.53
Total for MAJOR GROUP 53	$6,726.67	$134.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,986.12	$279.72
5499 Miscellaneous Food Stores	$444.30	$7.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,297.42	$524.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$254.46	$5.09
Other	$699.66	$14.00
Total for MAJOR GROUP 56	$954.12	$19.09
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	$962.60	$19.25
5961 Catalog and Mail-Order Houses	$2,105.57	$42.11
Other	$36,391.30	$726.95
Total for MAJOR GROUP 59	$39,459.47	$788.31
Total for DIVISION G	$88,145.81	$1,707.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$297.00	$5.94
Other	$4,390.96	$87.82
Total for MAJOR GROUP 73	$4,687.96	$93.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$558.07	$11.15
Total for MAJOR GROUP 87	$558.07	$11.15
Total for DIVISION I	$11,177.78	$223.53

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

Returns Filed: February 2011

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,233.58	$21.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,356.88	$587.14
F	Wholesale Trade	$988.31	$19.76
G	Retail Trade	$88,145.81	$1,707.78
I	Services	$11,177.78	$223.53
	Other	$14,984.80	$297.30
	Total for Hosmer - General	$145,887.16	$2,857.14

Hosmer Recap

D	Manufacturing	$1,233.58	$21.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,356.88	$587.14
F	Wholesale Trade	$988.31	$19.76
G	Retail Trade	$88,145.81	$1,707.78
I	Services	$11,177.78	$223.53
	Other	$14,984.80	$297.30
	Total for Hosmer	$145,887.16	$2,857.14

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,017.57	$820.35
Total for MAJOR GROUP 07	$41,017.57	$820.35
Total for DIVISION A	$41,017.57	$820.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,870.94	$57.42
Total for MAJOR GROUP 15	$2,870.94	$57.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,387.45	$227.75
1731 Electrical Work	$1,656.32	$33.13
1752 Floor Laying and Other Floor Work, NEC	$17,456.66	$349.14
1799 Special Trade Contractors, NEC	$6,637.74	$132.76
Other	$3,679.17	$73.59
Total for MAJOR GROUP 17	$40,817.34	$816.37
Total for DIVISION C	$44,884.83	$912.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,892.38	$77.85
Total for MAJOR GROUP 20	$3,892.38	$77.85
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	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	$12,556.60	$251.13
2731 Books: Publishing, or Publishing and Printing	$477.50	$9.55
Other	$1,452.49	$29.05
Total for MAJOR GROUP 27	$14,486.59	$289.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$367.27	$7.34
Total for MAJOR GROUP 28	$367.27	$7.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$961.76	$19.23
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,494.48	$49.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$28,212.38	$564.24
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	$33,387.81	$667.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,749.31	$674.98
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	$181,088.61	$3,621.77
4813 Telephone Communications, Except Radiotelephone	$189,943.99	$3,798.87
4841 Cable and Other Pay Television Services	$20,096.70	$401.93
4899 Communications Services, NEC	$971.99	$19.44
Total for MAJOR GROUP 48	$392,101.29	$7,842.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$449,874.63	$8,997.49
Total for MAJOR GROUP 49	$449,874.63	$8,997.49
Total for DIVISION E	$878,267.85	$17,565.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,634.35	$92.69
5045 Computers and Computer Peripheral Equipment and Software	$11,963.50	$239.27
5046 Commercial Equipment, NEC	$741.72	$14.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,789.82	$195.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,810.28	$316.20
5074 Plumbing and Heating Equipment and Supplies	$14,411.16	$288.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,384.15	$107.69
5084 Industrial Machinery and Equipment	$10,585.50	$211.71
5087 Service Establishment Equipment and Supplies	$1,350.34	$27.01
Other	$36,297.62	$725.96
Total for MAJOR GROUP 50	$110,968.44	$2,219.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$556.96	$11.14
5141 Groceries, General Line	$15,484.22	$309.68
Other	$7,215.77	$144.31
Total for MAJOR GROUP 51	$23,256.95	$465.13
Total for DIVISION F	$134,225.39	$2,684.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,140.89	$3,302.81
Other	$98,980.61	$1,979.62
Total for MAJOR GROUP 52	$264,121.50	$5,282.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,468.96	$109.38

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$104,758.53	$2,095.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$358,827.74	$7,176.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$948,810.86	$18,976.22
5499 Miscellaneous Food Stores	$22,850.91	$457.02
Other	$32,312.75	$646.25
Total for MAJOR GROUP 54	$1,003,974.52	$20,079.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,179.81	$863.59
5541 Gasoline Service Station	$258,746.23	$5,174.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$302,086.04	$6,041.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,650.23	$33.01
5651 Family Clothing Stores	$2,285.47	$45.70
5699 Miscellaneous Apparel and Accessory Stores	$1,111.85	$22.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,507.74	$110.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,683.92	$93.68
5719 Miscellaneous Homefurnishings Stores	$712.25	$14.25
5722 Household Appliance Stores	$6,057.18	$121.14
5731 Radio, Television, and Consumer Electronics Stores	$24,089.20	$481.79
5734 Computer and Computer Software Stores	$1,243.82	$24.89
Other	$6,177.11	$123.54
Total for MAJOR GROUP 57	$42,963.48	$859.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$263,078.56	$5,261.56
5813 Drinking Places	$46,143.86	$922.88
Total for MAJOR GROUP 58	$309,222.42	$6,184.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,035.69	$20.72
5941 Sporting Goods Stores and Bicycle Shops	$7,526.84	$150.54
5942 Book Stores	$4,644.56	$92.88
5943 Stationery Stores	$7,309.48	$146.19
5944 Jewelry Stores	$10,857.90	$217.16
5947 Gift, Novelty, and Souvenir Shops	$3,867.40	$77.34
5961 Catalog and Mail-Order Houses	$20,708.58	$414.19
5962 Automatic Merchandise Machine Operators	$3,770.70	$75.41
5963 Direct Selling Establishments	$40,742.35	$814.85
5999 Miscellaneous Retail Stores, NEC	$5,382.27	$107.65
Other	$57,088.13	$1,141.76
Total for MAJOR GROUP 59	$162,933.90	$3,258.69
Total for DIVISION G	$2,449,637.34	$48,992.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$538.33	$10.77
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,371.73	$47.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,922.97	$138.46
Total for MAJOR GROUP 61	$6,922.97	$138.46
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,081.60	$21.63
Total for MAJOR GROUP 64	$1,081.60	$21.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,197.70	$263.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,183.22	$483.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,158.77	$103.18
Total for MAJOR GROUP 67	$5,158.77	$103.18
Total for DIVISION H	$41,600.72	$832.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,322.18	$1,606.45
Total for MAJOR GROUP 70	$80,322.18	$1,606.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,024.89	$260.50
7221 Photographic Studios, Portrait	$2,118.23	$42.36
7231 Beauty Shops	$25,209.87	$504.20
Other	$41,321.43	$826.42
Total for MAJOR GROUP 72	$81,674.42	$1,633.48
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$911.55	$18.23
7331 Direct Mail Advertising Services	$887.64	$17.75
7342 Disinfecting and Pest Control Services	$1,590.45	$31.81
7349 Building Cleaning and Maintenance Services, NEC	$17,088.90	$341.78
7359 Equipment Rental and Leasing, NEC	$23,690.26	$473.80
7372 Prepackaged Software	$14,627.53	$292.55
7374 Computer Processing and Data Preparation and Processing Services	$361.99	$7.24
7379 Computer Related Services, NEC	$892.67	$17.85
7382 Security Systems Services	$3,382.98	$67.66
7389 Miscellaneous Business Services	$26,150.09	$523.01
Other	$17,433.95	$348.68
Total for MAJOR GROUP 73	$107,018.01	$2,140.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,315.84	$826.32
7538 General Automotive Repair Shops	$47,199.56	$943.99
Other	$15,912.25	$318.24
Total for MAJOR GROUP 75	$104,427.65	$2,088.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,035.23	$140.70
7699 Repair Shops and Related Services, NEC	$4,879.93	$97.60
Other	$12,056.95	$241.14
Total for MAJOR GROUP 76	$23,972.11	$479.44
MAJOR GROUP: 78 Motion Pictures		
Other	$14,828.56	$296.57
Total for MAJOR GROUP 78	$14,828.56	$296.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,503.11	$310.06
Other	$66,504.12	$1,330.08
Total for MAJOR GROUP 79	$82,007.23	$1,640.14
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$10,269.30	$205.39

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	($2,830.55)	($56.61)
Total for MAJOR GROUP 80	$7,438.75	$148.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,923.20	$678.46
Total for MAJOR GROUP 81	$33,923.20	$678.46
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	$72.07	$1.44
Total for MAJOR GROUP 86	$72.07	$1.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,373.74	$707.48
8742 Management Consulting Services	$3,986.53	$79.73
Other	$847.50	$16.95
Total for MAJOR GROUP 87	$40,207.77	$804.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,979.53	$39.59
Total for MAJOR GROUP 89	$1,979.53	$39.59
Total for DIVISION I	$591,157.67	$11,823.15

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$41,017.57	$820.35
C	Construction	$44,884.83	$912.98
D	Manufacturing	$28,212.38	$564.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$878,267.85	$17,565.33
F	Wholesale Trade	$134,225.39	$2,684.50
G	Retail Trade	$2,449,637.34	$48,992.76
H	Finance, Insurance, And Real Estate	$41,600.72	$832.02
I	Services	$591,157.67	$11,823.15
	Other	$18,117.33	$362.35
	Total for Hot Springs - General	$4,227,121.08	$84,557.68

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade 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

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$132,088.35	$1,320.89
Other		N/A	N/A
	Total for MAJOR GROUP 54	$139,842.21	$1,398.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$244,465.82	$2,444.67
5813 Drinking Places		$45,118.68	$451.18
	Total for MAJOR GROUP 58	$289,584.50	$2,895.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		($231.47)	($2.32)
	Total for MAJOR GROUP 59	($231.47)	($2.32)
	Total for DIVISION G	$440,007.81	$4,400.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$65,905.87	$659.08
	Total for MAJOR GROUP 70	$65,905.87	$659.08
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			
7999 Amusement and Recreation Services, NEC		$11,635.19	$116.35
Other		$59,397.07	$593.97
	Total for MAJOR GROUP 79	$71,032.26	$710.32
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$145,230.82	$1,452.33

Hot Springs - Gross Receipts Recap

G	Retail Trade	$440,007.81	$4,400.08
I	Services	$145,230.82	$1,452.33
	Other	$6,036.21	$60.36
	Total for Hot Springs - Gross Receipts	$591,274.84	$5,912.77

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

Returns Filed: February 2011

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,017.57	$820.35
C	Construction	$44,884.83	$912.98
D	Manufacturing	$28,212.38	$564.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$878,267.85	$17,565.33
F	Wholesale Trade	$134,225.39	$2,684.50
G	Retail Trade	$2,889,645.15	$53,392.84
H	Finance, Insurance, And Real Estate	$41,600.72	$832.02
I	Services	$736,388.49	$13,275.48
	Other	$24,153.54	$422.71
	Total for Hot Springs	$4,818,395.92	$90,470.45

ITEMS OF NOTE:

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

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: 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	$1,542.23	$30.84
Other	$121.72	$2.44
Total for MAJOR GROUP 27	$1,663.95	$33.28
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	$4,442.33	$88.85
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	$1,284.60	$25.68
4813 Telephone Communications, Except Radiotelephone	$22,583.11	$451.66
4841 Cable and Other Pay Television Services	$6,125.00	$122.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,000.41	$599.99
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	$88,443.90	$1,768.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,622.63	$112.45
5045 Computers and Computer Peripheral Equipment and Software	$1,907.67	$38.15
Other	$24,375.31	$487.51
Total for MAJOR GROUP 50	$31,905.61	$638.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,147.23	$142.95
Other	$4,705.40	$94.11
Total for MAJOR GROUP 51	$11,852.63	$237.06
Total for DIVISION F	$43,758.24	$875.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$9,665.68	$193.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,718.29	$214.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,304.36	$26.09

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,411.53	$28.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,155.49	$1,963.12
5499 Miscellaneous Food Stores	$421.30	$8.43
Other	$26,181.97	$523.64
Total for MAJOR GROUP 54	$124,758.76	$2,495.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$141,301.46	$2,826.02
Total for MAJOR GROUP 55	$141,301.46	$2,826.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$475.77	$9.52
5651 Family Clothing Stores	($337.58)	($6.75)
Other	$516.48	$10.33
Total for MAJOR GROUP 56	$654.67	$13.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,033.49	$20.67
Other	$5,984.87	$119.70
Total for MAJOR GROUP 57	$7,018.36	$140.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,132.92	$42.66
5961 Catalog and Mail-Order Houses	$5,874.26	$117.49
5963 Direct Selling Establishments	$2,310.61	$46.22
5999 Miscellaneous Retail Stores, NEC	$1,452.00	$29.04
Other	$24,523.50	$490.46
Total for MAJOR GROUP 59	$36,293.29	$725.87
Total for DIVISION G	$332,936.09	$6,658.75
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: 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	$4,526.86	$90.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,319.50	$126.39
Total for MAJOR GROUP 72	$6,319.50	$126.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,639.38	$92.79
7389 Miscellaneous Business Services	$1,876.70	$37.54
Other	$3,688.98	$73.78

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$10,205.06	$204.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$54,029.69	$1,080.60
Total for MAJOR GROUP 75	$54,029.69	$1,080.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,281.59	$265.63
Total for MAJOR GROUP 81	$13,281.59	$265.63
MAJOR GROUP: 86 Membership Organizations		
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	$1,409.07	$28.18
Other	$4,367.50	$87.35
Total for MAJOR GROUP 87	$5,776.57	$115.53
Total for DIVISION I	$93,831.12	$1,876.62

Hoven - General Recap

D	Manufacturing	$4,442.33	$88.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,443.90	$1,768.86
F	Wholesale Trade	$43,758.24	$875.17
G	Retail Trade	$332,936.09	$6,658.75
H	Finance, Insurance, And Real Estate	$4,526.86	$90.54
I	Services	$93,831.12	$1,876.62
	Other	$3,214.40	$64.29
	Total for Hoven - General	$571,152.94	$11,423.08

Hoven Recap

D	Manufacturing	$4,442.33	$88.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,443.90	$1,768.86
F	Wholesale Trade	$43,758.24	$875.17
G	Retail Trade	$332,936.09	$6,658.75
H	Finance, Insurance, And Real Estate	$4,526.86	$90.54
I	Services	$93,831.12	$1,876.62
	Other	$3,214.40	$64.29
	Total for Hoven	$571,152.94	$11,423.08

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.

Howard - 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	$7,527.64	$150.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$73,007.84	$1,460.15
Other	$28,355.72	$567.12
Total for MAJOR GROUP 17	$101,363.56	$2,027.27
Total for DIVISION C	$101,383.56	$2,027.67
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: 23 Apparel And Other 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	$7,896.13	$157.92
2731 Books: Publishing, or Publishing and Printing	$1,412.54	$28.25
2741 Miscellaneous Publishing	$146.00	$2.92
Other	$1,100.39	$22.01
Total for MAJOR GROUP 27	$10,555.06	$211.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$24,178.19	$483.56
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	$33,994.09	$679.89
4813 Telephone Communications, Except Radiotelephone	$44,202.21	$884.06
4841 Cable and Other Pay Television Services	$1,891.86	$37.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,099.52	$1,602.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,949.31	$1,418.99

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$70,949.31	$1,418.99
Total for DIVISION E	$153,564.83	$3,071.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,265.19	$45.30
5045 Computers and Computer Peripheral Equipment and Software	$2,342.00	$46.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,431.96	$128.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,111.55	$462.24
5074 Plumbing and Heating Equipment and Supplies	$6,989.65	$139.79
Other	$44,920.93	$898.43
Total for MAJOR GROUP 50	$86,061.28	$1,721.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,582.16	$171.64
Other	$7,309.04	$146.17
Total for MAJOR GROUP 51	$15,891.20	$317.81
Total for DIVISION F	$101,952.48	$2,039.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,106.49	$562.13
5251 Hardware Stores	$3,003.85	$60.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,157.68	$623.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,629.52	$72.58
Total for MAJOR GROUP 53	$3,629.52	$72.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,425.61	$48.52
Other	$304,205.62	$6,084.11
Total for MAJOR GROUP 54	$306,631.23	$6,132.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,417.32	$468.35
Total for MAJOR GROUP 55	$23,417.32	$468.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.50	$10.04
5651 Family Clothing Stores	$601.59	$12.03
Other	$3,264.63	$65.29
Total for MAJOR GROUP 56	$4,367.72	$87.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,805.81	$56.12
5734 Computer and Computer Software Stores	$1,766.50	$35.33
Other	$4,313.84	$86.28
Total for MAJOR GROUP 57	$8,886.15	$177.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,842.54	$356.85
Total for MAJOR GROUP 58	$17,842.54	$356.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,920.28	$158.41
5961 Catalog and Mail-Order Houses	$8,863.96	$177.26
5963 Direct Selling Establishments	$13,379.54	$267.59
5999 Miscellaneous Retail Stores, NEC	$154,169.24	$3,083.39
Other	$83,647.23	$1,672.94
Total for MAJOR GROUP 59	$267,980.25	$5,359.59
Total for DIVISION G	$663,912.41	$13,278.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,894.00	$37.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,794.09	$175.88
Total for DIVISION H	$10,359.77	$207.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,015.80	$20.32
7231 Beauty Shops	$9,532.11	$190.65
Other	$31,045.34	$620.90
Total for MAJOR GROUP 72	$41,593.25	$831.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,700.47	$259.49
7372 Prepackaged Software	$2,686.98	$53.74
7379 Computer Related Services, NEC	$248.44	$4.97
7389 Miscellaneous Business Services	$12,213.89	$244.28
Other	$116,185.82	$2,323.74
Total for MAJOR GROUP 73	$143,035.60	$2,886.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,806.06	$716.12
Other	$62,926.89	$1,258.54
Total for MAJOR GROUP 75	$98,732.95	$1,974.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$55,681.77	$1,113.63
Total for MAJOR GROUP 81	$55,681.77	$1,113.63
MAJOR GROUP: 86 Membership Organizations		
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	$1,755.74	$35.12
Other	$1,840.62	$36.82
Total for MAJOR GROUP 87	$3,596.36	$71.94

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	89 Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$363,107.85	$7,287.68

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$7,527.64	$150.56
C	Construction	$101,383.56	$2,027.67
D	Manufacturing	$24,178.19	$483.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,564.83	$3,071.33
F	Wholesale Trade	$101,952.48	$2,039.05
G	Retail Trade	$663,912.41	$13,278.25
H	Finance, Insurance, And Real Estate	$10,359.77	$207.19
I	Services	$363,107.85	$7,287.26
	Total for Howard - General	$1,425,986.73	$28,544.87

Howard Recap

A	Agriculture, Forestry, And Fishing	$7,527.64	$150.56
C	Construction	$101,383.56	$2,027.67
D	Manufacturing	$24,178.19	$483.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,564.83	$3,071.33
F	Wholesale Trade	$101,952.48	$2,039.05
G	Retail Trade	$663,912.41	$13,278.25
H	Finance, Insurance, And Real Estate	$10,359.77	$207.19
I	Services	$363,107.85	$7,287.26
	Total for Howard	$1,425,986.73	$28,544.87

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$761.31	$15.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,822.67	$36.45
Total for MAJOR GROUP 27	$1,822.67	$36.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,874.22	$77.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,629.32	$112.59
Total for MAJOR GROUP 42	$5,629.32	$112.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,091.50	$41.84
4813 Telephone Communications, Except Radiotelephone	$14,163.05	$283.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,178.05	$343.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,646.00	$592.92
Total for MAJOR GROUP 49	$29,646.00	$592.92
Total for DIVISION E	$52,453.37	$1,049.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,767.49	$161.26
5045 Computers and Computer Peripheral Equipment and Software	$513.00	$10.26
5084 Industrial Machinery and Equipment	$845.61	$16.92
Other	$90,532.75	$1,729.12
Total for MAJOR GROUP 50	$101,658.85	$1,917.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,006.74	$80.13
Total for MAJOR GROUP 51	$4,006.74	$80.13
Total for DIVISION F	$105,665.59	$1,997.69

Hudson - 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	$13,360.46	$267.21
Other	$2,185.75	$43.72
Total for MAJOR GROUP 52	$15,546.21	$310.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$55,354.02	$1,107.08
Total for MAJOR GROUP 54	$55,354.02	$1,107.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$84,598.27	$1,691.97
Total for MAJOR GROUP 55	$84,598.27	$1,691.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$161.43	$3.23
5651 Family Clothing Stores	$346.34	$6.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$557.77	$11.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$511.90	$10.24
Total for MAJOR GROUP 57	$511.90	$10.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$67.94	$1.36
5961 Catalog and Mail-Order Houses	$1,572.75	$31.46
5963 Direct Selling Establishments	$1,216.71	$24.34
5999 Miscellaneous Retail Stores, NEC	$5,428.91	$108.58
Other	$28,139.26	$562.79
Total for MAJOR GROUP 59	$36,425.57	$728.53
Total for DIVISION G	$264,484.91	$5,289.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,197.95	$23.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,876.67	$177.53
Total for MAJOR GROUP 72	$8,876.67	$177.53
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,318.42	$66.37
7389 Miscellaneous Business Services	$1,337.62	$26.76
Other	$1,529.12	$30.59
Total for MAJOR GROUP 73	$6,185.16	$123.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,255.04	$405.10
Other	N/A	N/A

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$25,596.23	$511.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$700.50	$14.01
Other	$866.58	$17.34
Total for MAJOR GROUP 87	$1,567.08	$31.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,335.86	$986.74

Hudson - General Recap

C	Construction	$761.31	$15.23
D	Manufacturing	$3,874.22	$77.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,453.37	$1,049.08
F	Wholesale Trade	$105,665.59	$1,985.07
G	Retail Trade	$264,484.91	$5,289.72
H	Finance, Insurance, And Real Estate	$1,197.95	$23.96
I	Services	$49,335.86	$986.74
	Other	$2,525.00	$50.50
	Total for Hudson - General	$480,298.21	$9,477.78

Hudson Recap

C	Construction	$761.31	$15.23
D	Manufacturing	$3,874.22	$77.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,453.37	$1,049.08
F	Wholesale Trade	$105,665.59	$1,985.07
G	Retail Trade	$264,484.91	$5,289.72
H	Finance, Insurance, And Real Estate	$1,197.95	$23.96
I	Services	$49,335.86	$986.74
	Other	$2,525.00	$50.50
	Total for Hudson	$480,298.21	$9,477.78

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,224.17	$84.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,580.52	$131.61
Total for MAJOR GROUP 27	$6,580.52	$131.61
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: 36 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	$13,182.13	$263.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,510.83	$50.22
Total for MAJOR GROUP 42	$2,510.83	$50.22
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	$30,671.85	$613.43
4813 Telephone Communications, Except Radiotelephone	$17,334.58	$346.69
4841 Cable and Other Pay Television Services	$12,965.00	$259.30
4899 Communications Services, NEC	$276.18	$5.53
Total for MAJOR GROUP 48	$61,247.61	$1,224.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,102.84	$2,882.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$360.22	$7.20
5045 Computers and Computer Peripheral Equipment and Software	$1,076.83	$21.54
Other	$25,838.33	$516.77

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$27,275.38	$545.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,589.82	$231.80
Total for MAJOR GROUP 51	$11,589.82	$231.80
Total for DIVISION F	$38,865.20	$777.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,863.83	$157.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,773.31	$515.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$29,374.38	$587.48
Total for MAJOR GROUP 53	$29,374.38	$587.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,369.96	$27.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,650.17	$853.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$503.00	$10.06
Total for MAJOR GROUP 55	$503.00	$10.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,193.33	$23.87
Other	$966.83	$19.34
Total for MAJOR GROUP 56	$2,160.16	$43.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,634.50	$192.70
Total for MAJOR GROUP 57	$9,634.50	$192.70
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		
5942 Book Stores	$102.70	$2.05
5943 Stationery Stores	$636.22	$12.72
5961 Catalog and Mail-Order Houses	$706.35	$14.12
5963 Direct Selling Establishments	$2,625.84	$52.51
5999 Miscellaneous Retail Stores, NEC	$38,602.01	$772.04
Other	$15,988.17	$319.76
Total for MAJOR GROUP 59	$58,661.29	$1,173.20
Total for DIVISION G	$194,902.87	$3,898.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,818.68	$116.37

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$3,570.35	$71.40
Total for MAJOR GROUP 72	$3,570.35	$71.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,786.17	$95.72
7389 Miscellaneous Business Services	$2,728.59	$54.57
Other	$1,064.40	$21.28
Total for MAJOR GROUP 73	$8,579.16	$171.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,860.38	$277.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,049.88	$281.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$731.08	$14.62
Total for MAJOR GROUP 87	$731.08	$14.62
Total for DIVISION I	$79,314.25	$1,586.26

Humboldt - General Recap

C	Construction	$4,224.17	$84.49
D	Manufacturing	$13,182.13	$263.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,102.84	$2,882.06
F	Wholesale Trade	$38,865.20	$777.31
G	Retail Trade	$194,902.87	$3,898.05
H	Finance, Insurance, And Real Estate	$5,818.68	$116.37
I	Services	$79,314.25	$1,586.26
	Other	$183.55	$3.67
	Total for Humboldt - General	$480,593.69	$9,611.85

Humboldt - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 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

Humboldt - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$58,527.58	$585.28

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$58,527.58	$585.28
	Other	$70.48	$0.70
	Total for Humboldt - Gross Receipts	$58,598.06	$585.98

Humboldt Recap

C	Construction	$4,224.17	$84.49
D	Manufacturing	$13,182.13	$263.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,102.84	$2,882.06
F	Wholesale Trade	$38,865.20	$777.31
G	Retail Trade	$253,430.45	$4,483.33
H	Finance, Insurance, And Real Estate	$5,818.68	$116.37
I	Services	$79,314.25	$1,586.26
	Other	$254.03	$4.37
	Total for Humboldt	$539,191.75	$10,197.83

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,592.75	$111.85
Total for MAJOR GROUP 17	$5,592.75	$111.85
Total for DIVISION C	$5,592.75	$111.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,172.88	$43.45
Total for MAJOR GROUP 27	$2,172.88	$43.45
Total for DIVISION D	$3,487.81	$69.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,588.60	$411.77
4813 Telephone Communications, Except Radiotelephone	$433.46	$8.66
4841 Cable and Other Pay Television Services	$20,679.13	$413.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,128.31	$842.55
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	$83,186.25	$1,663.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$337.08	$6.74
Other	$5,627.03	$112.54
Total for MAJOR GROUP 50	$5,964.11	$119.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,211.41	$104.23
Total for MAJOR GROUP 51	$5,211.41	$104.23
Total for DIVISION F	$11,175.52	$223.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,455.89	$169.12
Total for MAJOR GROUP 52	$8,455.89	$169.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,048.85	$20.98
Total for MAJOR GROUP 53	$1,048.85	$20.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$379.73	$7.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,990.79	$39.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,965.80	$639.31

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,513.80	$670.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$310.34	$6.21
5651 Family Clothing Stores	($100.77)	($2.02)
Other	N/A	N/A
Total for MAJOR GROUP 56	$316.24	$6.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$103.43	$2.07
Other	$7,827.62	$156.56
Total for MAJOR GROUP 57	$7,931.05	$158.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$171.98	$3.44
5943 Stationery Stores	$354.00	$7.08
5961 Catalog and Mail-Order Houses	$3,446.37	$68.93
5963 Direct Selling Establishments	$3,756.56	$75.13
5984 Liquefied Petroleum Gas Dealers	$13,176.74	$263.54
5999 Miscellaneous Retail Stores, NEC	$1,391.84	$27.83
Other	$5,608.35	$112.17
Total for MAJOR GROUP 59	$27,905.84	$558.12
Total for DIVISION G	$102,574.08	$2,051.49
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: 63 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	$50,365.33	$1,007.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,843.98	$136.87
Total for MAJOR GROUP 72	$6,843.98	$136.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,088.50	$21.77
7389 Miscellaneous Business Services	$1,160.85	$23.22
Other	$841.40	$16.83
Total for MAJOR GROUP 73	$3,090.75	$61.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,080.77	$141.61
Total for MAJOR GROUP 75	$7,080.77	$141.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hurley - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,587.81	$391.74

Hurley - General Recap

C	Construction	$5,592.75	$111.85
D	Manufacturing	$3,487.81	$69.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,186.25	$1,663.71
F	Wholesale Trade	$11,175.52	$223.51
G	Retail Trade	$102,574.08	$2,051.49
H	Finance, Insurance, And Real Estate	$50,365.33	$1,007.31
I	Services	$19,587.81	$391.74
	Total for Hurley - General	$275,969.55	$5,519.36

Hurley Recap

C	Construction	$5,592.75	$111.85
D	Manufacturing	$3,487.81	$69.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,186.25	$1,663.71
F	Wholesale Trade	$11,175.52	$223.51
G	Retail Trade	$102,574.08	$2,051.49
H	Finance, Insurance, And Real Estate	$50,365.33	$1,007.31
I	Services	$19,587.81	$391.74
	Total for Hurley	$275,969.55	$5,519.36

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Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,281.91	$705.64
Other	$107,101.32	$2,142.03
Total for MAJOR GROUP 07	$142,383.23	$2,847.67
Total for DIVISION A	$142,383.23	$2,847.67
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	$45,595.65	$911.90
1731 Electrical Work	$85,919.10	$1,718.39
1751 Carpentry Work	$19,497.66	$389.95
1752 Floor Laying and Other Floor Work, NEC	$20,972.41	$419.46
1771 Concrete Work	$141,899.13	$2,837.98
1794 Excavation Work	$18,767.57	$375.35
1799 Special Trade Contractors, NEC	$9,164.79	$183.30
Other	$35,195.57	$703.90
Total for MAJOR GROUP 17	$377,011.88	$7,540.23
Total for DIVISION C	$379,673.12	$7,593.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$582,585.60	$11,651.71
Total for MAJOR GROUP 20	$582,585.60	$11,651.71
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	$50,551.39	$1,011.02
2721 Periodicals: Publishing, or Publishing and Printing	$1,706.11	$34.12
2731 Books: Publishing, or Publishing and Printing	$1,255.50	$25.11
2741 Miscellaneous Publishing	$1,105.53	$22.11
2752 Commercial Printing, Lithographic	$1,639.67	$32.80
2754 Commercial Printing, Gravure	$5,377.53	$107.55
2759 Commercial Printing, NEC	$4,459.22	$89.19
Other	$3,208.84	$64.18
Total for MAJOR GROUP 27	$69,303.79	$1,386.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$955,831.77	$19,116.64
Total for MAJOR GROUP 28	$955,831.77	$19,116.64
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		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$60,766.74	$1,215.35
Total for MAJOR GROUP 34	$60,766.74	$1,215.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$75,932.69	$1,518.66
Total for MAJOR GROUP 35	$75,932.69	$1,518.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,223.36	$204.46
Total for MAJOR GROUP 36	$10,223.36	$204.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$19,426.95	$388.54
Total for MAJOR GROUP 37	$19,426.95	$388.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$24,900.84	$498.01
Total for MAJOR GROUP 38	$24,900.84	$498.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,832,613.32	$36,652.28
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		
Other	$18,445.47	$368.91
Total for MAJOR GROUP 42	$18,445.47	$368.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$672,435.06	$13,448.71
4813 Telephone Communications, Except Radiotelephone	$226,915.31	$4,538.33
4841 Cable and Other Pay Television Services	$494,080.55	$9,881.61
4899 Communications Services, NEC	$456.04	$9.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,393,913.38	$27,878.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,399.12	$107.98
Other	$2,830,541.80	$56,610.84
Total for MAJOR GROUP 49	$2,835,940.92	$56,718.82
Total for DIVISION E	$5,084,626.59	$101,692.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$55,298.01	$1,105.97

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,882.28	$237.65
5032 Brick, Stone, and Related Construction Materials	$17,438.13	$348.77
5044 Office Equipment	$105,330.84	$2,106.62
5045 Computers and Computer Peripheral Equipment and Software	$35,555.99	$711.11
5046 Commercial Equipment, NEC	$36,594.38	$731.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,778.55	$975.57
5049 Professional Equipment and Supplies, NEC	$5,811.34	$116.22
5051 Metals Service Centers and Offices	$139,720.60	$2,794.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$191,507.05	$3,830.16
5065 Electronic Parts and Equipment, NEC	$23,647.07	$472.95
5074 Plumbing and Heating Equipment and Supplies	$93,389.03	$1,867.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,967.42	$219.35
5078 Refrigeration Equipment and Supplies	$17,192.09	$343.84
5082 Construction and Mining Machinery and Equipment	$6,917.49	$138.36
5084 Industrial Machinery and Equipment	$252,423.53	$5,048.46
5085 Industrial Supplies	$11,554.69	$231.09
5087 Service Establishment Equipment and Supplies	$12,706.97	$254.15
Other	$15,783.76	$315.68
Total for MAJOR GROUP 50	$1,092,499.22	$21,850.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$23,685.23	$473.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,039.83	$160.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,080.83	$21.62
5141 Groceries, General Line	$29,056.23	$581.12
5142 Packaged Frozen Foods	$6,650.50	$133.01
5149 Groceries and Related Products, NEC	$4,019.81	$80.40
5169 Chemicals and Allied Products, NEC	$17,859.40	$357.19
5191 Farm Supplies	$4,385.86	$87.72
Other	$88,900.10	$1,777.99
Total for MAJOR GROUP 51	$183,677.79	$3,673.55
Total for DIVISION F	$1,276,177.01	$25,523.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$500,499.46	$10,010.01
5231 Paint, Glass, and Wallpaper Stores	$50,586.54	$1,011.73
5251 Hardware Stores	$162,779.19	$3,255.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$713,964.19	$14,279.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,393,189.21	$67,863.78
5331 Variety Stores	$85,198.26	$1,703.96
5399 Miscellaneous General Merchandise Stores	$494,044.60	$9,880.89
Total for MAJOR GROUP 53	$3,972,432.07	$79,448.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,835,450.41	$36,709.01
5461 Retail Bakeries	$42,160.68	$843.22
5499 Miscellaneous Food Stores	$18,787.81	$375.74
Other	$1,143.70	$22.87
Total for MAJOR GROUP 54	$1,897,542.60	$37,950.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$340,247.36	$6,804.95
5531 Auto and Home Supply Stores	$434,604.96	$8,692.11
5541 Gasoline Service Station	$274,438.21	$5,488.76
Other	$11,324.01	$226.48
Total for MAJOR GROUP 55	$1,060,614.54	$21,212.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	($48.08)	($0.96)

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5621 Women's Clothing Stores	$86,500.18	$1,730.01
5651 Family Clothing Stores	$112,081.68	$2,241.63
5661 Shoe Stores	$26,016.45	$520.33
5699 Miscellaneous Apparel and Accessory Stores	$4,252.54	$85.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$229,909.77	$4,598.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$153,626.42	$3,072.53
5713 Floor Coverings Stores	$75,026.72	$1,500.54
5719 Miscellaneous Homefurnishings Stores	$3,528.38	$70.56
5722 Household Appliance Stores	$122,216.74	$2,444.34
5731 Radio, Television, and Consumer Electronics Stores	$5,033.72	$100.67
5734 Computer and Computer Software Stores	$26,299.57	$525.99
Other	$897.45	$17.95
Total for MAJOR GROUP 57	$386,629.00	$7,732.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$834,524.88	$16,690.51
5813 Drinking Places	$394,262.95	$7,885.26
Total for MAJOR GROUP 58	$1,228,787.83	$24,575.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,105.97	$162.12
5932 Used Merchandise Stores	$43,312.64	$866.26
5941 Sporting Goods Stores and Bicycle Shops	$18,291.37	$365.84
5942 Book Stores	$3,805.66	$76.11
5943 Stationery Stores	$127,888.28	$2,557.77
5944 Jewelry Stores	$10,410.21	$208.20
5945 Hobby, Toy, and Game Stores	$611.02	$12.22
5947 Gift, Novelty, and Souvenir Shops	$24,244.78	$484.90
5961 Catalog and Mail-Order Houses	$43,617.90	$872.35
5962 Automatic Merchandise Machine Operators	$9,550.77	$191.00
5963 Direct Selling Establishments	$54,946.91	$1,098.95
5983 Fuel Oil Dealers	$140,082.71	$2,801.65
5999 Miscellaneous Retail Stores, NEC	$720,236.47	$14,404.74
Other	$79,088.82	$1,581.77
Total for MAJOR GROUP 59	$1,284,193.51	$25,683.88
Total for DIVISION G	$10,774,073.51	$215,481.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,469.98	$69.40
Other	$49,335.41	$986.71
Total for MAJOR GROUP 60	$52,805.39	$1,056.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$257.85	$5.16
6159 Miscellaneous Business Credit Institutions	$2,940.99	$58.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,418.84	$68.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,178.31	$43.57
Total for MAJOR GROUP 63	$2,178.31	$43.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,995.11	$219.90
Total for MAJOR GROUP 64	$10,995.11	$219.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$82,472.94	$1,649.47

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6541 Title Abstract Offices	$20,564.97	$411.30
Total for MAJOR GROUP 65	$103,037.91	$2,060.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$181,319.26	$3,626.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$273,477.73	$5,469.56
Total for MAJOR GROUP 70	$273,477.73	$5,469.56
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$28,315.98	$566.32
7231 Beauty Shops	$128,903.09	$2,578.09
7299 Miscellaneous Personal Services, NEC	$29,262.04	$585.24
Other	$231,709.24	$4,634.17
Total for MAJOR GROUP 72	$418,190.35	$8,363.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,123.88	$22.48
7322 Adjustment and Collection Services	$7,554.09	$151.08
7323 Credit Reporting Services	$510.49	$10.21
7331 Direct Mail Advertising Services	$3,339.97	$66.80
7342 Disinfecting and Pest Control Services	$9,108.53	$182.17
7349 Building Cleaning and Maintenance Services, NEC	$46,089.15	$921.79
7359 Equipment Rental and Leasing, NEC	$136,142.13	$2,722.84
7363 Help Supply Services	$24,887.36	$497.75
7371 Computer Programming Services	$5,572.23	$111.45
7372 Prepackaged Software	$54,318.99	$1,086.39
7373 Computer Integrated Systems Design	$1,707.58	$34.15
7374 Computer Processing and Data Preparation and Processing Services	$14,092.79	$281.86
7375 Information Retrieval Services	$811.00	$16.22
7377 Computer Rental and Leasing	$27,739.50	$554.79
7378 Computer Maintenance and Repair	$8,211.24	$164.23
7379 Computer Related Services, NEC	$18,658.09	$373.15
7382 Security Systems Services	$7,570.98	$151.42
7389 Miscellaneous Business Services	$69,490.17	$1,389.81
Other	$64,979.10	$1,299.59
Total for MAJOR GROUP 73	$501,907.27	$10,038.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$183,409.86	$3,668.20
7538 General Automotive Repair Shops	$6,694.28	$133.89
7539 Automotive Repair Shops, NEC	$117,775.93	$2,355.53
Other	$120,049.35	$2,400.99
Total for MAJOR GROUP 75	$427,929.42	$8,558.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,813.88	$56.28
7629 Electrical and Electronic Repair Shops, NEC	$1,835.67	$36.71
7692 Welding Repair	$56,021.10	$1,120.43
7699 Repair Shops and Related Services, NEC	$40,271.93	$805.45
Other	$51,350.36	$1,027.01
Total for MAJOR GROUP 76	$152,292.94	$3,045.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,734.00	$1,214.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$60,924.00	$1,218.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,956.55	$499.13
7991 Physical Fitness Facilities	$48,150.47	$963.01

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7999 Amusement and Recreation Services, NEC	$6,827.58	$136.56
Other	$39,417.88	$788.35
Total for MAJOR GROUP 79	$119,352.48	$2,387.05
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$3,832.97	$76.66
Other	$54,843.05	$1,096.87
Total for MAJOR GROUP 80	$58,676.02	$1,173.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$159,795.06	$3,195.90
Total for MAJOR GROUP 81	$159,795.06	$3,195.90
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,900.32	$138.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,040.32	$140.81
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$262.24	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 86	$590.39	$11.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$118,445.00	$2,368.90
8721 Accounting, Auditing, and Bookkeeping Services	$133,811.19	$2,676.23
8734 Testing Laboratories	$24,994.50	$499.89
8741 Management Services	$6,356.47	$127.13
8742 Management Consulting Services	$82,839.51	$1,656.79
8748 Business Consulting Services, NEC	$6,885.03	$137.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$375,839.72	$7,516.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,935.00	$38.70
Total for MAJOR GROUP 89	$1,935.00	$38.70
Total for DIVISION I	$2,557,950.70	$51,159.12
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$142,383.23	$2,847.67
C	Construction	$379,673.12	$7,593.45
D	Manufacturing	$1,832,613.32	$36,652.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,084,626.59	$101,692.58
F	Wholesale Trade	$1,276,177.01	$25,523.58
G	Retail Trade	$10,774,073.51	$215,481.51
H	Finance, Insurance, And Real Estate	$181,319.26	$3,626.41
I	Services	$2,557,950.70	$51,159.12
	Other	$19,228.75	$384.58
	Total for Huron - General	$22,248,045.49	$444,961.18

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,435.83	$2,104.36
Other	$17,706.43	$177.06
Total for MAJOR GROUP 54	$228,142.26	$2,281.42
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: 58 Eating And Drinking Places		
5812 Eating Places	$820,466.59	$8,204.68
5813 Drinking Places	$355,837.99	$3,558.37
Total for MAJOR GROUP 58	$1,176,304.58	$11,763.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$67,810.29	$678.11
Total for MAJOR GROUP 59	$67,810.29	$678.11
Total for DIVISION G	$1,602,466.91	$16,024.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$268,931.99	$2,689.32
Total for MAJOR GROUP 70	$268,931.99	$2,689.32
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,788.06	$57.88
Other	$59,811.28	$598.12
Total for MAJOR GROUP 79	$65,599.34	$656.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$378,967.69	$3,789.69

Huron - Gross Receipts Recap

G	Retail Trade	$1,602,466.91	$16,024.67
I	Services	$378,967.69	$3,789.69
	Other	$1,452.00	$14.52
	Total for Huron - Gross Receipts	$1,982,886.60	$19,828.88

Huron Recap

A	Agriculture, Forestry, And Fishing	$142,383.23	$2,847.67
C	Construction	$379,673.12	$7,593.45
D	Manufacturing	$1,832,613.32	$36,652.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,084,626.59	$101,692.58
F	Wholesale Trade	$1,276,177.01	$25,523.58
G	Retail Trade	$12,376,540.42	$231,506.18
H	Finance, Insurance, And Real Estate	$181,319.26	$3,626.41
I	Services	$2,936,918.39	$54,948.81
	Other	$20,680.75	$399.10
	Total for Huron	$24,230,932.09	$464,790.06

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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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$396.41	$7.53
Total for MAJOR GROUP 27	$396.41	$7.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$626.52	$11.90
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		
4813 Telephone Communications, Except Radiotelephone	$5,338.50	$101.44
Other	$1,562.66	$29.69
Total for MAJOR GROUP 48	$6,901.16	$131.13
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	$14,078.00	$267.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,100.05	$39.90
Total for MAJOR GROUP 50	$2,100.05	$39.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$177.05	$3.37
Total for MAJOR GROUP 51	$177.05	$3.37
Total for DIVISION F	$2,277.10	$43.27
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,600.53	$961.41
Total for MAJOR GROUP 54	$50,600.53	$961.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$102.50	$1.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$234.78	$4.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$461.94	$8.77
5963 Direct Selling Establishments	$664.30	$12.62
5999 Miscellaneous Retail Stores, NEC	$481.29	$9.15
Other	$5,985.17	$113.72
Total for MAJOR GROUP 59	$7,592.70	$144.26
Total for DIVISION G	$65,001.34	$1,235.02
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$633.22	$12.03
Other	$418.24	$7.95
Total for MAJOR GROUP 73	$1,051.46	$19.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
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	$1,638.95	$31.14

Interior - General Recap

D	Manufacturing	$626.52	$11.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,078.00	$267.49
F	Wholesale Trade	$2,277.10	$43.27
G	Retail Trade	$65,001.34	$1,235.02
I	Services	$1,638.95	$31.14
	Other	$6,483.99	$123.20
	Total for Interior - General	$90,105.90	$1,712.02

Interior Recap

D	Manufacturing	$626.52	$11.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,078.00	$267.49
F	Wholesale Trade	$2,277.10	$43.27
G	Retail Trade	$65,001.34	$1,235.02
I	Services	$1,638.95	$31.14
	Other	$6,483.99	$123.20
	Total for Interior	$90,105.90	$1,712.02

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

Returns Filed: February 2011

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,341,294.59	$73,771.20
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,341,294.59	$73,771.20

Intermediate Care Facility (MR) Tax Recap

Other	$1,341,294.59	$73,771.20
Total for Intermediate Care Facility (MR) Tax	$1,341,294.59	$73,771.20

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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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,360.98	$607.23
Total for MAJOR GROUP 17	$30,360.98	$607.23
Total for DIVISION C	$30,777.51	$615.56
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	($133.53)	($2.67)
Other	$4,865.20	$97.29
Total for MAJOR GROUP 27	$4,731.67	$94.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,200.93	$164.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,747.90	$34.96
Total for MAJOR GROUP 42	$1,747.90	$34.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,323.87	$406.48
4813 Telephone Communications, Except Radiotelephone	$20,251.83	$405.04
4841 Cable and Other Pay Television Services	$31,619.67	$632.39
4899 Communications Services, NEC	$422.67	$8.45
Total for MAJOR GROUP 48	$72,618.04	$1,452.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,726.86	$2,714.54
Total for MAJOR GROUP 49	$135,726.86	$2,714.54
Total for DIVISION E	$210,092.80	$4,201.86

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,707.33	$74.15
5045 Computers and Computer Peripheral Equipment and Software	$5,838.16	$116.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,606.00	$52.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,469.17	$49.38
5074 Plumbing and Heating Equipment and Supplies	$3,413.89	$68.28
5082 Construction and Mining Machinery and Equipment	$1,045.09	$20.90
Other	$45,665.66	$913.30
Total for MAJOR GROUP 50	$64,745.30	$1,294.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,302.98	$26.06
Other	$157,332.54	$3,146.65
Total for MAJOR GROUP 51	$158,635.52	$3,172.71
Total for DIVISION F	$223,380.82	$4,467.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,964.81	$339.31
5251 Hardware Stores	$1,090.12	$21.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,265.40	$385.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,511.80	$4,290.24
5499 Miscellaneous Food Stores	$2,417.88	$48.36
Other	$2,973.23	$59.47
Total for MAJOR GROUP 54	$219,902.91	$4,398.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,523.74	$330.48
5541 Gasoline Service Station	$84,768.99	$1,695.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,792.73	$2,075.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$802.55	$16.05
5651 Family Clothing Stores	$2,016.74	$40.34
5699 Miscellaneous Apparel and Accessory Stores	$980.26	$19.60
Other	($76.49)	($1.53)
Total for MAJOR GROUP 56	$3,723.06	$74.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,856.92	$217.14
5713 Floor Coverings Stores	$13,434.04	$268.68
5734 Computer and Computer Software Stores	$2,238.68	$44.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,720.13	$554.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,626.44	$872.53
Total for MAJOR GROUP 58	$43,626.44	$872.53
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,402.25	$228.04
5961 Catalog and Mail-Order Houses	$31,019.00	$620.37
5963 Direct Selling Establishments	$7,255.81	$145.12
5999 Miscellaneous Retail Stores, NEC	$26,372.27	$527.45
Other	$38,232.51	$764.65
Total for MAJOR GROUP 59	$114,281.84	$2,285.63
Total for DIVISION G	$533,889.53	$10,677.82

Ipswich - 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: 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	$19,808.43	$396.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$33,886.08	$677.71
Total for MAJOR GROUP 72	$33,886.08	$677.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$180.00	$3.60
7359 Equipment Rental and Leasing, NEC	$2,626.42	$52.53
7372 Prepackaged Software	$4,325.64	$86.51
7379 Computer Related Services, NEC	$2,935.93	$58.72
7389 Miscellaneous Business Services	$9,837.41	$196.75
Other	$2,748.44	$54.97
Total for MAJOR GROUP 73	$22,653.84	$453.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,263.63	$345.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,266.78	$685.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,896.62	$357.94
Total for MAJOR GROUP 76	$17,896.62	$357.94
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		
7999 Amusement and Recreation Services, NEC	$4,308.97	$86.18
Total for MAJOR GROUP 79	$4,308.97	$86.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,729.27	$334.59
Total for MAJOR GROUP 81	$16,729.27	$334.59
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$82,460.16	$1,649.20
8721 Accounting, Auditing, and Bookkeeping Services	$4,195.33	$83.91
Other	$9,014.54	$180.29
Total for MAJOR GROUP 87	$95,670.03	$1,913.40
Total for DIVISION I	$236,871.41	$4,737.43

Ipswich - General Recap

C	Construction	$30,777.51	$615.56
D	Manufacturing	$8,200.93	$164.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,092.80	$4,201.86
F	Wholesale Trade	$223,380.82	$4,467.61
G	Retail Trade	$533,889.53	$10,677.82
H	Finance, Insurance, And Real Estate	$19,808.43	$396.17
I	Services	$236,871.41	$4,737.43
	Other	$814.00	$16.28
	Total for Ipswich - General	$1,263,835.43	$25,276.74

Ipswich Recap

C	Construction	$30,777.51	$615.56
D	Manufacturing	$8,200.93	$164.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,092.80	$4,201.86
F	Wholesale Trade	$223,380.82	$4,467.61
G	Retail Trade	$533,889.53	$10,677.82
H	Finance, Insurance, And Real Estate	$19,808.43	$396.17
I	Services	$236,871.41	$4,737.43
	Other	$814.00	$16.28
	Total for Ipswich	$1,263,835.43	$25,276.74

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

Irene - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,025.27	$40.51
Total for MAJOR GROUP 17	$2,025.27	$40.51
Total for DIVISION C	$3,309.31	$66.19
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	$3,754.11	$75.08
Other	$527.60	$10.55
Total for MAJOR GROUP 27	$4,281.71	$85.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,434.70	$168.69
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	$9,710.71	$194.21
4813 Telephone Communications, Except Radiotelephone	$1,400.14	$28.00
4841 Cable and Other Pay Television Services	$20,525.06	$410.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,678.67	$633.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,498.17	$849.96
Total for MAJOR GROUP 49	$42,498.17	$849.96
Total for DIVISION E	$76,819.84	$1,536.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$384.81	$7.70
5045 Computers and Computer Peripheral Equipment and Software	$3,803.00	$76.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,199.83	$383.99
Other	$4,817.01	$96.34
Total for MAJOR GROUP 50	$28,204.65	$564.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,813.38	$976.27
Total for MAJOR GROUP 51	$48,813.38	$976.27
Total for DIVISION F	$77,018.03	$1,540.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,823.49	$36.47
Total for MAJOR GROUP 52	$1,823.49	$36.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$570.88	$11.42
Other	$43,903.85	$878.08
Total for MAJOR GROUP 54	$44,474.73	$889.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,727.04	$614.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,737.04	$614.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$462.83	$9.26
5651 Family Clothing Stores	$333.19	$6.66
Other	$368.99	$7.38
Total for MAJOR GROUP 56	$1,165.01	$23.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,745.83	$94.92
Total for MAJOR GROUP 57	$4,745.83	$94.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,721.08	$34.42
5961 Catalog and Mail-Order Houses	$2,734.39	$54.69
5963 Direct Selling Establishments	$1,022.51	$20.45
5999 Miscellaneous Retail Stores, NEC	($784.77)	($15.70)
Other	$42,873.71	$857.48
Total for MAJOR GROUP 59	$47,566.92	$951.34
Total for DIVISION G	$131,298.56	$2,625.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,945.91	$38.91
Total for MAJOR GROUP 64	$1,945.91	$38.91
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,965.41	$39.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,815.09	$196.31
Other	$7,778.60	$155.58
Total for MAJOR GROUP 72	$17,593.69	$351.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,913.59	$78.27
7372 Prepackaged Software	$1,951.67	$39.03
7389 Miscellaneous Business Services	$2,140.58	$42.81
Other	$2,665.37	$53.31
Total for MAJOR GROUP 73	$10,671.21	$213.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,241.33	$64.83
Total for MAJOR GROUP 75	$3,241.33	$64.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$212.97	$4.26
Total for MAJOR GROUP 76	$212.97	$4.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,694.63	$33.89
Total for MAJOR GROUP 79	$1,694.63	$33.89

Irene - 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: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$5,104.78	$102.10
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,121.11	$102.43
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,498.66	$809.99

Irene - General Recap

C	Construction	$3,309.31	$66.19
D	Manufacturing	$8,434.70	$168.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,819.84	$1,536.39
F	Wholesale Trade	$77,018.03	$1,540.36
G	Retail Trade	$131,298.56	$2,625.98
H	Finance, Insurance, And Real Estate	$1,965.41	$39.30
I	Services	$40,498.66	$809.99
	Total for Irene - General	$339,344.51	$6,786.90

Irene Recap

C	Construction	$3,309.31	$66.19
D	Manufacturing	$8,434.70	$168.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,819.84	$1,536.39
F	Wholesale Trade	$77,018.03	$1,540.36
G	Retail Trade	$131,298.56	$2,625.98
H	Finance, Insurance, And Real Estate	$1,965.41	$39.30
I	Services	$40,498.66	$809.99
	Total for Irene	$339,344.51	$6,786.90

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

Iroquois - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,384.72	$43.85
Total for MAJOR GROUP 17	$4,384.72	$43.85
Total for DIVISION C	$4,384.72	$43.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$660.00	$6.60
Other	$1,212.18	$12.12
Total for MAJOR GROUP 27	$1,872.18	$18.72
Total for DIVISION D	$3,055.18	$30.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,893.91	$138.94
4813 Telephone Communications, Except Radiotelephone	$7,385.48	$73.85
4841 Cable and Other Pay Television Services	$2,426.80	$24.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,776.18	$237.76
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	$50,000.08	$500.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,118.80	$11.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,824.00	$98.24
Other	$11,168.74	$111.69
Total for MAJOR GROUP 50	$22,111.54	$221.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$61,360.70	$613.62
Total for MAJOR GROUP 51	$61,360.70	$613.62
Total for DIVISION F	$83,472.24	$834.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$852.72	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,330.92	$233.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,546.48	$15.46
Total for MAJOR GROUP 55	$1,546.48	$15.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$585.55	$5.86
Other	$113.24	$1.13

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$698.79	$6.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,230.75	$42.31
Total for MAJOR GROUP 57	$4,230.75	$42.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,137.15	$21.37
5961 Catalog and Mail-Order Houses	$1,163.66	$11.63
5963 Direct Selling Establishments	$1,687.55	$16.87
5999 Miscellaneous Retail Stores, NEC	$3,902.66	$39.03
Other	$4,002.99	$40.03
Total for MAJOR GROUP 59	$12,894.01	$128.93
Total for DIVISION G	$54,630.00	$546.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$980.10	$9.80
Total for MAJOR GROUP 61	$980.10	$9.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,225.63	$32.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$279.14	$2.79
Total for MAJOR GROUP 72	$279.14	$2.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,544.20	$45.44
7389 Miscellaneous Business Services	$2,712.75	$27.13
Other	$6,135.37	$61.36
Total for MAJOR GROUP 73	$13,392.32	$133.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,467.96	$64.68
Total for MAJOR GROUP 76	$6,467.96	$64.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,081.03	$10.81

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,530.74	$15.31
Total for DIVISION I	$101,927.06	$1,019.28
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Iroquois - General Recap

C	Construction	$4,384.72	$43.85
D	Manufacturing	$3,055.18	$30.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,000.08	$500.00
F	Wholesale Trade	$83,472.24	$834.74
G	Retail Trade	$54,630.00	$546.29
H	Finance, Insurance, And Real Estate	$3,225.63	$32.26
I	Services	$101,927.06	$1,019.28
	Other	$240.00	$2.40
	Total for Iroquois - General	$300,934.91	$3,009.37

Iroquois Recap

C	Construction	$4,384.72	$43.85
D	Manufacturing	$3,055.18	$30.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,000.08	$500.00
F	Wholesale Trade	$83,472.24	$834.74
G	Retail Trade	$54,630.00	$546.29
H	Finance, Insurance, And Real Estate	$3,225.63	$32.26
I	Services	$101,927.06	$1,019.28
	Other	$240.00	$2.40
	Total for Iroquois	$300,934.91	$3,009.37

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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.

Isabel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$717.72	$14.35
Other	$1,246.90	$24.94
Total for MAJOR GROUP 27	$1,964.62	$39.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,137.09	$122.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$203.11	$4.06
4813 Telephone Communications, Except Radiotelephone	$3,557.13	$71.15
Other	$4,962.02	$99.24
Total for MAJOR GROUP 48	$8,722.26	$174.45
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	$27,983.90	$559.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$882.92	$17.65
5045 Computers and Computer Peripheral Equipment and Software	$392.83	$7.86
Other	$1,054.03	$21.08
Total for MAJOR GROUP 50	$2,329.78	$46.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,923.09	$298.46
Total for MAJOR GROUP 51	$14,923.09	$298.46
Total for DIVISION F	$17,252.87	$345.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,085.64	$41.71
Total for MAJOR GROUP 52	$2,085.64	$41.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$685.44	$13.71
Total for MAJOR GROUP 53	$685.44	$13.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,133.55	$22.67
Other	$28,393.46	$567.87
Total for MAJOR GROUP 54	$29,527.01	$590.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,108.68	$1,102.18
Total for MAJOR GROUP 55	$55,108.68	$1,102.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$197.33	$3.95
5651 Family Clothing Stores	$298.66	$5.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$488.99	$9.79
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		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$3,269.98	$65.40
5961 Catalog and Mail-Order Houses	$2,340.65	$46.81
5963 Direct Selling Establishments	$3,625.42	$72.51
5999 Miscellaneous Retail Stores, NEC	$38,255.24	$765.09
Other	$14,394.25	$287.89
Total for MAJOR GROUP 59	$61,885.54	$1,237.70
Total for DIVISION G	$174,918.25	$3,498.37
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
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	$5,492.20	$109.84
Total for MAJOR GROUP 72	$5,492.20	$109.84
MAJOR GROUP: 73 Business Services		
Other	$2,045.31	$40.91
Total for MAJOR GROUP 73	$2,045.31	$40.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,392.23	$27.85
Total for MAJOR GROUP 76	$1,392.23	$27.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$371.14	$7.42
Total for MAJOR GROUP 87	$371.14	$7.42
Total for DIVISION I	$24,824.71	$496.50

Isabel - General Recap

D	Manufacturing	$6,137.09	$122.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,983.90	$559.68
F	Wholesale Trade	$17,252.87	$345.05
G	Retail Trade	$174,918.25	$3,498.37
I	Services	$24,824.71	$496.50
	Other	$1,310.00	$26.20
	Total for Isabel - General	$252,426.82	$5,048.54

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

Returns Filed: February 2011

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$6,137.09	$122.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,983.90	$559.68
F	Wholesale Trade	$17,252.87	$345.05
G	Retail Trade	$174,918.25	$3,498.37
I	Services	$24,824.71	$496.50
	Other	$1,310.00	$26.20
	Total for Isabel	$252,426.82	$5,048.54

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$1,147.58	$22.95
Other	$174.65	$3.49
Total for MAJOR GROUP 27	$1,322.23	$26.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,921.38	$58.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,070.99	$61.42
4813 Telephone Communications, Except Radiotelephone	$3,105.51	$62.11
4841 Cable and Other Pay Television Services	$3,943.17	$78.86
Total for MAJOR GROUP 48	$10,119.67	$202.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,966.49	$419.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$296.42	$5.93
Total for MAJOR GROUP 50	$296.42	$5.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,537.51	$230.75
Total for MAJOR GROUP 51	$11,537.51	$230.75
Total for DIVISION F	$11,833.93	$236.68
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		
Other	$958.03	$19.16
Total for MAJOR GROUP 54	$958.03	$19.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,365.00	$147.30
Total for MAJOR GROUP 55	$7,365.00	$147.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$360.06	$7.20
5651 Family Clothing Stores	$291.00	$5.82
Total for MAJOR GROUP 56	$651.06	$13.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,028.11	$20.56
5999 Miscellaneous Retail Stores, NEC	$465.69	$9.31

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$13,059.63	$261.19
Total for MAJOR GROUP 59	$14,553.43	$291.06
Total for DIVISION G	$24,827.45	$496.55
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	$137.50	$2.75
Other	$1,040.00	$20.80
Total for MAJOR GROUP 73	$1,177.50	$23.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,579.01	$31.58

Java - General Recap

D	Manufacturing	$2,921.38	$58.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,966.49	$419.33
F	Wholesale Trade	$11,833.93	$236.68
G	Retail Trade	$24,827.45	$496.55
I	Services	$1,579.01	$31.58
	Other	$170.42	$3.41
	Total for Java - General	$62,298.68	$1,245.97

Java Recap

D	Manufacturing	$2,921.38	$58.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,966.49	$419.33
F	Wholesale Trade	$11,833.93	$236.68
G	Retail Trade	$24,827.45	$496.55
I	Services	$1,579.01	$31.58
	Other	$170.42	$3.41
	Total for Java	$62,298.68	$1,245.97

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,733.09	$74.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,133.09	$82.67
Total for DIVISION A	$4,133.09	$82.67
DIVISION: C Construction		
MAJOR GROUP: 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	$441.62	$8.84
Other	$6,615.27	$132.31
Total for MAJOR GROUP 17	$7,056.89	$141.15
Total for DIVISION C	$7,355.85	$147.13
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,170.97	$83.42
Total for MAJOR GROUP 24	$4,170.97	$83.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,714.12	$74.28
Total for MAJOR GROUP 27	$3,714.12	$74.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$45,767.17	$915.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,390.50	$67.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,515.50	$70.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,279.40	$685.59
4813 Telephone Communications, Except Radiotelephone	$29,646.54	$592.92
4841 Cable and Other Pay Television Services	$16,352.67	$327.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,694.33	$1,613.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,428.75	$1,188.58
Total for MAJOR GROUP 49	$59,428.75	$1,188.58
Total for DIVISION E	$143,638.58	$2,872.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,137.17	$22.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,050.19	$181.01
5074 Plumbing and Heating Equipment and Supplies	$19,104.58	$382.09

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$37,410.85	$748.22
Total for MAJOR GROUP 50	$66,702.79	$1,334.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$461.33	$9.23
Total for MAJOR GROUP 51	$461.33	$9.23
Total for DIVISION F	$67,164.12	$1,343.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,437.88	$108.76
Other	$539.73	$10.80
Total for MAJOR GROUP 52	$5,977.61	$119.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,940.53	$58.81
Total for MAJOR GROUP 53	$2,940.53	$58.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$787.00	$15.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,108.54	$62.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,395.38	$47.90
5541 Gasoline Service Station	$44,861.76	$897.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,569.97	$951.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,906.25	$38.13
5651 Family Clothing Stores	$2,881.76	$57.64
Other	$744.50	$14.89
Total for MAJOR GROUP 56	$5,532.51	$110.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,530.44	$350.61
Other	$6,266.38	$125.33
Total for MAJOR GROUP 57	$23,796.82	$475.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$960.48	$19.21
5943 Stationery Stores	$226.73	$4.54
5961 Catalog and Mail-Order Houses	$5,252.60	$105.06
5963 Direct Selling Establishments	$4,357.46	$87.15
5999 Miscellaneous Retail Stores, NEC	$636.76	$12.74
Other	$451.39	$9.03
Total for MAJOR GROUP 59	$11,885.42	$237.73
Total for DIVISION G	$128,044.80	$2,560.94
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: 63 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		

Jefferson - 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	$1,207.49	$24.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$447.23	$8.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,601.58	$72.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,033.00	$20.66
7372 Prepackaged Software	$6,446.00	$128.92
7382 Security Systems Services	$957.50	$19.15
7389 Miscellaneous Business Services	$1,378.17	$27.56
Other	$2,138.62	$42.76
Total for MAJOR GROUP 73	$11,953.29	$239.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,142.91	$22.85
Total for MAJOR GROUP 76	$1,142.91	$22.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,289.20	$305.79
Total for MAJOR GROUP 81	$15,289.20	$305.79
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,721.75	$54.44
Other	$6,549.32	$130.99
Total for MAJOR GROUP 87	$9,271.07	$185.43
Total for DIVISION I	$48,036.03	$960.71

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$4,133.09	$82.67
C	Construction	$7,355.85	$147.13
D	Manufacturing	$45,767.17	$915.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,638.58	$2,872.76
F	Wholesale Trade	$67,164.12	$1,343.29
G	Retail Trade	$128,044.80	$2,560.94
H	Finance, Insurance, And Real Estate	$1,207.49	$24.15
I	Services	$48,036.03	$960.71
	Total for Jefferson - General	$445,347.13	$8,907.00

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

Returns Filed: February 2011

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,133.09	$82.67
C	Construction	$7,355.85	$147.13
D	Manufacturing	$45,767.17	$915.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,638.58	$2,872.76
F	Wholesale Trade	$67,164.12	$1,343.29
G	Retail Trade	$128,044.80	$2,560.94
H	Finance, Insurance, And Real Estate	$1,207.49	$24.15
I	Services	$48,036.03	$960.71
	Total for Jefferson	$445,347.13	$8,907.00

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,986.28	$459.74
Total for MAJOR GROUP 17	$22,986.28	$459.74
Total for DIVISION C	$22,986.28	$459.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,958.99	$39.18
Other	$190.88	$3.81
Total for MAJOR GROUP 27	$2,149.87	$42.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$9,028.29	$180.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,563.10	$91.26
Total for MAJOR GROUP 42	$4,563.10	$91.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,665.39	$693.31
4813 Telephone Communications, Except Radiotelephone	$29,359.33	$587.18
Other	$1,888.30	$37.77
Total for MAJOR GROUP 48	$65,913.02	$1,318.26
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	$146,186.46	$2,923.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$254.77	$5.10
5045 Computers and Computer Peripheral Equipment and Software	$1,593.17	$31.86
5074 Plumbing and Heating Equipment and Supplies	$15,797.97	$315.96
Other	$11,848.49	$236.97
Total for MAJOR GROUP 50	$29,494.40	$589.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,991.45	$59.83
Other	$7,063.83	$141.27
Total for MAJOR GROUP 51	$10,055.28	$201.10

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$39,549.68	$790.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$29,988.44	$599.77
Total for MAJOR GROUP 52	$29,988.44	$599.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,483.54	$2,849.67
5499 Miscellaneous Food Stores	$1,245.27	$24.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,728.73	$3,014.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,275.94	$2,005.52
Total for MAJOR GROUP 55	$100,275.94	$2,005.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,357.95	$27.16
Other	$1,400.83	$28.02
Total for MAJOR GROUP 56	$2,758.78	$55.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,641.41	$452.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,368.41	$787.36
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,266.50	$25.33
5943 Stationery Stores	$1,200.70	$24.01
5961 Catalog and Mail-Order Houses	$1,883.61	$37.68
5963 Direct Selling Establishments	$2,328.50	$46.57
5999 Miscellaneous Retail Stores, NEC	$9,580.46	$191.60
Other	$68,377.66	$1,367.56
Total for MAJOR GROUP 59	$84,637.43	$1,692.75
Total for DIVISION G	$408,396.71	$8,167.93
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
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	$849.49	$16.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,478.76	$309.58
Total for MAJOR GROUP 70	$15,478.76	$309.58
MAJOR GROUP: 72 Personal Services		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$3,802.84	$76.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,227.68	$104.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,721.33	$34.43
7379 Computer Related Services, NEC	$138.95	$2.78
7389 Miscellaneous Business Services	$2,954.38	$59.09
Other	$3,685.88	$73.71
Total for MAJOR GROUP 73	$8,500.54	$170.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,440.74	$648.82
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,619.53	$692.40
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,666.97	$73.33
Total for MAJOR GROUP 81	$3,666.97	$73.33
MAJOR GROUP: 86 Membership Organizations		
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	$744.70	$14.89
Other	$5,411.71	$108.23
Total for MAJOR GROUP 87	$6,156.41	$123.12
Total for DIVISION I	$78,600.74	$1,572.01

Kadoka - General Recap

C	Construction	$22,986.28	$459.74
D	Manufacturing	$9,028.29	$180.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,186.46	$2,923.73
F	Wholesale Trade	$39,549.68	$790.99
G	Retail Trade	$408,396.71	$8,167.93
H	Finance, Insurance, And Real Estate	$849.49	$16.99
I	Services	$78,600.74	$1,572.01
	Other	$5,388.55	$107.77
	Total for Kadoka - General	$710,986.20	$14,219.72

Kadoka - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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	$22,641.91	$226.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,368.91	$393.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$109,692.52	$1,096.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,478.76	$154.79
Total for MAJOR GROUP 70	$15,478.76	$154.79
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$15,501.26	$155.02

Kadoka - Gross Receipts Recap

G	Retail Trade	$109,692.52	$1,096.93
I	Services	$15,501.26	$155.02
	Other	$473.46	$4.73
	Total for Kadoka - Gross Receipts	$125,667.24	$1,256.68

Kadoka Recap

C	Construction	$22,986.28	$459.74
D	Manufacturing	$9,028.29	$180.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,186.46	$2,923.73
F	Wholesale Trade	$39,549.68	$790.99
G	Retail Trade	$518,089.23	$9,264.86
H	Finance, Insurance, And Real Estate	$849.49	$16.99
I	Services	$94,102.00	$1,727.03
	Other	$5,862.01	$112.50
	Total for Kadoka	$836,653.44	$15,476.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,407.71)	($68.15)
Total for MAJOR GROUP 17	($3,407.71)	($68.15)
Total for DIVISION C	($2,499.51)	($49.99)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,209.92	$24.19
Total for MAJOR GROUP 27	$1,209.92	$24.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,778.92	$35.57
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	$10,867.18	$217.34
4813 Telephone Communications, Except Radiotelephone	$57,659.23	$1,153.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,756.41	$1,395.13
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	$117,179.33	$2,343.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,292.67	$25.85
Other	$4,845.59	$96.91
Total for MAJOR GROUP 50	$6,138.26	$122.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,754.03	$35.08
Other	$3,221.47	$64.44
Total for MAJOR GROUP 51	$4,975.50	$99.52
Total for DIVISION F	$11,113.76	$222.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$49,663.01	$993.25

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$49,663.01	$993.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$644.20	$12.88
Total for MAJOR GROUP 56	$644.20	$12.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,654.50	$33.09
Total for MAJOR GROUP 57	$1,654.50	$33.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,195.45	$43.91
5963 Direct Selling Establishments	$633.06	$12.67
5999 Miscellaneous Retail Stores, NEC	$933.95	$18.68
Other	$46,083.30	$921.67
Total for MAJOR GROUP 59	$49,845.76	$996.93
Total for DIVISION G	$122,063.97	$2,441.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,254.63	$185.09
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		
7372 Prepackaged Software	$2,735.91	$54.71
7389 Miscellaneous Business Services	$770.37	$15.41
Other	$2,716.30	$54.33
Total for MAJOR GROUP 73	$6,222.58	$124.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,982.00	$79.64
Other	$46,359.70	$927.19
Total for MAJOR GROUP 87	$50,341.70	$1,006.83
Total for DIVISION I	$70,274.69	$1,405.49

Kennebec - General Recap

C	Construction	($2,499.51)	($49.99)
D	Manufacturing	$1,778.92	$35.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,179.33	$2,343.59
F	Wholesale Trade	$11,113.76	$222.28
G	Retail Trade	$122,063.97	$2,441.28
H	Finance, Insurance, And Real Estate	$9,254.63	$185.09
I	Services	$70,274.69	$1,405.49
	Total for Kennebec - General	$329,165.79	$6,583.31

Kennebec - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$19,644.47	$196.45

DIVISION: I Services

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$19,644.47	$196.45
	Other	$3,255.00	$32.55
	Total for Kennebec - Gross Receipts	$22,899.47	$229.00

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

Returns Filed: February 2011

Kennebec Recap

		Taxable	Tax Due
C	Construction	($2,499.51)	($49.99)
D	Manufacturing	$1,778.92	$35.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,179.33	$2,343.59
F	Wholesale Trade	$11,113.76	$222.28
G	Retail Trade	$141,708.44	$2,637.73
H	Finance, Insurance, And Real Estate	$9,254.63	$185.09
I	Services	$70,274.69	$1,405.49
	Other	$3,255.00	$32.55
	Total for Kennebec	$352,065.26	$6,812.31

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$236.37	$4.73
Other	$803.96	$16.08
Total for MAJOR GROUP 27	$1,040.33	$20.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,220.54	$24.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,318.19	$146.36
Total for MAJOR GROUP 42	$7,318.19	$146.36
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	$17,650.31	$353.01
4813 Telephone Communications, Except Radiotelephone	$17,559.20	$351.20
4841 Cable and Other Pay Television Services	$6,740.21	$134.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,309.65	$846.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,867.67	$1,597.35
Total for MAJOR GROUP 49	$79,867.67	$1,597.35
Total for DIVISION E	$129,503.50	$2,590.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,806.27	$696.13
Total for MAJOR GROUP 50	$34,806.27	$696.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$362.27	$7.24
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,446.25	$28.92
Total for DIVISION F	$36,252.52	$725.05

Keystone - General *continued...*

	Taxable	Tax Due
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		
5441 Candy, Nut, and Confectionery Stores	$2,595.68	$51.91
Other	$24,061.66	$481.23
Total for MAJOR GROUP 54	$26,657.34	$533.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$387.50	$7.75
Total for MAJOR GROUP 56	$387.50	$7.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,542.00	$70.84
Total for MAJOR GROUP 57	$3,542.00	$70.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,697.76	$153.96
Total for MAJOR GROUP 58	$7,697.76	$153.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$905.57	$18.11
5947 Gift, Novelty, and Souvenir Shops	$5,696.24	$113.93
5961 Catalog and Mail-Order Houses	$5,510.20	$110.21
5963 Direct Selling Establishments	$2,808.54	$56.17
5999 Miscellaneous Retail Stores, NEC	$24,833.73	$496.67
Other	$843.08	$16.86
Total for MAJOR GROUP 59	$40,597.36	$811.95
Total for DIVISION G	$112,451.51	$2,249.03
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,338.59	$86.77
Total for MAJOR GROUP 67	$4,338.59	$86.77
Total for DIVISION H	$5,101.58	$102.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,655.24	$373.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$21,113.09	$422.27
MAJOR GROUP: 72 Personal Services		
Other	$2,262.92	$45.26
Total for MAJOR GROUP 72	$2,262.92	$45.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,196.50	$63.93

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$330.36	$6.60
7382 Security Systems Services	$2,380.49	$47.61
7389 Miscellaneous Business Services	$658.89	$13.18
Other	$5,161.16	$103.23
Total for MAJOR GROUP 73	$11,727.40	$234.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$933.15	$18.66
Total for MAJOR GROUP 76	$933.15	$18.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,395.41	$47.91
8721 Accounting, Auditing, and Bookkeeping Services	$3,070.78	$61.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,214.79	$144.30
Total for DIVISION I	$44,493.75	$889.88

Keystone - General Recap

D	Manufacturing	$1,220.54	$24.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,503.50	$2,590.09
F	Wholesale Trade	$36,252.52	$725.05
G	Retail Trade	$112,451.51	$2,249.03
H	Finance, Insurance, And Real Estate	$5,101.58	$102.03
I	Services	$44,493.75	$889.88
	Other	$1,561.62	$31.24
	Total for Keystone - General	$330,585.02	$6,611.74

Keystone - 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		
5812 Eating Places	$7,573.23	$75.73
Total for MAJOR GROUP 58	$7,573.23	$75.73
Total for DIVISION G	$12,574.38	$125.74
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	($75,525.18)	($755.25)
Other	N/A	N/A
Total for MAJOR GROUP 70	($73,067.33)	($730.67)

Keystone - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	($73,067.33)	($730.67)

Keystone - Gross Receipts Recap

G	Retail Trade	$12,574.38	$125.74
I	Services	($73,067.33)	($730.67)
	Other	$300.00	$3.00
	Total for Keystone - Gross Receipts	$-60,192.95	$-601.93

Keystone Recap

D	Manufacturing	$1,220.54	$24.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,503.50	$2,590.09
F	Wholesale Trade	$36,252.52	$725.05
G	Retail Trade	$125,025.89	$2,374.77
H	Finance, Insurance, And Real Estate	$5,101.58	$102.03
I	Services	($28,573.58)	$159.21
	Other	$1,861.62	$34.24
	Total for Keystone	$270,392.07	$6,009.81

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,570.26)	($71.41)
Total for MAJOR GROUP 17	($3,570.26)	($71.41)
Total for DIVISION C	($3,570.26)	($71.41)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,141.44	$22.83
Other	$774.97	$15.51
Total for MAJOR GROUP 27	$1,916.41	$38.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,437.70	$128.77
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	$9,463.15	$189.26
Total for MAJOR GROUP 42	$9,463.15	$189.26
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	$37,075.91	$741.53
4813 Telephone Communications, Except Radiotelephone	$63,489.58	$1,269.80
Other	$1,287.24	$25.74
Total for MAJOR GROUP 48	$101,852.73	$2,037.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,534.23	$1,110.68
Total for MAJOR GROUP 49	$55,534.23	$1,110.68
Total for DIVISION E	$167,744.48	$3,354.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,854.95	$37.10
5045 Computers and Computer Peripheral Equipment and Software	$2,990.67	$59.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,058.58	$141.17

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,662.52	$113.25
Other	$8,972.17	$179.44
Total for MAJOR GROUP 50	$26,538.89	$530.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,989.32	$79.78
Other	$45,499.52	$909.99
Total for MAJOR GROUP 51	$49,488.84	$989.77
Total for DIVISION F	$76,027.73	$1,520.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,471.93	$289.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,899.89	$917.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,519.62	$30.39
Total for MAJOR GROUP 53	$1,519.62	$30.39
MAJOR GROUP: 54 Food Stores		
Other	$154,582.60	$3,091.65
Total for MAJOR GROUP 54	$154,582.60	$3,091.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,020.29	$260.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,954.74	$719.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$918.30	$18.37
Other	$500.30	$10.01
Total for MAJOR GROUP 56	$1,418.60	$28.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,234.18	$104.68
Total for MAJOR GROUP 57	$5,234.18	$104.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$96,282.27	$1,925.64
Total for MAJOR GROUP 58	$96,282.27	$1,925.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,465.62	$49.32
5945 Hobby, Toy, and Game Stores	$565.75	$11.31
5961 Catalog and Mail-Order Houses	$2,470.44	$49.40
5963 Direct Selling Establishments	$3,860.47	$77.21
5999 Miscellaneous Retail Stores, NEC	$8,888.07	$177.77
Other	$21,700.92	$434.01
Total for MAJOR GROUP 59	$39,951.27	$799.02
Total for DIVISION G	$380,843.17	$7,616.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,965.48	$99.32
DIVISION: I Services		

Kimball - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$7,681.96	$153.64
Total for MAJOR GROUP 72	$7,681.96	$153.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$909.89	$18.20
7371 Computer Programming Services	$131.77	$2.64
7372 Prepackaged Software	$3,930.00	$78.60
7379 Computer Related Services, NEC	$41.03	$0.82
7389 Miscellaneous Business Services	$1,924.60	$38.49
Other	$646.03	$12.92
Total for MAJOR GROUP 73	$7,583.32	$151.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$139,801.16	$2,796.02
Other	$855.83	$17.12
Total for MAJOR GROUP 75	$140,656.99	$2,813.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,060.01	$61.20
Total for MAJOR GROUP 76	$3,060.01	$61.20
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	$26,886.43	$537.73
Total for MAJOR GROUP 79	$26,886.43	$537.73
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,851.99	$797.04
8721 Accounting, Auditing, and Bookkeeping Services	$4,648.00	$92.96
8742 Management Consulting Services	$5,366.22	$107.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,116.21	$1,002.32
Total for DIVISION I	$243,117.56	$4,862.35

Kimball - General Recap

C	Construction	($3,570.26)	($71.41)
D	Manufacturing	$6,437.70	$128.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,744.48	$3,354.90
F	Wholesale Trade	$76,027.73	$1,520.54
G	Retail Trade	$380,843.17	$7,616.85
H	Finance, Insurance, And Real Estate	$4,965.48	$99.32
I	Services	$243,117.56	$4,862.35
	Other	$79.00	$1.58
	Total for Kimball - General	$875,644.86	$17,512.90

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			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$72,711.96	$727.11
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Kimball - Gross Receipts Recap

G	Retail Trade	$72,711.96	$727.11
	Other	$23,668.61	$236.69
	Total for Kimball - Gross Receipts	$96,380.57	$963.80

Kimball Recap

C	Construction	($3,570.26)	($71.41)
D	Manufacturing	$6,437.70	$128.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,744.48	$3,354.90
F	Wholesale Trade	$76,027.73	$1,520.54
G	Retail Trade	$453,555.13	$8,343.96
H	Finance, Insurance, And Real Estate	$4,965.48	$99.32
I	Services	$243,117.56	$4,862.35
	Other	$23,747.61	$238.27
	Total for Kimball	$972,025.43	$18,476.70

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Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,051.80	$21.04
Total for MAJOR GROUP 17	$1,051.80	$21.04
Total for DIVISION C	$1,051.80	$21.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,728.54	$34.57
4813 Telephone Communications, Except Radiotelephone	$3,472.24	$69.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,774.78	$115.50
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	$23,571.16	$471.43
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	$179.20	$3.59
Total for MAJOR GROUP 51	$179.20	$3.59
Total for DIVISION F	$297.53	$5.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,702.72	$74.05
Total for MAJOR GROUP 53	$3,702.72	$74.05
MAJOR GROUP: 54 Food Stores		
Other	$2,154.50	$43.09
Total for MAJOR GROUP 54	$2,154.50	$43.09
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,990.70	$699.81
Total for MAJOR GROUP 58	$34,990.70	$699.81
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$75.50	$1.51
5963 Direct Selling Establishments	$1,296.59	$25.94
Total for MAJOR GROUP 59	$1,372.09	$27.45
Total for DIVISION G	$46,013.86	$920.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Kranzburg - 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			
7389 Miscellaneous Business Services		$183.57	$3.67
Other		$1,228.33	$24.57
	Total for MAJOR GROUP 73	$1,411.90	$28.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,172.75	$43.46

Kranzburg - General Recap

C	Construction	$1,051.80	$21.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,571.16	$471.43
F	Wholesale Trade	$297.53	$5.96
G	Retail Trade	$46,013.86	$920.28
I	Services	$2,172.75	$43.46
	Other	$50.95	$1.02
	Total for Kranzburg - General	$73,158.05	$1,463.19

Kranzburg Recap

C	Construction	$1,051.80	$21.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,571.16	$471.43
F	Wholesale Trade	$297.53	$5.96
G	Retail Trade	$46,013.86	$920.28
I	Services	$2,172.75	$43.46
	Other	$50.95	$1.02
	Total for Kranzburg	$73,158.05	$1,463.19

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La Bolt - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$887.02	$8.87
	Total for MAJOR GROUP 27	$887.02	$8.87
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	$1,136.82	$11.37
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		$4,054.70	$40.55
	Total for MAJOR GROUP 48	$4,054.70	$40.55
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	$15,674.52	$156.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$138.00	$1.38
	Total for MAJOR GROUP 50	$138.00	$1.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$251.39	$2.51
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$168.52	$1.68
	Total for MAJOR GROUP 53	$168.52	$1.68
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		$79.20	$0.79
	Total for MAJOR GROUP 56	$79.20	$0.79
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$368.34	$3.68
Other		$816.41	$8.16
	Total for MAJOR GROUP 59	$1,184.75	$11.84
	Total for DIVISION G	$4,262.89	$42.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

La Bolt - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,144.00	$11.44
		Total for MAJOR GROUP 73	$1,144.00	$11.44
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,295.11	$22.96

La Bolt - General Recap

D	Manufacturing	$1,136.82	$11.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,674.52	$156.75
F	Wholesale Trade	$251.39	$2.51
G	Retail Trade	$4,262.89	$42.62
I	Services	$2,295.11	$22.96
	Other	$192.00	$1.92
	Total for La Bolt - General	$23,812.73	$238.13

La Bolt Recap

D	Manufacturing	$1,136.82	$11.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,674.52	$156.75
F	Wholesale Trade	$251.39	$2.51
G	Retail Trade	$4,262.89	$42.62
I	Services	$2,295.11	$22.96
	Other	$192.00	$1.92
	Total for La Bolt	$23,812.73	$238.13

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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.

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: 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	$11,955.36	$239.11
Total for MAJOR GROUP 17	$11,955.36	$239.11
Total for DIVISION C	$11,955.36	$239.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,120.81	$42.41
Other	$732.84	$14.66
Total for MAJOR GROUP 27	$2,853.65	$57.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,854.58	$217.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,171.49	$103.43
Total for MAJOR GROUP 42	$5,171.49	$103.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,107.78	$542.16
4813 Telephone Communications, Except Radiotelephone	$5,522.41	$110.46
4899 Communications Services, NEC	$916.75	$18.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,312.44	$706.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,574.78	$1,871.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,480.64	$49.61
5045 Computers and Computer Peripheral Equipment and Software	$4,352.50	$87.05

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,396.69	$487.93
Other	$30,726.27	$614.53
Total for MAJOR GROUP 50	$61,956.10	$1,239.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,974.63	$79.50
5145 Confectionery	$959.58	$19.19
Other	$58,431.55	$1,168.63
Total for MAJOR GROUP 51	$63,365.76	$1,267.32
Total for DIVISION F	$125,321.86	$2,506.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,302.39	$426.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,577.33	$431.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,708.28	$74.17
Total for MAJOR GROUP 53	$3,708.28	$74.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,227.81	$3,624.56
5499 Miscellaneous Food Stores	$325.20	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,813.01	$3,636.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$360.60	$7.21
5651 Family Clothing Stores	$764.50	$15.29
Other	$531.97	$10.64
Total for MAJOR GROUP 56	$1,657.07	$33.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,535.07	$50.70
Total for MAJOR GROUP 57	$2,535.07	$50.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,568.57	$91.37
5963 Direct Selling Establishments	$2,522.50	$50.45
5999 Miscellaneous Retail Stores, NEC	$7,780.69	$155.62
Other	$6,671.10	$133.42
Total for MAJOR GROUP 59	$21,542.86	$430.86
Total for DIVISION G	$247,158.79	$4,943.18
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,810.93	$76.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,759.65	$135.19
Total for MAJOR GROUP 72	$6,759.65	$135.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,188.41	$43.77
7372 Prepackaged Software	$3,546.36	$70.92
7379 Computer Related Services, NEC	$308.83	$6.18
7389 Miscellaneous Business Services	$1,208.63	$24.17
Other	$3,828.70	$76.57
Total for MAJOR GROUP 73	$11,080.93	$221.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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: 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	$538.09	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,068.05	$21.36
Total for DIVISION I	$63,082.34	$1,261.64
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: February 2011

Lake Andes - General Recap

		Taxable	Tax Due
C	Construction	$11,955.36	$239.11
D	Manufacturing	$10,854.58	$217.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,574.78	$1,871.52
F	Wholesale Trade	$125,321.86	$2,506.44
G	Retail Trade	$247,158.79	$4,943.18
H	Finance, Insurance, And Real Estate	$3,810.93	$76.21
I	Services	$63,082.34	$1,261.64
	Other	$11,153.39	$223.07
	Total for Lake Andes - General	$566,912.03	$11,338.26

Lake Andes Recap

C	Construction	$11,955.36	$239.11
D	Manufacturing	$10,854.58	$217.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,574.78	$1,871.52
F	Wholesale Trade	$125,321.86	$2,506.44
G	Retail Trade	$247,158.79	$4,943.18
H	Finance, Insurance, And Real Estate	$3,810.93	$76.21
I	Services	$63,082.34	$1,261.64
	Other	$11,153.39	$223.07
	Total for Lake Andes	$566,912.03	$11,338.26

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,702.45	$117.02
Other	$15,643.56	$156.44
Total for MAJOR GROUP 17	$27,346.01	$273.46
Total for DIVISION C	$27,346.01	$273.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,813.53	$28.14
Total for MAJOR GROUP 27	$2,813.53	$28.14
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
Total for DIVISION D	$142,399.68	$1,424.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,324.18	$153.24
Total for MAJOR GROUP 42	$15,324.18	$153.24
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,571.33	$195.71
4813 Telephone Communications, Except Radiotelephone	$22,718.17	$227.18
4841 Cable and Other Pay Television Services	$4,427.00	$44.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,806.48	$468.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$209,403.71	$2,094.04
Total for MAJOR GROUP 49	$209,403.71	$2,094.04
Total for DIVISION E	$273,786.37	$2,737.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$89,991.28	$899.92
5045 Computers and Computer Peripheral Equipment and Software	$1,331.00	$13.31
5049 Professional Equipment and Supplies, NEC	$7,049.19	$70.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,352.43	$203.52
5074 Plumbing and Heating Equipment and Supplies	$6,321.70	$63.22
5084 Industrial Machinery and Equipment	$98,177.94	$981.78
Other	$34,271.22	$342.71
Total for MAJOR GROUP 50	$257,494.76	$2,574.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,544.40	$275.43
Total for MAJOR GROUP 51	$27,544.40	$275.43

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$285,039.16	$2,850.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,881.58	$1,498.82
5251 Hardware Stores	$7,928.27	$79.28
Total for MAJOR GROUP 52	$157,809.85	$1,578.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$623.12	$6.23
Total for MAJOR GROUP 53	$623.12	$6.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,272.12	$712.72
5499 Miscellaneous Food Stores	$1,419.12	$14.18
Other	$5,032.65	$50.33
Total for MAJOR GROUP 54	$77,723.89	$777.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,536.24	$55.36
Other	$68,147.50	$681.48
Total for MAJOR GROUP 55	$73,683.74	$736.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$709.88	$7.09
5651 Family Clothing Stores	$500.82	$5.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,393.29	$13.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,451.58	$64.52
Total for MAJOR GROUP 57	$6,451.58	$64.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,466.45	$54.66
5961 Catalog and Mail-Order Houses	$2,894.00	$28.94
5963 Direct Selling Establishments	$3,958.84	$39.59
5999 Miscellaneous Retail Stores, NEC	$15,898.43	$158.98
Other	$18,160.10	$181.61
Total for MAJOR GROUP 59	$46,377.82	$463.78
Total for DIVISION G	$405,791.99	$4,057.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,612.72	$36.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,897.59	$88.98
Total for MAJOR GROUP 72	$8,897.59	$88.98

Lake Norden - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,671.73	$16.71
7372 Prepackaged Software	$1,456.20	$14.56
7389 Miscellaneous Business Services	$448.02	$4.49
Other	$3,852.17	$38.52
Total for MAJOR GROUP 73	$7,428.12	$74.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,458.70	$244.60
Total for MAJOR GROUP 75	$24,458.70	$244.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,972.55	$129.73
Total for MAJOR GROUP 76	$12,972.55	$129.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$186,411.99	$1,864.12
Total for MAJOR GROUP 87	$186,411.99	$1,864.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$247,205.37	$2,472.07

Lake Norden - General Recap

C	Construction	$27,346.01	$273.46
D	Manufacturing	$142,399.68	$1,424.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,786.37	$2,737.86
F	Wholesale Trade	$285,039.16	$2,850.39
G	Retail Trade	$405,791.99	$4,057.92
H	Finance, Insurance, And Real Estate	$3,612.72	$36.13
I	Services	$247,205.37	$2,472.07
	Other	$409.83	$4.10
	Total for Lake Norden - General	$1,385,591.13	$13,855.93

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

Returns Filed: February 2011

Lake Norden Recap

		Taxable	Tax Due
C	Construction	$27,346.01	$273.46
D	Manufacturing	$142,399.68	$1,424.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,786.37	$2,737.86
F	Wholesale Trade	$285,039.16	$2,850.39
G	Retail Trade	$405,791.99	$4,057.92
H	Finance, Insurance, And Real Estate	$3,612.72	$36.13
I	Services	$247,205.37	$2,472.07
	Other	$409.83	$4.10
	Total for Lake Norden	$1,385,591.13	$13,855.93

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,568.74	$351.38
Total for MAJOR GROUP 17	$17,568.74	$351.38
Total for DIVISION C	$19,696.15	$393.93
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: 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	$2,778.99	$55.59
2731 Books: Publishing, or Publishing and Printing	$728.50	$14.57
Other	$1,015.41	$20.30
Total for MAJOR GROUP 27	$4,522.90	$90.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,010.59	$420.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,307.70	$106.16
Total for MAJOR GROUP 42	$5,307.70	$106.16
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,514.86	$570.29
4813 Telephone Communications, Except Radiotelephone	$22,513.49	$450.27
4841 Cable and Other Pay Television Services	$21,190.62	$423.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,442.87	$1,448.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,586.96	$5,111.74
Total for MAJOR GROUP 49	$255,586.96	$5,111.74

Lake Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$334,376.03	$6,687.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$679.56	$13.59
5045 Computers and Computer Peripheral Equipment and Software	$1,696.33	$33.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,406.64	$488.14
5074 Plumbing and Heating Equipment and Supplies	$4,324.95	$86.50
Other	$134,777.12	$2,695.54
Total for MAJOR GROUP 50	$165,884.60	$3,317.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,526.69	$30.54
5149 Groceries and Related Products, NEC	$1,164.73	$23.29
Other	$70,918.52	$1,418.36
Total for MAJOR GROUP 51	$73,609.94	$1,472.19
Total for DIVISION F	$239,494.54	$4,789.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,830.79	$96.61
Total for MAJOR GROUP 52	$4,830.79	$96.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,420.74	$128.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,788.65	$175.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,500.85	$2,670.02
5499 Miscellaneous Food Stores	$562.79	$11.26
Other	$126.06	$2.52
Total for MAJOR GROUP 54	$134,189.70	$2,683.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,017.46	$200.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,524.46	$210.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$973.40	$19.47
5651 Family Clothing Stores	$1,180.83	$23.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,285.06	$45.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,449.00	$68.98
5719 Miscellaneous Homefurnishings Stores	$327.43	$6.55
5731 Radio, Television, and Consumer Electronics Stores	$87.05	$1.74
Other	$2,027.47	$40.55
Total for MAJOR GROUP 57	$5,890.95	$117.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,300.74	$346.01
Total for MAJOR GROUP 58	$17,300.74	$346.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,247.00	$64.94
5961 Catalog and Mail-Order Houses	$2,174.82	$43.50
5963 Direct Selling Establishments	$2,251.79	$45.04
5999 Miscellaneous Retail Stores, NEC	$5,245.75	$104.91
Other	$10,035.74	$200.71
Total for MAJOR GROUP 59	$22,955.10	$459.10
Total for DIVISION G	$206,765.45	$4,135.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Lake Preston - 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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$982.78	$19.66
Other	$19,970.85	$399.42
Total for MAJOR GROUP 72	$20,953.63	$419.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,521.50	$30.43
7379 Computer Related Services, NEC	$157.95	$3.16
7389 Miscellaneous Business Services	$18,846.44	$376.94
Other	$7,361.87	$147.23
Total for MAJOR GROUP 73	$27,887.76	$557.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,086.31	$261.73
Total for MAJOR GROUP 76	$13,086.31	$261.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$172.33	$3.45
Other	$5,730.94	$114.62
Total for MAJOR GROUP 87	$5,903.27	$118.07
Total for DIVISION I	$94,637.43	$1,892.77

Lake Preston - General Recap

C	Construction	$19,696.15	$393.93
D	Manufacturing	$21,010.59	$420.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,376.03	$6,687.52
F	Wholesale Trade	$239,494.54	$4,789.89
G	Retail Trade	$206,765.45	$4,135.30
I	Services	$94,637.43	$1,892.77
	Other	$4,740.01	$94.80
	Total for Lake Preston - General	$920,720.20	$18,414.42

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

Returns Filed: February 2011

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$19,696.15	$393.93
D	Manufacturing	$21,010.59	$420.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,376.03	$6,687.52
F	Wholesale Trade	$239,494.54	$4,789.89
G	Retail Trade	$206,765.45	$4,135.30
I	Services	$94,637.43	$1,892.77
	Other	$4,740.01	$94.80
	Total for Lake Preston	$920,720.20	$18,414.42

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,602.29	$252.05
Total for MAJOR GROUP 17	$12,602.29	$252.05
Total for DIVISION C	$12,602.29	$252.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,488.06	$29.76
2731 Books: Publishing, or Publishing and Printing	$424.50	$8.49
Other	$104.44	$2.09
Total for MAJOR GROUP 27	$2,017.00	$40.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,666.58	$93.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,169.78	$103.39
4813 Telephone Communications, Except Radiotelephone	$13,910.16	$278.21
4841 Cable and Other Pay Television Services	$4,306.00	$86.12
Total for MAJOR GROUP 48	$23,385.94	$467.72
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	$58,580.88	$1,118.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,714.10	$34.28
5045 Computers and Computer Peripheral Equipment and Software	$907.17	$18.14
Other	$90.00	$1.80
Total for MAJOR GROUP 50	$2,711.27	$54.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$90,571.07	$1,811.43
Total for MAJOR GROUP 51	$90,571.07	$1,811.43
Total for DIVISION F	$93,282.34	$1,865.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,930.78	$1,498.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,934.11	$1,498.69

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,755.16	$35.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,020.66	$40.41
MAJOR GROUP: 54 Food Stores		
Other	$2,215.12	$44.31
Total for MAJOR GROUP 54	$2,215.12	$44.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,883.92	$670.26
Total for MAJOR GROUP 55	$42,883.92	$670.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$135.04	$2.69
Other	$405.67	$8.11
Total for MAJOR GROUP 56	$540.71	$10.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,308.98	$106.18
Total for MAJOR GROUP 57	$5,308.98	$106.18
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		
5943 Stationery Stores	$1,039.54	$20.79
5961 Catalog and Mail-Order Houses	$1,094.43	$21.89
5963 Direct Selling Establishments	$2,383.50	$46.70
5999 Miscellaneous Retail Stores, NEC	$1,080.99	$18.56
Other	$6,370.07	$126.61
Total for MAJOR GROUP 59	$11,968.53	$234.55
Total for DIVISION G	$156,956.03	$2,946.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,635.33	$32.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,608.58	$52.17
Total for MAJOR GROUP 72	$2,608.58	$52.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$730.19	$14.60
7372 Prepackaged Software	$1,148.83	$22.98
Other	$4,267.50	$79.74
Total for MAJOR GROUP 73	$6,146.52	$117.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,306.69	$258.31

Langford - General Recap

C	Construction	$12,602.29	$252.05
D	Manufacturing	$4,666.58	$93.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,580.88	$1,118.12
F	Wholesale Trade	$93,282.34	$1,865.65
G	Retail Trade	$156,956.03	$2,946.88
H	Finance, Insurance, And Real Estate	$1,635.33	$32.71
I	Services	$13,306.69	$258.31
	Other	$639.21	$12.78
	Total for Langford - General	$341,669.35	$6,579.83

Langford Recap

C	Construction	$12,602.29	$252.05
D	Manufacturing	$4,666.58	$93.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,580.88	$1,118.12
F	Wholesale Trade	$93,282.34	$1,865.65
G	Retail Trade	$156,956.03	$2,946.88
H	Finance, Insurance, And Real Estate	$1,635.33	$32.71
I	Services	$13,306.69	$258.31
	Other	$639.21	$12.78
	Total for Langford	$341,669.35	$6,579.83

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,644.25	$192.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,773.97	$195.47
Total for DIVISION A	$9,773.97	$195.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,455.52	$229.11
Total for MAJOR GROUP 15	$11,455.52	$229.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,860.88	$357.22
1731 Electrical Work	$6,500.40	$130.01
1794 Excavation Work	$92,573.90	$1,851.47
Other	$9,496.49	$189.93
Total for MAJOR GROUP 17	$126,431.67	$2,528.63
Total for DIVISION C	$137,887.19	$2,757.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,001.31	$80.03
Total for MAJOR GROUP 20	$4,001.31	$80.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,339.67	$146.79
Other	$1,053.83	$21.08
Total for MAJOR GROUP 27	$8,393.50	$167.87
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
Total for DIVISION D	$14,392.02	$287.84
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	$5,276.36	$105.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,393.86	$107.88
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	$144,194.81	$2,883.90
4813 Telephone Communications, Except Radiotelephone	$36,230.72	$724.60
4841 Cable and Other Pay Television Services	$136,089.77	$2,721.79
4899 Communications Services, NEC	$3,864.16	$77.28
Total for MAJOR GROUP 48	$320,379.46	$6,407.57

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$38,817.08	$776.34
Other	$404,687.26	$8,093.75
Total for MAJOR GROUP 49	$443,504.34	$8,870.09
Total for DIVISION E	$770,455.44	$15,409.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,878.61	$57.57
5045 Computers and Computer Peripheral Equipment and Software	$2,954.83	$59.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,192.82	$843.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,520.95	$70.42
5065 Electronic Parts and Equipment, NEC	$5,098.68	$101.98
5074 Plumbing and Heating Equipment and Supplies	$17,198.06	$343.95
5084 Industrial Machinery and Equipment	$11,126.00	$222.53
Other	$2,401.01	$48.03
Total for MAJOR GROUP 50	$87,370.96	$1,747.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,150.03	$203.00
Other	$2,391.34	$47.82
Total for MAJOR GROUP 51	$12,541.37	$250.82
Total for DIVISION F	$99,912.33	$1,998.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,918.33	$918.37
5251 Hardware Stores	$838.37	$16.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,472.48	$949.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$116,190.17	$2,323.81
Other	$1,940.25	$38.80
Total for MAJOR GROUP 53	$118,130.42	$2,362.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$518,656.10	$10,373.13
5499 Miscellaneous Food Stores	$2,951.03	$59.02
Total for MAJOR GROUP 54	$521,607.13	$10,432.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,136.75	$1,002.74
5541 Gasoline Service Station	$1,944.37	$38.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,122.12	$1,042.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,565.81	$31.32
5651 Family Clothing Stores	$1,384.34	$27.69
Other	$616.53	$12.33
Total for MAJOR GROUP 56	$3,566.68	$71.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,287.95	$105.76
5713 Floor Coverings Stores	$15,627.84	$312.56
5719 Miscellaneous Homefurnishings Stores	$154.50	$3.09
Other	$9,788.36	$195.77
Total for MAJOR GROUP 57	$30,858.65	$617.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,129.73	$1,662.60
5813 Drinking Places	$65,898.57	$1,317.98
Total for MAJOR GROUP 58	$149,028.30	$2,980.58
MAJOR GROUP: 59 Miscellaneous Retail		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$2,648.38	$52.97
5942 Book Stores	$616.35	$12.33
5943 Stationery Stores	$2,071.35	$41.43
5945 Hobby, Toy, and Game Stores	$481.59	$9.63
5961 Catalog and Mail-Order Houses	$16,393.43	$327.86
5963 Direct Selling Establishments	$7,771.29	$155.42
5999 Miscellaneous Retail Stores, NEC	$27,622.41	$552.45
Other	$63,894.56	$1,277.90
Total for MAJOR GROUP 59	$121,499.36	$2,429.99
Total for DIVISION G	$1,044,285.14	$20,885.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,406.28	$48.13
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,826.28	$56.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,561.85	$371.24
Total for MAJOR GROUP 64	$18,561.85	$371.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,350.52	$527.02
Total for MAJOR GROUP 65	$26,350.52	$527.02
Total for DIVISION H	$50,105.76	$1,002.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,150.37	$963.01
Total for MAJOR GROUP 70	$48,150.37	$963.01
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,778.11	$55.56
7231 Beauty Shops	$12,155.43	$243.10
7299 Miscellaneous Personal Services, NEC	$8,087.27	$161.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,322.66	$486.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$854.96	$17.09
7349 Building Cleaning and Maintenance Services, NEC	$10,404.24	$208.10
7359 Equipment Rental and Leasing, NEC	$3,382.79	$67.66
7372 Prepackaged Software	$11,247.39	$224.96
7374 Computer Processing and Data Preparation and Processing Services	$416.81	$8.33
7379 Computer Related Services, NEC	$422.85	$8.46
7382 Security Systems Services	$2,310.50	$46.21
7389 Miscellaneous Business Services	$6,035.01	$120.70
Other	$3,933.72	$78.68
Total for MAJOR GROUP 73	$39,008.27	$780.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,502.17	$430.04
Other	$35,250.95	$705.01

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$56,753.12	$1,135.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$75,794.95	$1,515.90
Other	$33,599.13	$671.98
Total for MAJOR GROUP 76	$109,394.08	$2,187.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,873.34	$217.47
Total for MAJOR GROUP 78	$10,873.34	$217.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,526.91	$370.53
Total for MAJOR GROUP 79	$18,526.91	$370.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,964.99	$479.29
Total for MAJOR GROUP 81	$23,964.99	$479.29
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	$31,257.33	$625.15
8721 Accounting, Auditing, and Bookkeeping Services	$34,802.62	$696.06
8742 Management Consulting Services	$11,358.13	$227.16
Other	$17,748.71	$354.98
Total for MAJOR GROUP 87	$95,166.79	$1,903.35
Total for DIVISION I	$436,289.98	$8,725.81

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$9,773.97	$195.47
C	Construction	$137,887.19	$2,757.74
D	Manufacturing	$14,392.02	$287.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$770,455.44	$15,409.10
F	Wholesale Trade	$99,912.33	$1,998.26
G	Retail Trade	$1,044,285.14	$20,885.75
H	Finance, Insurance, And Real Estate	$50,105.76	$1,002.13
I	Services	$436,289.98	$8,725.81
	Total for Lead - General	$2,563,101.83	$51,262.10

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,671.63	$606.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,671.63	$606.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,095.59	$800.96
5813 Drinking Places	$65,347.91	$653.48
Total for MAJOR GROUP 58	$145,443.50	$1,454.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$52,401.51	$524.01
Total for MAJOR GROUP 59	$52,401.51	$524.01
Total for DIVISION G	$258,516.64	$2,585.17

Lead - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$47,168.79	$471.69
	Total for MAJOR GROUP 70	$47,168.79	$471.69
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
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
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	$125,045.83	$1,250.45

Lead - Gross Receipts Recap

G	Retail Trade	$258,516.64	$2,585.17
I	Services	$125,045.83	$1,250.45
	Other	$6,925.50	$69.26
	Total for Lead - Gross Receipts	$390,487.97	$3,904.88

Lead Recap

A	Agriculture, Forestry, And Fishing	$9,773.97	$195.47
C	Construction	$137,887.19	$2,757.74
D	Manufacturing	$14,392.02	$287.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$770,455.44	$15,409.10
F	Wholesale Trade	$99,912.33	$1,998.26
G	Retail Trade	$1,302,801.78	$23,470.92
H	Finance, Insurance, And Real Estate	$50,105.76	$1,002.13
I	Services	$561,335.81	$9,976.26
	Other	$6,925.50	$69.26
	Total for Lead	$2,953,589.80	$55,166.98

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,557.85	$531.18
Total for MAJOR GROUP 17	$26,557.85	$531.18
Total for DIVISION C	$30,075.48	$601.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$5,096.00	$101.93
2759 Commercial Printing, NEC	$4,844.93	$96.89
Other	$748.05	$14.96
Total for MAJOR GROUP 27	$10,688.98	$213.78
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,969.04	$279.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,569.28	$991.38
4813 Telephone Communications, Except Radiotelephone	$42,001.96	$840.04
4841 Cable and Other Pay Television Services	$20,027.00	$400.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,814.67	$2,236.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,903.54	$4,338.07
Total for MAJOR GROUP 49	$216,903.54	$4,338.07

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$328,718.21	$6,574.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,173.19	$23.46
5045 Computers and Computer Peripheral Equipment and Software	$2,147.00	$42.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,868.58	$277.38
5074 Plumbing and Heating Equipment and Supplies	$2,003.53	$40.07
5084 Industrial Machinery and Equipment	$4,569.51	$91.39
5087 Service Establishment Equipment and Supplies	$340.80	$6.82
Other	$18,081.78	$361.63
Total for MAJOR GROUP 50	$42,184.39	$843.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,415.45	$908.32
Total for MAJOR GROUP 51	$45,415.45	$908.32
Total for DIVISION F	$87,599.84	$1,752.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,731.10	$1,994.62
5251 Hardware Stores	$1,944.00	$39.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,439.43	$2,049.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,495.50	$109.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,488.00	$129.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$369,144.48	$7,382.89
5441 Candy, Nut, and Confectionery Stores	$108.11	$2.16
5499 Miscellaneous Food Stores	$2,200.75	$44.02
Total for MAJOR GROUP 54	$371,453.34	$7,429.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,730.19	$654.60
5541 Gasoline Service Station	$115,050.67	$2,301.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,590.86	$2,971.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,207.98	$24.16
5651 Family Clothing Stores	$1,313.52	$26.27
5699 Miscellaneous Apparel and Accessory Stores	$3,587.73	$71.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,178.72	$123.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,801.55	$36.03
5722 Household Appliance Stores	$180.50	$3.61
5734 Computer and Computer Software Stores	$31,796.01	$635.92
Other	$14,205.34	$284.10
Total for MAJOR GROUP 57	$47,983.40	$959.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,059.63	$661.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,329.97	$906.60
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$856.84	$17.14
5943 Stationery Stores	$2,150.54	$43.01
5961 Catalog and Mail-Order Houses	$11,479.13	$229.59
5963 Direct Selling Establishments	$9,769.29	$195.38
5999 Miscellaneous Retail Stores, NEC	$36,370.10	$727.41

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$68,115.76	$1,362.31
Total for MAJOR GROUP 59	$128,741.66	$2,574.84
Total for DIVISION G	$857,205.38	$17,144.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,958.00	$79.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,766.12	$55.32
7299 Miscellaneous Personal Services, NEC	$15,313.12	$306.26
Other	$32,207.91	$644.16
Total for MAJOR GROUP 72	$50,287.15	$1,005.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,364.53	$47.29
7359 Equipment Rental and Leasing, NEC	$7,642.90	$152.86
7372 Prepackaged Software	$6,909.62	$138.19
7374 Computer Processing and Data Preparation and Processing Services	$270.00	$5.40
7379 Computer Related Services, NEC	$829.50	$16.59
7389 Miscellaneous Business Services	$15,938.83	$318.78
Other	$6,497.32	$129.95
Total for MAJOR GROUP 73	$40,452.70	$809.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,999.31	$1,499.99
Other	$32,109.53	$642.19
Total for MAJOR GROUP 75	$107,108.84	$2,142.18
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	$7,092.57	$141.85
Total for MAJOR GROUP 78	$7,092.57	$141.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,791.29	$255.82
Total for MAJOR GROUP 81	$12,791.29	$255.82
MAJOR GROUP: 86 Membership Organizations		

Lemmon - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,174.38	$183.48
8742 Management Consulting Services	$1,077.12	$21.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,335.92	$206.72
Total for DIVISION I	$342,180.87	$6,843.62

Lemmon - General Recap

C	Construction	$30,075.48	$601.53
D	Manufacturing	$13,969.04	$279.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,718.21	$6,574.36
F	Wholesale Trade	$87,599.84	$1,752.01
G	Retail Trade	$857,205.38	$17,144.43
H	Finance, Insurance, And Real Estate	$3,958.00	$79.16
I	Services	$342,180.87	$6,843.62
	Other	$6,774.70	$135.49
	Total for Lemmon - General	$1,670,481.52	$33,409.98

Lemmon Recap

C	Construction	$30,075.48	$601.53
D	Manufacturing	$13,969.04	$279.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,718.21	$6,574.36
F	Wholesale Trade	$87,599.84	$1,752.01
G	Retail Trade	$857,205.38	$17,144.43
H	Finance, Insurance, And Real Estate	$3,958.00	$79.16
I	Services	$342,180.87	$6,843.62
	Other	$6,774.70	$135.49
	Total for Lemmon	$1,670,481.52	$33,409.98

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Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,276.86	$445.54
Total for MAJOR GROUP 07	$22,276.86	$445.54
Total for DIVISION A	$22,276.86	$445.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,628.87	$72.59
1751 Carpentry Work	$8,167.34	$163.34
Other	$27,311.02	$546.22
Total for MAJOR GROUP 17	$39,107.23	$782.15
Total for DIVISION C	$59,227.23	$1,184.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,203.50	$104.07
2731 Books: Publishing, or Publishing and Printing	$364.13	$7.28
Other	$2,189.14	$43.78
Total for MAJOR GROUP 27	$7,756.77	$155.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$243,108.54	$4,862.15

Lennox - 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	$18,640.00	$372.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,764.99	$375.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,153.13	$2,043.07
4813 Telephone Communications, Except Radiotelephone	$4,504.34	$90.08
4841 Cable and Other Pay Television Services	$84,294.41	$1,685.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$191,408.00	$3,828.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$264,892.95	$5,297.87
Total for MAJOR GROUP 49	$264,892.95	$5,297.87
Total for DIVISION E	$475,065.94	$9,501.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,538.40	$170.75
5045 Computers and Computer Peripheral Equipment and Software	$3,893.04	$77.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,981.58	$199.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,317.39	$406.35
5074 Plumbing and Heating Equipment and Supplies	$7,867.16	$157.34
5082 Construction and Mining Machinery and Equipment	$7,924.69	$158.50
5084 Industrial Machinery and Equipment	$5,896.37	$117.93
Other	$140,100.66	$2,802.00
Total for MAJOR GROUP 50	$204,519.29	$4,090.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$189,911.98	$3,798.24
Other	$13,075.03	$261.50
Total for MAJOR GROUP 51	$202,987.01	$4,059.74
Total for DIVISION F	$407,506.30	$8,150.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,300.92	$2,146.03
5251 Hardware Stores	$4,488.35	$89.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,802.19	$2,256.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,650.16	$253.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,550.33	$251.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,773.91	$2,735.49
5499 Miscellaneous Food Stores	$6,571.25	$131.43
Total for MAJOR GROUP 54	$143,345.16	$2,866.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,920.73	$558.42
5541 Gasoline Service Station	$45,661.10	$913.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,200.27	$1,584.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,240.62	$24.81
5632 Women’s Accessory and Specialty Stores	$1,825.07	$36.50
5651 Family Clothing Stores	$3,334.60	$66.69
5661 Shoe Stores	$300.10	$6.00
5699 Miscellaneous Apparel and Accessory Stores	$424.47	$8.49
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,158.36	$143.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,651.06	$213.02
5722 Household Appliance Stores	$7,979.53	$159.59
5734 Computer and Computer Software Stores	$815.60	$16.31
Other	$8,838.05	$176.77
Total for MAJOR GROUP 57	$28,284.24	$565.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,172.93	$703.47
5813 Drinking Places	$47,648.57	$952.98
Total for MAJOR GROUP 58	$82,821.50	$1,656.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$637.71	$12.75
5942 Book Stores	$2,165.92	$43.32
5943 Stationery Stores	$1,507.48	$30.15
5961 Catalog and Mail-Order Houses	$5,950.10	$119.00
5963 Direct Selling Establishments	$8,634.66	$172.69
5992 Florists	$2,469.05	$49.38
5999 Miscellaneous Retail Stores, NEC	$138,088.67	$2,761.78
Other	$27,687.34	$553.75
Total for MAJOR GROUP 59	$187,140.93	$3,742.82
Total for DIVISION G	$653,302.98	$13,066.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,215.76	$44.32
Total for MAJOR GROUP 60	$2,215.76	$44.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,026.89	$140.54
Total for MAJOR GROUP 65	$7,026.89	$140.54
Total for DIVISION H	$11,917.43	$238.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,034.95	$20.70
7231 Beauty Shops	$7,879.17	$157.59
Other	$36,177.62	$723.56
Total for MAJOR GROUP 72	$45,091.74	$901.85
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$221.00	$4.42
7349 Building Cleaning and Maintenance Services, NEC	$7,651.10	$153.02
7359 Equipment Rental and Leasing, NEC	$32,914.50	$658.29
7371 Computer Programming Services	$557.40	$11.15
7372 Prepackaged Software	$9,983.06	$199.67
7379 Computer Related Services, NEC	$1,568.33	$31.37
7389 Miscellaneous Business Services	$9,561.52	$191.24
Other	$9,688.51	$193.77
Total for MAJOR GROUP 73	$72,145.42	$1,442.93

Lennox - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$782.31	$15.65
Other	$57,067.19	$1,141.34
Total for MAJOR GROUP 75	$57,849.50	$1,156.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,499.74	$29.99
7699 Repair Shops and Related Services, NEC	$1,612.00	$32.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,427.57	$68.55
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	$3,862.57	$77.25
Total for MAJOR GROUP 79	$3,862.57	$77.25
MAJOR GROUP: 80 Health Services		
Other	$3,212.56	$64.25
Total for MAJOR GROUP 80	$3,212.56	$64.25
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	$13,478.99	$269.58
8742 Management Consulting Services	$1,738.18	$34.76
Total for MAJOR GROUP 87	$15,217.17	$304.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$207,878.12	$4,157.59

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$22,276.86	$445.54
C	Construction	$59,227.23	$1,184.55
D	Manufacturing	$243,108.54	$4,862.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,065.94	$9,501.33
F	Wholesale Trade	$407,506.30	$8,150.11
G	Retail Trade	$653,302.98	$13,066.12
H	Finance, Insurance, And Real Estate	$11,917.43	$238.35
I	Services	$207,878.12	$4,157.59
	Total for Lennox - General	$2,080,283.40	$41,605.74

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

Returns Filed: February 2011

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,276.86	$445.54
C	Construction	$59,227.23	$1,184.55
D	Manufacturing	$243,108.54	$4,862.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,065.94	$9,501.33
F	Wholesale Trade	$407,506.30	$8,150.11
G	Retail Trade	$653,302.98	$13,066.12
H	Finance, Insurance, And Real Estate	$11,917.43	$238.35
I	Services	$207,878.12	$4,157.59
	Total for Lennox	$2,080,283.40	$41,605.74

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

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,186.36	$23.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,980.82	$59.62
Other	$437.03	$8.74
Total for MAJOR GROUP 27	$3,417.85	$68.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,649.73	$93.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,711.17	$214.22
4813 Telephone Communications, Except Radiotelephone	$20,474.59	$409.50
4841 Cable and Other Pay Television Services	$1,878.70	$37.57
Total for MAJOR GROUP 48	$33,064.46	$661.29
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	$77,676.74	$1,553.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$907.83	$18.16
Other	$26,088.62	$521.77
Total for MAJOR GROUP 50	$26,996.45	$539.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,669.14	$633.39
Total for MAJOR GROUP 51	$31,669.14	$633.39
Total for DIVISION F	$58,665.59	$1,173.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,155.62	$303.11
Total for MAJOR GROUP 52	$15,155.62	$303.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,789.02	$115.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,529.09	$150.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,683.20	$1,173.67
Total for MAJOR GROUP 55	$58,683.20	$1,173.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$605.15	$12.10

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$605.15	$12.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,968.75	$459.37
Total for MAJOR GROUP 57	$22,968.75	$459.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$694.85	$13.90
5961 Catalog and Mail-Order Houses	$1,059.20	$21.18
5963 Direct Selling Establishments	$3,085.50	$61.71
5984 Liquefied Petroleum Gas Dealers	$22,679.22	$453.58
5999 Miscellaneous Retail Stores, NEC	$431.33	$8.63
Other	$2,194.35	$43.89
Total for MAJOR GROUP 59	$30,144.45	$602.89
Total for DIVISION G	$157,376.92	$3,147.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,739.79	$74.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,742.69	$54.85
Other	$906.72	$18.13
Total for MAJOR GROUP 72	$3,649.41	$72.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,898.00	$37.96
7389 Miscellaneous Business Services	$3,894.17	$77.88
Other	$1,985.63	$39.72
Total for MAJOR GROUP 73	$7,777.80	$155.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,050.44	$141.01
Total for MAJOR GROUP 87	$7,050.44	$141.01
Total for DIVISION I	$31,197.66	$623.95

Leola - General Recap

C	Construction	$1,186.36	$23.73
D	Manufacturing	$4,649.73	$93.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,676.74	$1,553.54
F	Wholesale Trade	$58,665.59	$1,173.32
G	Retail Trade	$157,376.92	$3,147.53
H	Finance, Insurance, And Real Estate	$3,739.79	$74.80
I	Services	$31,197.66	$623.95
	Total for Leola - General	$334,492.79	$6,689.87

Leola Recap

C	Construction	$1,186.36	$23.73
D	Manufacturing	$4,649.73	$93.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,676.74	$1,553.54
F	Wholesale Trade	$58,665.59	$1,173.32
G	Retail Trade	$157,376.92	$3,147.53
H	Finance, Insurance, And Real Estate	$3,739.79	$74.80
I	Services	$31,197.66	$623.95
	Total for Leola	$334,492.79	$6,689.87

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Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$564.91	$11.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$599.91	$11.99
Total for DIVISION D	$599.91	$11.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,546.79	$170.94
4813 Telephone Communications, Except Radiotelephone	$3,140.54	$62.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,179.33	$243.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,882.68	$457.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,355.33	$47.11
Other	$308.00	$6.16
Total for MAJOR GROUP 50	$2,663.33	$53.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,213.29	$64.26
Total for MAJOR GROUP 51	$3,213.29	$64.26
Total for DIVISION F	$5,876.62	$117.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,275.93	$605.52
Total for MAJOR GROUP 52	$30,275.93	$605.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,368.29	$27.37
Total for MAJOR GROUP 53	$1,368.29	$27.37
MAJOR GROUP: 54 Food Stores		
Other	$935.93	$18.72
Total for MAJOR GROUP 54	$935.93	$18.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$49.96	$1.00
Other	$628.34	$12.57
Total for MAJOR GROUP 56	$678.30	$13.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$245.81	$3.26

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,518.00	$30.36
Other	$1,093.93	$21.88
Total for MAJOR GROUP 59	$2,857.74	$55.50
Total for DIVISION G	$44,969.43	$897.75
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	$2,203.29	$44.07
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	$802.50	$16.05
Other	$12,049.62	$240.99
Total for MAJOR GROUP 73	$12,852.12	$257.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,745.99	$274.91

Lesterville - General Recap

D	Manufacturing	$599.91	$11.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,882.68	$457.66
F	Wholesale Trade	$5,876.62	$117.53
G	Retail Trade	$44,969.43	$897.75
H	Finance, Insurance, And Real Estate	$2,203.29	$44.07
I	Services	$13,745.99	$274.91
	Other	$38,019.80	$760.40
	Total for Lesterville - General	$128,297.72	$2,564.31

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

Returns Filed: February 2011

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$599.91	$11.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,882.68	$457.66
F	Wholesale Trade	$5,876.62	$117.53
G	Retail Trade	$44,969.43	$897.75
H	Finance, Insurance, And Real Estate	$2,203.29	$44.07
I	Services	$13,745.99	$274.91
	Other	$38,019.80	$760.40
	Total for Lesterville	$128,297.72	$2,564.31

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Letcher - 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	$856.62	$17.14
Other	$1,838.36	$36.77
Total for MAJOR GROUP 27	$2,694.98	$53.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,191.48	$83.84
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	$7,623.14	$152.47
4813 Telephone Communications, Except Radiotelephone	$8,928.63	$178.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,236.77	$344.75
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	$30,543.08	$610.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,978.53	$79.57
Total for MAJOR GROUP 50	$3,978.53	$79.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($33,821.47)	($676.43)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$821.71	$16.44
Total for MAJOR GROUP 53	$821.71	$16.44
MAJOR GROUP: 54 Food Stores		
Other	$6,881.55	$137.63
Total for MAJOR GROUP 54	$6,881.55	$137.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$150.00	$3.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$452.50	$9.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,227.89	$24.55
5961 Catalog and Mail-Order Houses	$1,232.85	$24.66
5963 Direct Selling Establishments	$3,504.28	$70.09
5999 Miscellaneous Retail Stores, NEC	$628.37	$12.57
Other	$18,986.72	$379.74
Total for MAJOR GROUP 59	$25,580.11	$511.61
Total for DIVISION G	$61,174.92	$1,223.51
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	$228.23	$4.56
Total for MAJOR GROUP 72	$228.23	$4.56
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,409.48	$28.19
Other	$1,002.85	$20.05
Total for MAJOR GROUP 73	$2,412.33	$48.24
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,930.11	$258.59

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

Returns Filed: February 2011

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,191.48	$83.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,543.08	$610.88
F	Wholesale Trade	($33,821.47)	($676.43)
G	Retail Trade	$61,174.92	$1,223.51
I	Services	$12,930.11	$258.59
	Other	($15,907.77)	($318.16)
	Total for Letcher - General	$59,110.35	$1,182.23

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$28,339.47	$283.39

Letcher - Gross Receipts Recap

G	Retail Trade	$28,339.47	$283.39
	Total for Letcher - Gross Receipts	$28,339.47	$283.39

Letcher Recap

D	Manufacturing	$4,191.48	$83.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,543.08	$610.88
F	Wholesale Trade	($33,821.47)	($676.43)
G	Retail Trade	$89,514.39	$1,506.90
I	Services	$12,930.11	$258.59
	Other	($15,907.77)	($318.16)
	Total for Letcher	$87,449.82	$1,465.62

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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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$100,906.70	$2,018.14
Total for MAJOR GROUP 07	$100,906.70	$2,018.14
Total for DIVISION A	$100,906.70	$2,018.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,741.93	$294.84
1731 Electrical Work	$7,082.24	$141.65
1751 Carpentry Work	$20,011.76	$400.23
1799 Special Trade Contractors, NEC	$14,320.93	$286.42
Other	$7,790.81	$155.82
Total for MAJOR GROUP 17	$63,947.67	$1,278.96
Total for DIVISION C	$64,456.25	$1,289.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,801.63	$36.03
Total for MAJOR GROUP 23	$1,801.63	$36.03
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	$57,706.08	$1,154.13
2731 Books: Publishing, or Publishing and Printing	$2,411.23	$48.22
2741 Miscellaneous Publishing	$2,519.39	$50.39
2752 Commercial Printing, Lithographic	$1,528.05	$30.55
2754 Commercial Printing, Gravure	$15,318.40	$306.37
2759 Commercial Printing, NEC	$3,867.35	$77.35
Other	$2,164.05	$43.28
Total for MAJOR GROUP 27	$85,514.55	$1,710.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$488.97	$9.78
Total for MAJOR GROUP 28	$488.97	$9.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,727.93	$34.56
Total for MAJOR GROUP 34	$1,727.93	$34.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$77,819.52	$1,556.39
Total for MAJOR GROUP 35	$77,819.52	$1,556.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,260.50	$25.21

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,260.50	$25.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,017.50	$160.35
Total for MAJOR GROUP 37	$8,017.50	$160.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$238,211.15	$4,764.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,251.94	$1,145.04
Other	$3,878.68	$77.57
Total for MAJOR GROUP 42	$61,130.62	$1,222.61
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	$1,316.79	$26.34
Total for MAJOR GROUP 47	$1,316.79	$26.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$365,544.23	$7,310.87
4813 Telephone Communications, Except Radiotelephone	$67,793.79	$1,355.85
4841 Cable and Other Pay Television Services	$266,832.11	$5,336.65
4899 Communications Services, NEC	$1,766.43	$35.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$703,428.89	$14,068.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,114,285.50	$22,285.72
Total for MAJOR GROUP 49	$1,114,285.50	$22,285.72
Total for DIVISION E	$1,887,648.03	$37,752.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,923.66	$58.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,073.26	$461.46
5043 Photographic Equipment and Supplies	$4,468.68	$89.37
5044 Office Equipment	$37,283.30	$745.68
5045 Computers and Computer Peripheral Equipment and Software	$20,661.34	$413.23
5046 Commercial Equipment, NEC	$6,712.02	$134.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,038.80	$400.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$129,507.49	$2,590.15
5064 Electrical Appliances, Television and Radio Sets	$243.05	$4.86
5065 Electronic Parts and Equipment, NEC	$20,765.80	$415.32
5074 Plumbing and Heating Equipment and Supplies	$157,174.83	$3,143.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,773.58	$175.47
5084 Industrial Machinery and Equipment	$100,494.42	$2,009.89
5085 Industrial Supplies	$3,387.81	$67.76
5087 Service Establishment Equipment and Supplies	$5,063.65	$101.28
Other	$30,079.31	$601.58
Total for MAJOR GROUP 50	$570,651.00	$11,413.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,421.38	$108.43
5141 Groceries, General Line	$18,594.97	$371.90
5142 Packaged Frozen Foods	$14,075.21	$281.51

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$9,499.03	$189.97
5191 Farm Supplies	$6,005.29	$120.11
Other	$31,333.11	$626.67
Total for MAJOR GROUP 51	$84,928.99	$1,698.59
Total for DIVISION F	$655,579.99	$13,111.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,623.96	$1,972.48
5231 Paint, Glass, and Wallpaper Stores	$43,332.63	$866.65
5251 Hardware Stores	$84,755.22	$1,695.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$227,903.59	$4,558.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$294,984.63	$5,899.69
5331 Variety Stores	$139,885.35	$2,797.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$662,591.92	$13,251.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,158,252.73	$23,165.06
5431 Fruit and Vegetable Markets	$2,000.07	$40.00
5461 Retail Bakeries	$6,840.98	$136.82
5499 Miscellaneous Food Stores	$15,262.04	$305.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,199,773.64	$23,995.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$319,047.77	$6,380.95
5531 Auto and Home Supply Stores	$225,616.92	$4,512.36
5541 Gasoline Service Station	$85,205.10	$1,704.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$630,605.59	$12,612.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$33,185.08	$663.71
5621 Women's Clothing Stores	$4,219.09	$84.37
5651 Family Clothing Stores	$9,283.27	$185.67
5661 Shoe Stores	$6,576.04	$131.52
5699 Miscellaneous Apparel and Accessory Stores	$8,603.34	$172.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$66,935.32	$1,338.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$104,669.57	$2,093.39
5713 Floor Coverings Stores	$19,216.45	$384.32
5719 Miscellaneous Homefurnishings Stores	$6,874.23	$137.48
5722 Household Appliance Stores	$34,567.71	$691.36
5731 Radio, Television, and Consumer Electronics Stores	$8,080.39	$161.61
5734 Computer and Computer Software Stores	$20,146.05	$402.92
Other	$13,191.45	$263.84
Total for MAJOR GROUP 57	$206,745.85	$4,134.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$702,239.30	$14,044.80
5813 Drinking Places	$91,333.51	$1,826.68
Total for MAJOR GROUP 58	$793,572.81	$15,871.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$127,551.53	$2,551.03
5942 Book Stores	$227,318.27	$4,546.37
5943 Stationery Stores	$16,210.97	$324.21
5944 Jewelry Stores	$18,790.99	$375.82
5945 Hobby, Toy, and Game Stores	$1,422.17	$28.44

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$22,889.38	$457.79
5961 Catalog and Mail-Order Houses	$33,031.92	$660.63
5962 Automatic Merchandise Machine Operators	$9,372.86	$187.46
5963 Direct Selling Establishments	$48,371.24	$967.43
5999 Miscellaneous Retail Stores, NEC	$138,335.56	$2,766.71
Other	$175,630.00	$3,512.60
Total for MAJOR GROUP 59	$818,924.89	$16,378.49
Total for DIVISION G	$4,607,053.61	$92,141.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,501.48	$30.03
Other	$1,198.00	$23.96
Total for MAJOR GROUP 60	$2,699.48	$53.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$34,338.17	$686.76
Total for MAJOR GROUP 61	$34,338.17	$686.76
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	$2,371.59	$47.43
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,754.33	$115.08
MAJOR GROUP: 64 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	$39,247.23	$784.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$53,292.35	$1,065.85
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	$99,931.16	$1,998.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,496.41	$709.93
Total for MAJOR GROUP 70	$35,496.41	$709.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,805.22	$156.10
7218 Industrial Launderers	$7,924.99	$158.50
7231 Beauty Shops	$54,442.05	$1,088.84
7299 Miscellaneous Personal Services, NEC	$27,865.81	$557.31
Other	$82,834.61	$1,656.69
Total for MAJOR GROUP 72	$180,872.68	$3,617.44
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,039.05	$20.78
7342 Disinfecting and Pest Control Services	$1,683.91	$33.69
7349 Building Cleaning and Maintenance Services, NEC	$21,694.21	$433.89
7359 Equipment Rental and Leasing, NEC	$54,512.01	$1,090.25
7363 Help Supply Services	($3,001.91)	($60.04)
7371 Computer Programming Services	$5,475.90	$109.52
7372 Prepackaged Software	$57,132.15	$1,142.63
7373 Computer Integrated Systems Design	$17,756.32	$355.12
7374 Computer Processing and Data Preparation and Processing Services	$2,099.68	$41.99
7377 Computer Rental and Leasing	$16,532.86	$330.66

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7378 Computer Maintenance and Repair	$4,265.13	$85.30
7379 Computer Related Services, NEC	$119,232.36	$2,384.64
7382 Security Systems Services	$3,368.38	$67.37
7389 Miscellaneous Business Services	$89,813.68	$1,796.30
Other	$23,080.67	$461.60
Total for MAJOR GROUP 73	$414,684.40	$8,293.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,267.54	$1,685.36
Other	$19,023.05	$380.45
Total for MAJOR GROUP 75	$103,290.59	$2,065.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$28,129.28	$562.59
7699 Repair Shops and Related Services, NEC	$21,506.06	$430.12
Other	$8,195.39	$163.90
Total for MAJOR GROUP 76	$57,830.73	$1,156.61
MAJOR GROUP: 78 Motion Pictures		
Other	$8,607.51	$172.15
Total for MAJOR GROUP 78	$8,607.51	$172.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$52,234.12	$1,044.68
Other	$13,709.60	$274.19
Total for MAJOR GROUP 79	$65,943.72	$1,318.87
MAJOR GROUP: 80 Health Services		
Other	$17,788.76	$355.78
Total for MAJOR GROUP 80	$17,788.76	$355.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$127,413.69	$2,548.27
Total for MAJOR GROUP 81	$127,413.69	$2,548.27
MAJOR GROUP: 82 Educational Services		
Other	$1,644.50	$32.89
Total for MAJOR GROUP 82	$1,644.50	$32.89
MAJOR GROUP: 86 Membership Organizations		
Other	$523.14	$10.46
Total for MAJOR GROUP 86	$523.14	$10.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($1,085.00)	($21.70)
8712 Architectural Services	$18,357.23	$367.14
8721 Accounting, Auditing, and Bookkeeping Services	$95,502.10	$1,910.04
8734 Testing Laboratories	$10,358.14	$207.16
8741 Management Services	$2,028.69	$40.57
8742 Management Consulting Services	$24,091.04	$481.81
Other	$830.00	$16.60
Total for MAJOR GROUP 87	$150,082.20	$3,001.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,126.50	$242.53
Total for MAJOR GROUP 89	$12,126.50	$242.53
Total for DIVISION I	$1,176,304.83	$23,526.06
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

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$100,906.70	$2,018.14
C	Construction	$64,456.25	$1,289.13
D	Manufacturing	$238,211.15	$4,764.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,887,648.03	$37,752.94
F	Wholesale Trade	$655,579.99	$13,111.62
G	Retail Trade	$4,607,053.61	$92,144.45
H	Finance, Insurance, And Real Estate	$99,931.16	$1,998.62
I	Services	$1,176,304.83	$23,526.06
	Other	$360.00	$7.20
	Total for Madison - General	$8,830,451.72	$176,612.38

Madison - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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		$154,050.09	$1,540.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$155,112.33	$1,551.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$590,269.40	$5,902.68
5813 Drinking Places		$90,604.15	$906.03
	Total for MAJOR GROUP 58	$680,873.55	$6,808.71
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$63,861.02	$638.61
	Total for MAJOR GROUP 59	$63,861.02	$638.61
	Total for DIVISION G	$930,443.70	$9,304.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$35,437.97	$354.38
	Total for MAJOR GROUP 70	$35,437.97	$354.38
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$50,910.36	$509.10

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

Returns Filed: February 2011

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$930,443.70	$9,304.41
I	Services	$50,910.36	$509.10
	Other	$3,387.00	$33.87
	Total for Madison - Gross Receipts	$984,741.06	$9,847.38

Madison Recap

A	Agriculture, Forestry, And Fishing	$100,906.70	$2,018.14
C	Construction	$64,456.25	$1,289.13
D	Manufacturing	$238,211.15	$4,764.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,887,648.03	$37,752.94
F	Wholesale Trade	$655,579.99	$13,111.62
G	Retail Trade	$5,537,497.31	$101,448.86
H	Finance, Insurance, And Real Estate	$99,931.16	$1,998.62
I	Services	$1,227,215.19	$24,035.16
	Other	$3,747.00	$41.07
	Total for Madison	$9,815,192.78	$186,459.76

ITEMS OF NOTE:

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

Marion - 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	$2,804.70	$56.10
Total for MAJOR GROUP 17	$2,804.70	$56.10
Total for DIVISION C	$2,804.70	$56.10
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: 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	$6,864.38	$137.28
Other	$189.52	$3.79
Total for MAJOR GROUP 27	$7,053.90	$141.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,904.17	$178.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,834.60	$156.69
Total for MAJOR GROUP 42	$7,834.60	$156.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,695.55	$773.91
4813 Telephone Communications, Except Radiotelephone	$41,555.73	$831.12
4841 Cable and Other Pay Television Services	$1,777.91	$35.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,259.15	$1,645.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,915.64	$2,458.31
Total for MAJOR GROUP 49	$122,915.64	$2,458.31
Total for DIVISION E	$213,009.39	$4,260.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,190.28	$63.81
5045 Computers and Computer Peripheral Equipment and Software	$2,716.67	$54.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,667.49	$153.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,527.03	$70.54
5074 Plumbing and Heating Equipment and Supplies	$9,726.20	$194.52
Other	$15,760.99	$315.22
Total for MAJOR GROUP 50	$42,588.66	$851.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,642.00	$132.84
Other	$11,514.51	$230.28
Total for MAJOR GROUP 51	$18,156.51	$363.12
Total for DIVISION F	$60,745.17	$1,214.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$45,205.84	$904.11
Total for MAJOR GROUP 52	$45,205.84	$904.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,575.92	$31.52
Total for MAJOR GROUP 53	$1,575.92	$31.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,933.30	$2,478.67
5499 Miscellaneous Food Stores	$2,208.98	$44.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$126,303.58	$2,526.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,141.63	$222.83
5541 Gasoline Service Station	$5,555.65	$111.11
Other	$894.64	$17.89
Total for MAJOR GROUP 55	$17,591.92	$351.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$427.09	$8.54
5651 Family Clothing Stores	$1,098.94	$21.98
5699 Miscellaneous Apparel and Accessory Stores	$4,947.64	$98.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,521.65	$130.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,143.24	$202.86
Other	$49,239.72	$984.80
Total for MAJOR GROUP 57	$59,382.96	$1,187.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$626.39	$12.53
5961 Catalog and Mail-Order Houses	$4,697.90	$93.95
5963 Direct Selling Establishments	$5,641.12	$112.82
5999 Miscellaneous Retail Stores, NEC	$9,619.73	$192.40
Other	$10,609.65	$212.20
Total for MAJOR GROUP 59	$31,194.79	$623.90
Total for DIVISION G	$311,195.16	$6,223.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$7,894.15	$157.88
Total for MAJOR GROUP 64	$7,894.15	$157.88

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,786.48	$195.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,598.33	$91.97
Other	$3,224.05	$64.49
Total for MAJOR GROUP 72	$7,822.38	$156.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,781.88	$135.64
7372 Prepackaged Software	$4,725.24	$94.50
7379 Computer Related Services, NEC	$534.58	$10.70
7389 Miscellaneous Business Services	$12,850.16	$257.00
Other	$17,433.38	$348.69
Total for MAJOR GROUP 73	$42,325.24	$846.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$107,139.02	$2,142.78
Other	$890.00	$17.80
Total for MAJOR GROUP 75	$108,029.02	$2,160.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,137.65	$162.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,048.15	$200.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$19,246.62	$384.93
Other	$6,747.42	$134.95
Total for MAJOR GROUP 87	$25,994.04	$519.88
Total for DIVISION I	$203,185.12	$4,063.73

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

Returns Filed: February 2011

Marion - General Recap

		Taxable	Tax Due
C	Construction	$2,804.70	$56.10
D	Manufacturing	$8,904.17	$178.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,009.39	$4,260.19
F	Wholesale Trade	$60,745.17	$1,214.89
G	Retail Trade	$311,195.16	$6,223.90
H	Finance, Insurance, And Real Estate	$9,786.48	$195.73
I	Services	$203,185.12	$4,063.73
	Other	$301.50	$6.03
	Total for Marion - General	$809,931.69	$16,198.65

Marion Recap

C	Construction	$2,804.70	$56.10
D	Manufacturing	$8,904.17	$178.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,009.39	$4,260.19
F	Wholesale Trade	$60,745.17	$1,214.89
G	Retail Trade	$311,195.16	$6,223.90
H	Finance, Insurance, And Real Estate	$9,786.48	$195.73
I	Services	$203,185.12	$4,063.73
	Other	$301.50	$6.03
	Total for Marion	$809,931.69	$16,198.65

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.

Martin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,603.33	$32.07
Total for MAJOR GROUP 17	$1,603.33	$32.07
Total for DIVISION C	$4,916.36	$98.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,600.54	$52.02
Other	$823.65	$16.47
Total for MAJOR GROUP 27	$3,424.19	$68.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,125.51	$22.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,745.87	$194.92
Total for MAJOR GROUP 42	$9,745.87	$194.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,100.87	$1,142.02
4813 Telephone Communications, Except Radiotelephone	$58,175.74	$1,163.53
4899 Communications Services, NEC	$595.24	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$119,771.85	$2,395.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,313.53	$2,686.27
Total for MAJOR GROUP 49	$134,313.53	$2,686.27
Total for DIVISION E	$263,831.25	$5,276.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,896.09	$37.92

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$987.90	$19.75
Other	$10,371.24	$207.43
Total for MAJOR GROUP 50	$13,255.23	$265.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$490.50	$9.81
5141 Groceries, General Line	$3,690.76	$73.82
Other	$1,673.04	$33.46
Total for MAJOR GROUP 51	$5,854.30	$117.09
Total for DIVISION F	$19,109.53	$382.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$93,592.42	$1,871.85
Other	$496.32	$9.93
Total for MAJOR GROUP 52	$94,088.74	$1,881.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,802.43	$36.05
Total for MAJOR GROUP 53	$1,802.43	$36.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$350,432.15	$7,008.64
Other	$8,726.38	$174.53
Total for MAJOR GROUP 54	$359,158.53	$7,183.17
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.40	$10.63
5651 Family Clothing Stores	$82.45	$1.65
Other	$711.99	$14.24
Total for MAJOR GROUP 56	$1,325.84	$26.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,623.23	$52.46
Other	$4,538.87	$90.78
Total for MAJOR GROUP 57	$7,162.10	$143.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,312.36	$1,246.24
Total for MAJOR GROUP 58	$62,312.36	$1,246.24
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$905.65	$18.12
5943 Stationery Stores	$2,020.49	$40.41
5945 Hobby, Toy, and Game Stores	$1,089.67	$21.79
5961 Catalog and Mail-Order Houses	$5,533.28	$110.67
5963 Direct Selling Establishments	$8,267.69	$165.36
5999 Miscellaneous Retail Stores, NEC	$1,243.09	$24.86
Other	$73,210.15	$1,464.20
Total for MAJOR GROUP 59	$92,270.02	$1,845.41
Total for DIVISION G	$618,196.52	$12,363.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,511.83	$110.24
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	$27,434.24	$548.68
Total for MAJOR GROUP 72	$27,434.24	$548.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$902.32	$18.05
7372 Prepackaged Software	$2,522.33	$50.45
7379 Computer Related Services, NEC	$1,610.20	$32.20
7389 Miscellaneous Business Services	$4,461.19	$89.22
Other	$6,008.47	$120.17
Total for MAJOR GROUP 73	$15,504.51	$310.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,288.38	$185.77
Total for MAJOR GROUP 75	$9,288.38	$185.77
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	$3,478.33	$69.57
Total for MAJOR GROUP 78	$3,478.33	$69.57
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	$14,921.74	$298.42
Total for MAJOR GROUP 81	$14,921.74	$298.42
MAJOR GROUP: 86 Membership Organizations		
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	$72,254.87	$1,445.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$72,856.98	$1,457.14
Total for DIVISION I	$211,653.19	$4,233.05
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: February 2011

Martin - General Recap

		Taxable	Tax Due
C	Construction	$4,916.36	$98.33
D	Manufacturing	$1,125.51	$22.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,831.25	$5,276.64
F	Wholesale Trade	$19,109.53	$382.19
G	Retail Trade	$618,196.52	$12,363.94
H	Finance, Insurance, And Real Estate	$5,511.83	$110.24
I	Services	$211,653.19	$4,233.05
	Other	$120.00	$2.40
	Total for Martin - General	$1,124,464.19	$22,489.31

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$63,602.24	$636.02
Other			N/A	N/A
		Total for MAJOR GROUP 54	$76,317.59	$763.17
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$57,572.62	$575.73
		Total for MAJOR GROUP 58	$57,572.62	$575.73
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$41,933.07	$419.33
		Total for MAJOR GROUP 59	$41,933.07	$419.33
		Total for DIVISION G	$175,823.28	$1,758.23

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$95,323.09	$953.23

Martin - Gross Receipts Recap

G	Retail Trade	$175,823.28	$1,758.23
I	Services	$95,323.09	$953.23
	Total for Martin - Gross Receipts	$271,146.37	$2,711.46

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

Returns Filed: February 2011

Martin Recap

		Taxable	Tax Due
C	Construction	$4,916.36	$98.33
D	Manufacturing	$1,125.51	$22.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,831.25	$5,276.64
F	Wholesale Trade	$19,109.53	$382.19
G	Retail Trade	$794,019.80	$14,122.17
H	Finance, Insurance, And Real Estate	$5,511.83	$110.24
I	Services	$306,976.28	$5,186.28
	Other	$120.00	$2.40
	Total for Martin	$1,395,610.56	$25,200.77

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($563.63)	($11.28)
Other	$116.08	$2.32
Total for MAJOR GROUP 27	($447.55)	($8.96)
Total for DIVISION D	$421.30	$8.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,254.11	$165.08
4813 Telephone Communications, Except Radiotelephone	$19,471.75	$389.43
4841 Cable and Other Pay Television Services	$4,402.83	$88.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,198.68	$643.97
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	$46,056.17	$921.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$331.15	$6.62
Other	$817.71	$16.36
Total for MAJOR GROUP 50	$1,148.86	$22.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,758.97	$615.18
Total for MAJOR GROUP 51	$30,758.97	$615.18
Total for DIVISION F	$31,907.83	$638.16
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	$16,961.11	$339.23
Total for MAJOR GROUP 54	$16,961.11	$339.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$757.15	$15.14

McIntosh - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$757.15	$15.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($121.66)	($2.44)
5963 Direct Selling Establishments	$818.67	$16.37
Other	$7,830.69	$156.61
Total for MAJOR GROUP 59	$8,527.70	$170.54
Total for DIVISION G	$66,743.49	$1,334.85

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,241.00	$24.82

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,899.49	$57.99
Other	$550.59	$11.01
Total for MAJOR GROUP 72	$3,450.08	$69.00
MAJOR GROUP: 73 Business Services		
Other	$1,310.74	$26.21
Total for MAJOR GROUP 73	$1,310.74	$26.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$636.87	$12.74
Total for MAJOR GROUP 87	$636.87	$12.74
Total for DIVISION I	$6,035.22	$120.70

McIntosh - General Recap

D	Manufacturing	$421.30	$8.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,056.17	$921.12
F	Wholesale Trade	$31,907.83	$638.16
G	Retail Trade	$66,743.49	$1,334.85
H	Finance, Insurance, And Real Estate	$1,241.00	$24.82
I	Services	$6,035.22	$120.70
	Other	$1,452.78	$29.06
	Total for McIntosh - General	$153,857.79	$3,077.13

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

Returns Filed: February 2011

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$421.30	$8.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,056.17	$921.12
F	Wholesale Trade	$31,907.83	$638.16
G	Retail Trade	$66,743.49	$1,334.85
H	Finance, Insurance, And Real Estate	$1,241.00	$24.82
I	Services	$6,035.22	$120.70
	Other	$1,452.78	$29.06
	Total for McIntosh	$153,857.79	$3,077.13

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,853.25	$138.52
Total for MAJOR GROUP 17	$13,853.25	$138.52
Total for DIVISION C	$13,853.25	$138.52
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$462.70	$4.62
Other	$16.00	$0.16
Total for MAJOR GROUP 27	$478.70	$4.78
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
Total for DIVISION D	$3,969.55	$39.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,391.77	$293.92
4813 Telephone Communications, Except Radiotelephone	$29,727.53	$297.27
4841 Cable and Other Pay Television Services	$12,175.20	$121.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,405.60	$714.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,867.24	$538.67
Total for MAJOR GROUP 49	$53,867.24	$538.67
Total for DIVISION E	$125,272.84	$1,252.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,799.50	$138.00
Total for MAJOR GROUP 50	$13,799.50	$138.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$17,339.05	$173.39
Other	$3,392.26	$33.92
Total for MAJOR GROUP 51	$20,731.31	$207.31
Total for DIVISION F	$34,530.81	$345.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,337.02	$13.37
Other	$92,270.22	$922.70
Total for MAJOR GROUP 54	$93,607.24	$936.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$187,084.93	$1,870.85
Total for MAJOR GROUP 55	$187,084.93	$1,870.85
MAJOR GROUP: 56 Apparel And Accessory Stores		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$304.40	$3.04
Other	$58.99	$0.59
Total for MAJOR GROUP 56	$363.39	$3.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,157.72	$11.58
Total for MAJOR GROUP 57	$1,157.72	$11.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,125.02	$41.24
5963 Direct Selling Establishments	$4,764.64	$47.64
5999 Miscellaneous Retail Stores, NEC	$1,572.30	$15.73
Other	$33,017.99	$330.19
Total for MAJOR GROUP 59	$43,479.95	$434.80
Total for DIVISION G	$339,944.82	$3,399.45
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,315.00	$13.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,734.75	$17.35
Other	$4,348.67	$43.49
Total for MAJOR GROUP 73	$6,083.42	$60.84
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	$6,422.86	$64.23
Total for MAJOR GROUP 78	$6,422.86	$64.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,542.00	$25.42

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,049.96	$30.50
Total for DIVISION I	$51,239.45	$512.41

McLaughlin - General Recap

C	Construction	$13,853.25	$138.52
D	Manufacturing	$3,969.55	$39.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,272.84	$1,252.72
F	Wholesale Trade	$34,530.81	$345.31
G	Retail Trade	$339,944.82	$3,399.45
H	Finance, Insurance, And Real Estate	$1,315.00	$13.15
I	Services	$51,239.45	$512.41
	Total for McLaughlin - General	$570,125.72	$5,701.25

McLaughlin Recap

C	Construction	$13,853.25	$138.52
D	Manufacturing	$3,969.55	$39.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,272.84	$1,252.72
F	Wholesale Trade	$34,530.81	$345.31
G	Retail Trade	$339,944.82	$3,399.45
H	Finance, Insurance, And Real Estate	$1,315.00	$13.15
I	Services	$51,239.45	$512.41
	Total for McLaughlin	$570,125.72	$5,701.25

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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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$679.75	$13.60
Other	($257,907.50)	($5,158.15)
Total for MAJOR GROUP 17	($257,227.75)	($5,144.55)
Total for DIVISION C	($257,227.75)	($5,144.55)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,734.65	$154.70
Other	$1,219.35	$24.39
Total for MAJOR GROUP 27	$8,954.00	$179.09
MAJOR 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	$11,727.94	$234.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$666.26	$13.32
Total for MAJOR GROUP 42	$666.26	$13.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,781.43	$175.63
4813 Telephone Communications, Except Radiotelephone	$22,938.29	$458.77
Other	$1,486.50	$29.73
Total for MAJOR GROUP 48	$33,206.22	$664.13
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	$117,488.55	$2,349.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,079.78	$21.60
5045 Computers and Computer Peripheral Equipment and Software	$723.67	$14.47

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,127.47	$42.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,097.75	$81.96
5074 Plumbing and Heating Equipment and Supplies	$1,282.69	$25.65
Other	$23,786.92	$475.75
Total for MAJOR GROUP 50	$33,098.28	$661.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,224.49	$24.49
Other	($190,530.19)	($3,810.61)
Total for MAJOR GROUP 51	($189,305.70)	($3,786.12)
Total for DIVISION F	($156,207.42)	($3,124.15)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,227.50	$924.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,527.00	$950.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,943.92	$38.88
Other	$1,467.56	$29.35
Total for MAJOR GROUP 53	$3,411.48	$68.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,358.17	$27.17
Other	$77,306.48	$1,546.14
Total for MAJOR GROUP 54	$78,664.65	$1,573.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,880.39	$857.61
Total for MAJOR GROUP 55	$42,880.39	$857.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,860.51	$37.21
5651 Family Clothing Stores	$480.06	$9.60
Total for MAJOR GROUP 56	$2,340.57	$46.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,656.33	$233.13
Other	$4,270.05	$85.40
Total for MAJOR GROUP 57	$15,926.38	$318.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,688.35	$833.76
Total for MAJOR GROUP 58	$41,688.35	$833.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,806.99	$96.14
5961 Catalog and Mail-Order Houses	$3,993.38	$79.87
5963 Direct Selling Establishments	$2,772.98	$55.45
5999 Miscellaneous Retail Stores, NEC	$13,992.46	$279.85
Other	$15,661.87	$313.23
Total for MAJOR GROUP 59	$41,227.68	$824.54
Total for DIVISION G	$273,666.50	$5,473.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,334.84	$66.70
Total for MAJOR GROUP 64	$3,334.84	$66.70

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,499.83	$70.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$27,660.00	$553.20
Total for MAJOR GROUP 72	$27,660.00	$553.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,092.27	$161.85
7372 Prepackaged Software	$6,234.05	$124.68
7389 Miscellaneous Business Services	$678.11	$13.56
Other	$1,329.96	$26.59
Total for MAJOR GROUP 73	$16,334.39	$326.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,426.06	$68.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,380.77	$827.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,735.82	$54.72
Total for MAJOR GROUP 76	$2,735.82	$54.72
MAJOR GROUP: 78 Motion Pictures		
Other	$551.33	$11.03
Total for MAJOR GROUP 78	$551.33	$11.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,063.66	$21.28
Total for MAJOR GROUP 87	$1,063.66	$21.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$105,557.49	$2,111.17

Menno - General Recap

C	Construction	($257,227.75)	($5,144.55)
D	Manufacturing	$11,727.94	$234.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,488.55	$2,349.77
F	Wholesale Trade	($156,207.42)	($3,124.15)
G	Retail Trade	$273,666.50	$5,473.33
H	Finance, Insurance, And Real Estate	$3,499.83	$70.00
I	Services	$105,557.49	$2,111.17
	Other	$6,006.83	$120.14
	Total for Menno - General	$104,511.97	$2,090.28

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

Returns Filed: February 2011

Menno Recap

		Taxable	Tax Due
C	Construction	($257,227.75)	($5,144.55)
D	Manufacturing	$11,727.94	$234.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,488.55	$2,349.77
F	Wholesale Trade	($156,207.42)	($3,124.15)
G	Retail Trade	$273,666.50	$5,473.33
H	Finance, Insurance, And Real Estate	$3,499.83	$70.00
I	Services	$105,557.49	$2,111.17
	Other	$6,006.83	$120.14
	Total for Menno	$104,511.97	$2,090.28

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,282.82	$25.65
Total for MAJOR GROUP 27	$1,282.82	$25.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,067.09	$41.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,993.00	$39.86
Total for MAJOR GROUP 42	$1,993.00	$39.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,146.16	$282.93
4813 Telephone Communications, Except Radiotelephone	$10,964.24	$219.28
4841 Cable and Other Pay Television Services	$1,724.67	$34.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,898.07	$537.96
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	$47,042.98	$940.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$64,870.62	$1,297.41
Total for MAJOR GROUP 50	$64,870.62	$1,297.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,440.29	$28.81
Total for MAJOR GROUP 51	$1,440.29	$28.81
Total for DIVISION F	$66,310.91	$1,326.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$460.19	$9.20
Total for MAJOR GROUP 53	$460.19	$9.20
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,830.33	$736.60
Total for MAJOR GROUP 55	$36,830.33	$736.60

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$702.56	$14.05
Total for MAJOR GROUP 56	$702.56	$14.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$842.77	$16.86
5961 Catalog and Mail-Order Houses	$806.13	$16.13
5963 Direct Selling Establishments	$6,952.03	$139.04
5999 Miscellaneous Retail Stores, NEC	$1,698.05	$33.96
Other	$4,666.79	$93.34
Total for MAJOR GROUP 59	$14,965.77	$299.33
Total for DIVISION G	$81,538.32	$1,630.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,317.45	$246.35
Total for MAJOR GROUP 64	$12,317.45	$246.35
Total for DIVISION H	$12,467.82	$249.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$977.67	$19.55
7389 Miscellaneous Business Services	$8,073.38	$161.47
Other	$2,902.04	$58.04
Total for MAJOR GROUP 73	$11,953.09	$239.06
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: 86 Membership Organizations		
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	$1,893.64	$37.87
Total for MAJOR GROUP 87	$1,893.64	$37.87

Midland - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$38,412.54	$768.24

Midland - General Recap

D	Manufacturing	$2,067.09	$41.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,042.98	$940.86
F	Wholesale Trade	$66,310.91	$1,326.22
G	Retail Trade	$81,538.32	$1,630.78
H	Finance, Insurance, And Real Estate	$12,467.82	$249.36
I	Services	$38,412.54	$768.24
	Other	$2,229.22	$44.58
	Total for Midland - General	$250,068.88	$5,001.38

Midland Recap

D	Manufacturing	$2,067.09	$41.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,042.98	$940.86
F	Wholesale Trade	$66,310.91	$1,326.22
G	Retail Trade	$81,538.32	$1,630.78
H	Finance, Insurance, And Real Estate	$12,467.82	$249.36
I	Services	$38,412.54	$768.24
	Other	$2,229.22	$44.58
	Total for Midland	$250,068.88	$5,001.38

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.

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		
0782 Lawn and Garden Services	$17,248.96	$344.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$90,462.96	$1,809.26
Total for DIVISION A	$90,626.96	$1,812.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,576.84	$411.55
1731 Electrical Work	$8,851.16	$177.02
1751 Carpentry Work	$23,829.66	$476.59
1752 Floor Laying and Other Floor Work, NEC	$6,471.94	$129.44
Other	$12,226.54	$244.53
Total for MAJOR GROUP 17	$71,956.14	$1,439.13
Total for DIVISION C	$116,404.14	$2,328.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$16,146.28	$322.93
2721 Periodicals: Publishing, or Publishing and Printing	$421.10	$8.42
2731 Books: Publishing, or Publishing and Printing	$471.00	$9.42
2741 Miscellaneous Publishing	$1,799.77	$36.00
2752 Commercial Printing, Lithographic	$1,793.66	$35.87
2754 Commercial Printing, Gravure	$638.07	$12.76
2759 Commercial Printing, NEC	$2,429.05	$48.59
Other	N/A	N/A
Total for MAJOR GROUP 27	$26,216.43	$524.34
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	$1,455.82	$29.12
Total for MAJOR GROUP 34	$1,455.82	$29.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,841.42	$76.83
Total for MAJOR GROUP 35	$3,841.42	$76.83

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$269,202.73	$5,384.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,300.17	$686.00
Total for MAJOR GROUP 42	$34,300.17	$686.00
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,619.43	$1,832.40
4813 Telephone Communications, Except Radiotelephone	$134,114.20	$2,682.29
4841 Cable and Other Pay Television Services	$157,077.50	$3,141.55
4899 Communications Services, NEC	$6,719.26	$134.38
Total for MAJOR GROUP 48	$389,530.39	$7,790.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$680,903.87	$13,618.08
Total for MAJOR GROUP 49	$680,903.87	$13,618.08
Total for DIVISION E	$1,106,789.31	$22,135.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,177.83	$223.56
5045 Computers and Computer Peripheral Equipment and Software	$11,985.33	$239.71
5046 Commercial Equipment, NEC	$13,425.18	$268.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,875.12	$677.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,417.20	$868.34
5065 Electronic Parts and Equipment, NEC	$618.09	$12.36
5074 Plumbing and Heating Equipment and Supplies	$53,024.18	$1,060.48
5082 Construction and Mining Machinery and Equipment	$32,678.94	$653.58
5084 Industrial Machinery and Equipment	$57,553.14	$1,151.07
5085 Industrial Supplies	$1,310.22	$26.20
5087 Service Establishment Equipment and Supplies	$7,845.56	$156.92
Other	$63,347.74	$1,266.95
Total for MAJOR GROUP 50	$330,258.53	$6,605.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,405.50	$108.11
5141 Groceries, General Line	$7,106.38	$142.13
5142 Packaged Frozen Foods	$5,586.13	$111.73
5149 Groceries and Related Products, NEC	$31,192.41	$623.84
5191 Farm Supplies	$337,323.31	$6,746.47
Other	$21,555.88	$431.12

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$408,169.61	$8,163.40
Total for DIVISION F	$738,428.14	$14,768.58

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	$53,051.45	$1,061.03
5231 Paint, Glass, and Wallpaper Stores	$5,387.53	$107.75
5251 Hardware Stores	$83,790.35	$1,675.80
Total for MAJOR GROUP 52	$142,229.33	$2,844.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,601.15	$3,052.02
5331 Variety Stores	$72,516.68	$1,450.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$408,262.83	$8,165.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$988,941.29	$19,778.84
5461 Retail Bakeries	$20,448.05	$408.96
5499 Miscellaneous Food Stores	$7,314.16	$146.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,029,093.65	$20,581.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,214.79	$2,904.29
5531 Auto and Home Supply Stores	$246,264.22	$4,925.29
Other	$166,876.60	$3,337.53
Total for MAJOR GROUP 55	$558,355.61	$11,167.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,557.34	$431.16
5651 Family Clothing Stores	$4,252.06	$85.04
5661 Shoe Stores	$171.98	$3.44
5699 Miscellaneous Apparel and Accessory Stores	$2,590.70	$51.82
Other	$932.10	$18.64
Total for MAJOR GROUP 56	$29,504.18	$590.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,214.86	$164.30
5731 Radio, Television, and Consumer Electronics Stores	$18,088.04	$361.76
5734 Computer and Computer Software Stores	$94,032.36	$1,880.65
Other	$26,904.80	$538.09
Total for MAJOR GROUP 57	$147,240.06	$2,944.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$301,264.71	$6,025.28
5813 Drinking Places	$55,064.13	$1,101.29
Total for MAJOR GROUP 58	$356,328.84	$7,126.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$93,982.14	$1,879.65
5932 Used Merchandise Stores	$18,090.10	$361.80
5941 Sporting Goods Stores and Bicycle Shops	$8,281.31	$165.63
5942 Book Stores	$1,479.93	$29.60
5943 Stationery Stores	$27,060.53	$541.20
5947 Gift, Novelty, and Souvenir Shops	$1,091.22	$21.83
5961 Catalog and Mail-Order Houses	$20,419.11	$408.39
5962 Automatic Merchandise Machine Operators	$745.36	$14.91
5963 Direct Selling Establishments	$21,107.68	$422.15
5999 Miscellaneous Retail Stores, NEC	$47,547.72	$950.96
Other	$162,307.51	$3,246.16
Total for MAJOR GROUP 59	$402,112.61	$8,042.28
Total for DIVISION G	$3,073,127.11	$61,462.58

DIVISION: H Finance, Insurance, And Real Estate

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,945.04	$38.90
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,258.24	$45.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,867.74	$77.35
Total for MAJOR GROUP 64	$3,867.74	$77.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,694.77	$433.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,361.77	$847.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,443.80	$1,108.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$36,686.65	$733.75
7299 Miscellaneous Personal Services, NEC	$14,141.84	$282.83
Other	$120,067.92	$2,401.36
Total for MAJOR GROUP 72	$170,896.41	$3,417.94
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$5,152.67	$103.05
7349 Building Cleaning and Maintenance Services, NEC	$13,619.94	$272.40
7359 Equipment Rental and Leasing, NEC	$19,800.17	$396.00
7371 Computer Programming Services	$9,051.77	$181.03
7372 Prepackaged Software	$8,609.10	$172.18
7373 Computer Integrated Systems Design	$1,015.08	$20.30
7374 Computer Processing and Data Preparation and Processing Services	$4,755.16	$95.10
7379 Computer Related Services, NEC	$21,454.58	$429.09
7382 Security Systems Services	$1,423.69	$28.47
7389 Miscellaneous Business Services	$76,604.18	$1,532.10
Other	$50,622.04	$1,012.43
Total for MAJOR GROUP 73	$212,108.38	$4,242.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$111,957.47	$2,239.15
7538 General Automotive Repair Shops	$137,466.22	$2,749.32
Other	$40,646.05	$812.92
Total for MAJOR GROUP 75	$290,069.74	$5,801.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,022.19	$60.45
Other	$104,862.12	$2,097.25
Total for MAJOR GROUP 76	$107,884.31	$2,157.70
MAJOR GROUP: 78 Motion Pictures		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$13,577.95	$271.57
Total for MAJOR GROUP 78	$13,577.95	$271.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,056.79	$81.14
Other	$45,438.07	$908.76
Total for MAJOR GROUP 79	$49,494.86	$989.90
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$35,128.31	$702.57
Other	$3,868.22	$77.36
Total for MAJOR GROUP 80	$38,996.53	$779.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,702.87	$574.06
Total for MAJOR GROUP 81	$28,702.87	$574.06
MAJOR GROUP: 86 Membership Organizations		
Other	$4,285.22	$85.70
Total for MAJOR GROUP 86	$4,285.22	$85.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,482.80	$509.66
8734 Testing Laboratories	$1,617.29	$32.35
8742 Management Consulting Services	$6,886.78	$137.74
Other	$9,646.43	$192.93
Total for MAJOR GROUP 87	$43,633.30	$872.68
Total for DIVISION I	$1,000,288.94	$20,005.81
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

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$90,626.96	$1,812.54
C	Construction	$116,404.14	$2,328.09
D	Manufacturing	$269,202.73	$5,384.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,106,789.31	$22,135.80
F	Wholesale Trade	$738,428.14	$14,768.58
G	Retail Trade	$3,073,127.11	$61,462.58
H	Finance, Insurance, And Real Estate	$55,443.80	$1,108.87
I	Services	$1,000,288.94	$20,005.81
	Other	$120.00	$2.40
	Total for Milbank - General	$6,450,431.13	$129,008.75

Milbank - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$34,661.02	$346.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,193.16	$361.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$301,184.46	$3,011.83
5813 Drinking Places	$54,240.85	$542.42
Total for MAJOR GROUP 58	$355,425.31	$3,554.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$103,374.78	$1,033.75
Total for MAJOR GROUP 59	$103,374.78	$1,033.75
Total for DIVISION G	$494,993.25	$4,949.93
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: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$45,837.65	$458.39

Milbank - Gross Receipts Recap

G	Retail Trade	$494,993.25	$4,949.93
I	Services	$45,837.65	$458.39
	Other	$101,145.14	$1,011.45
	Total for Milbank - Gross Receipts	$641,976.04	$6,419.77

Milbank Recap

A	Agriculture, Forestry, And Fishing	$90,626.96	$1,812.54
C	Construction	$116,404.14	$2,328.09
D	Manufacturing	$269,202.73	$5,384.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,106,789.31	$22,135.80
F	Wholesale Trade	$738,428.14	$14,768.58
G	Retail Trade	$3,568,120.36	$66,412.51
H	Finance, Insurance, And Real Estate	$55,443.80	$1,108.87
I	Services	$1,046,126.59	$20,464.20
	Other	$101,265.14	$1,013.85
	Total for Milbank	$7,092,407.17	$135,428.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - 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	$42,641.93	$852.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$92,774.95	$1,855.50
Total for MAJOR GROUP 17	$92,774.95	$1,855.50
Total for DIVISION C	$92,037.64	$1,840.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,122.00	$62.44
2731 Books: Publishing, or Publishing and Printing	$750.00	$15.00
Other	$679.56	$13.60
Total for MAJOR GROUP 27	$4,551.56	$91.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($2,399.62)	($47.99)
Total for MAJOR GROUP 35	($2,399.62)	($47.99)
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
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	$11,443.26	$228.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,751.16	$1,515.01
4813 Telephone Communications, Except Radiotelephone	$25,892.11	$517.85
4841 Cable and Other Pay Television Services	$78,513.00	$1,570.26

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$335.44	$6.71
Total for MAJOR GROUP 48	$180,491.71	$3,609.83
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	$364,097.23	$7,281.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,320.09	$66.40
5045 Computers and Computer Peripheral Equipment and Software	$9,465.17	$189.30
5046 Commercial Equipment, NEC	$4,263.33	$85.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,143.37	$182.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,670.24	$433.41
5074 Plumbing and Heating Equipment and Supplies	$7,601.62	$152.03
Other	$7,338.61	$146.77
Total for MAJOR GROUP 50	$62,802.43	$1,256.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,218.00	$24.36
5141 Groceries, General Line	$13,794.05	$275.88
Other	$48,337.79	$966.76
Total for MAJOR GROUP 51	$63,349.84	$1,267.00
Total for DIVISION F	$126,152.27	$2,523.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,545.32	$1,610.91
5251 Hardware Stores	$43,402.33	$868.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,049.32	$2,480.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$123,921.33	$2,478.42
Other	$2,748.12	$54.97
Total for MAJOR GROUP 53	$126,669.45	$2,533.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,640.97	$6,032.82
5499 Miscellaneous Food Stores	$1,845.56	$36.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$304,070.86	$6,081.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,786.25	$2,395.73
5541 Gasoline Service Station	$74,087.17	$1,481.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$250,880.84	$5,307.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,412.78	$28.26
5651 Family Clothing Stores	$14,482.40	$289.65
5661 Shoe Stores	$4,649.91	$93.00
5699 Miscellaneous Apparel and Accessory Stores	$1,476.12	$29.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,056.19	$441.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,214.97	$84.30
5722 Household Appliance Stores	$36,163.62	$723.27
5734 Computer and Computer Software Stores	$6,184.37	$123.69
Other	$2,150.26	$43.01
Total for MAJOR GROUP 57	$48,713.22	$974.27
MAJOR GROUP: 58 Eating And Drinking Places		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$77,367.80	$1,547.36
5813 Drinking Places	$54,869.68	$1,097.39
Total for MAJOR GROUP 58	$132,237.48	$2,644.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,018.94	$140.39
5942 Book Stores	$244.99	$4.90
5943 Stationery Stores	$12,494.31	$249.88
5947 Gift, Novelty, and Souvenir Shops	$14,622.00	$292.44
5961 Catalog and Mail-Order Houses	$10,404.24	$208.10
5963 Direct Selling Establishments	$9,512.19	$190.24
5999 Miscellaneous Retail Stores, NEC	$25,650.16	$513.02
Other	$273,841.86	$5,476.85
Total for MAJOR GROUP 59	$353,788.69	$7,075.82
Total for DIVISION G	$1,362,466.05	$27,539.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,090.18	$101.81
Total for MAJOR GROUP 60	$5,090.18	$101.81
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	$43,122.27	$862.45
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		
7231 Beauty Shops	$15,416.34	$308.33
7299 Miscellaneous Personal Services, NEC	$8,791.17	$175.82
Other	$10,938.77	$218.78
Total for MAJOR GROUP 72	$35,146.28	$702.93
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$94.83	$1.90
7349 Building Cleaning and Maintenance Services, NEC	$3,697.06	$73.94
7359 Equipment Rental and Leasing, NEC	$24,743.71	$494.88
7372 Prepackaged Software	$63,286.30	$1,265.73
7379 Computer Related Services, NEC	$878.53	$17.57
7389 Miscellaneous Business Services	$9,789.03	$195.77
Other	$8,881.23	$177.63
Total for MAJOR GROUP 73	$111,370.69	$2,227.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,656.30	$613.13
Other	$64,835.78	$1,296.72
Total for MAJOR GROUP 75	$95,492.08	$1,909.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,744.12	$374.88

Miller - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,994.28	$379.89
MAJOR GROUP: 78 Motion Pictures			
Other		$1,631.83	$32.64
	Total for MAJOR GROUP 78	$1,631.83	$32.64
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$365.38	$7.31
	Total for MAJOR GROUP 79	$365.38	$7.31
MAJOR GROUP: 80 Health Services			
Other		$2,384.05	$47.67
	Total for MAJOR GROUP 80	$2,384.05	$47.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$26,627.60	$532.56
	Total for MAJOR GROUP 81	$26,627.60	$532.56
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		$31,511.30	$630.22
8742 Management Consulting Services		$6,372.61	$127.45
Other		$17,518.42	$350.37
	Total for MAJOR GROUP 87	$55,402.33	$1,108.04
	Total for DIVISION I	$358,830.44	$7,176.63

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$42,641.93	$852.84
C	Construction	$92,037.64	$1,840.75
D	Manufacturing	$11,443.26	$228.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364,097.23	$7,281.94
F	Wholesale Trade	$126,152.27	$2,523.04
G	Retail Trade	$1,362,466.05	$27,498.02
H	Finance, Insurance, And Real Estate	$43,122.27	$862.45
I	Services	$358,830.44	$7,176.63
	Total for Miller - General	$2,400,791.09	$48,264.54

Miller Recap

A	Agriculture, Forestry, And Fishing	$42,641.93	$852.84
C	Construction	$92,037.64	$1,840.75
D	Manufacturing	$11,443.26	$228.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364,097.23	$7,281.94
F	Wholesale Trade	$126,152.27	$2,523.04
G	Retail Trade	$1,362,466.05	$27,498.02
H	Finance, Insurance, And Real Estate	$43,122.27	$862.45
I	Services	$358,830.44	$7,176.63
	Total for Miller	$2,400,791.09	$48,264.54

Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($1,021.84)	($20.44)
Other	$2,619.11	$52.38
Total for MAJOR GROUP 17	$1,597.27	$31.94
Total for DIVISION C	$2,918.27	$58.36
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: 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	$1,250.25	$25.00
Other	$854.32	$17.09
Total for MAJOR GROUP 27	$2,104.57	$42.09
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	$6,905.61	$138.12
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,238.88	$2,724.77
4813 Telephone Communications, Except Radiotelephone	$50,685.13	$1,013.70
4899 Communications Services, NEC	$2,761.41	$55.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$204,444.42	$4,088.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$227,341.80	$4,546.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,146.44	$82.93
5045 Computers and Computer Peripheral Equipment and Software	$3,249.00	$64.98
5046 Commercial Equipment, NEC	$2,121.35	$42.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,645.07	$172.90
5065 Electronic Parts and Equipment, NEC	$52,168.46	$1,043.37
Other	$47,338.59	$946.76
Total for MAJOR GROUP 50	$117,668.91	$2,353.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,546.59	$170.94
Other	$2,492.06	$49.84
Total for MAJOR GROUP 51	$11,038.65	$220.78
Total for DIVISION F	$128,707.56	$2,574.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,895.02	$217.90
Total for MAJOR GROUP 52	$10,895.02	$217.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$246,138.21	$4,922.77
Total for MAJOR GROUP 53	$246,138.21	$4,922.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$410,089.52	$8,201.79
Other	$2,173.79	$43.48
Total for MAJOR GROUP 54	$412,263.31	$8,245.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$106,829.95	$2,136.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$180,177.47	$3,603.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$494.67	$9.89
5651 Family Clothing Stores	$1,122.22	$22.45
Other	$1,686.70	$33.73
Total for MAJOR GROUP 56	$3,303.59	$66.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,955.08	$119.10
Total for MAJOR GROUP 57	$5,955.08	$119.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,114.10	$342.28
Total for MAJOR GROUP 58	$17,114.10	$342.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,364.84	$47.30
5943 Stationery Stores	$6,897.42	$137.95
5961 Catalog and Mail-Order Houses	$4,665.54	$93.31
5963 Direct Selling Establishments	$5,479.39	$109.60
5999 Miscellaneous Retail Stores, NEC	$4,719.11	$94.38
Other	$37,782.16	$755.66
Total for MAJOR GROUP 59	$61,908.46	$1,238.20
Total for DIVISION G	$937,755.24	$18,755.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,456.58	$169.13

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$8,456.58	$169.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,676.08	$193.52
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	$4,370.40	$87.40
Total for MAJOR GROUP 72	$4,370.40	$87.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,124.19	$122.48
7359 Equipment Rental and Leasing, NEC	$770.23	$15.40
7372 Prepackaged Software	$5,034.07	$100.68
7379 Computer Related Services, NEC	$252.55	$5.05
7389 Miscellaneous Business Services	$5,745.88	$114.91
Other	$30,117.98	$602.36
Total for MAJOR GROUP 73	$48,044.90	$960.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,890.67	$197.82
Total for MAJOR GROUP 75	$9,890.67	$197.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,765.74	$35.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,847.07	$36.94
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: 81 Legal Services		
8111 Legal Services	$4,917.20	$98.35
Total for MAJOR GROUP 81	$4,917.20	$98.35
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,746.62	$94.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,186.33	$143.73
Total for DIVISION I	$80,873.56	$1,617.47
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: February 2011

Mission - General Recap

		Taxable	Tax Due
C	Construction	$2,918.27	$58.36
D	Manufacturing	$6,905.61	$138.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,341.80	$4,546.83
F	Wholesale Trade	$128,707.56	$2,574.15
G	Retail Trade	$937,755.24	$18,755.14
H	Finance, Insurance, And Real Estate	$9,676.08	$193.52
I	Services	$80,873.56	$1,617.47
	Other	$3,427.50	$68.55
	Total for Mission - General	$1,397,605.62	$27,952.14

Mission Recap

C	Construction	$2,918.27	$58.36
D	Manufacturing	$6,905.61	$138.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,341.80	$4,546.83
F	Wholesale Trade	$128,707.56	$2,574.15
G	Retail Trade	$937,755.24	$18,755.14
H	Finance, Insurance, And Real Estate	$9,676.08	$193.52
I	Services	$80,873.56	$1,617.47
	Other	$3,427.50	$68.55
	Total for Mission	$1,397,605.62	$27,952.14

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$32,166.39	$643.32
0782 Lawn and Garden Services	$98,771.59	$1,975.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$175,044.80	$3,500.89
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	$196,235.01	$3,924.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$34,125.40	$682.50
Total for MAJOR GROUP 15	$34,125.40	$682.50
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	$191,864.27	$3,837.28
1731 Electrical Work	$193,785.07	$3,875.70
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,425.47	$68.51
1751 Carpentry Work	($272,593.92)	($5,451.87)
1752 Floor Laying and Other Floor Work, NEC	$20,292.56	$405.85
1793 Glass and Glazing Work	$13,448.07	$268.96
1796 Installation or Erection of Building Equipment, NEC	$16,947.75	$338.96
1799 Special Trade Contractors, NEC	$8,212.60	$164.25
Other	$47,636.45	$952.73
Total for MAJOR GROUP 17	$223,018.32	$4,460.37
Total for DIVISION C	$263,467.88	$5,269.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$58,147.00	$1,162.94
Other	$29,841.50	$596.83
Total for MAJOR GROUP 20	$87,988.50	$1,759.77
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	$38,339.67	$766.79
Total for MAJOR GROUP 24	$38,339.67	$766.79
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$65,275.01	$1,305.49
2721 Periodicals: Publishing, or Publishing and Printing	$5,052.52	$101.05
2731 Books: Publishing, or Publishing and Printing	$3,359.50	$67.19
2741 Miscellaneous Publishing	$1,452.37	$29.05
2752 Commercial Printing, Lithographic	$52,570.63	$1,051.42
2754 Commercial Printing, Gravure	$7,521.04	$150.42
2759 Commercial Printing, NEC	$91,217.86	$1,824.36
2771 Greeting Cards	$582.73	$11.66
Other	N/A	N/A
Total for MAJOR GROUP 27	$229,088.66	$4,581.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$21,459.39	$429.19
Other	$27,968.54	$559.36
Total for MAJOR GROUP 28	$49,427.93	$988.55
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	$67,950.29	$1,359.01
Total for MAJOR GROUP 32	$67,950.29	$1,359.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,963.57	$299.27
Total for MAJOR GROUP 34	$14,963.57	$299.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$93,783.74	$1,875.68
Total for MAJOR GROUP 35	$93,783.74	$1,875.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,896.77	$157.94
Total for MAJOR GROUP 36	$7,896.77	$157.94
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,882.23	$257.65
Total for MAJOR GROUP 37	$12,882.23	$257.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$157,959.45	$3,159.19
Total for MAJOR GROUP 38	$157,959.45	$3,159.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$29,880.10	$597.60
Total for MAJOR GROUP 39	$29,880.10	$597.60
Total for DIVISION D	$794,828.45	$15,896.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,021.77	$1,800.44
Other	$4,776.62	$95.53
Total for MAJOR GROUP 42	$94,798.39	$1,895.97
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Mitchell - 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	$880,047.36	$17,600.93
4813 Telephone Communications, Except Radiotelephone	$478,966.80	$9,579.34
4841 Cable and Other Pay Television Services	$403,963.00	$8,079.26
4899 Communications Services, NEC	$9,565.14	$191.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,776,189.75	$35,523.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$58,759.91	$1,175.21
Other	$2,607,251.41	$52,145.03
Total for MAJOR GROUP 49	$2,666,011.32	$53,320.24
Total for DIVISION E	$4,552,139.24	$91,042.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,856.43	$57.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,588.08	$351.77
5039 Construction Materials, NEC	$5,184.91	$103.70
5044 Office Equipment	$90,947.28	$1,818.93
5045 Computers and Computer Peripheral Equipment and Software	$104,045.07	$2,080.90
5046 Commercial Equipment, NEC	$204,163.09	$4,083.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,988.43	$1,439.78
5049 Professional Equipment and Supplies, NEC	$7,030.90	$140.62
5051 Metals Service Centers and Offices	$7,774.96	$155.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$211,110.35	$4,222.20
5065 Electronic Parts and Equipment, NEC	$30,986.46	$619.73
5072 Hardware	$3,621.31	$72.43
5074 Plumbing and Heating Equipment and Supplies	$323,371.27	$6,467.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,642.91	$412.86
5078 Refrigeration Equipment and Supplies	$31,785.56	$635.71
5082 Construction and Mining Machinery and Equipment	$21,414.33	$428.28
5084 Industrial Machinery and Equipment	$246,785.29	$4,935.71
5085 Industrial Supplies	$19,065.99	$381.32
5087 Service Establishment Equipment and Supplies	$13,490.65	$269.82
5099 Durable Goods, NEC	$23,664.51	$473.28
Other	$21,473.10	$429.47
Total for MAJOR GROUP 50	$1,478,990.88	$29,579.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,495.95	$509.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$449.33	$8.99
5141 Groceries, General Line	$32,526.08	$650.52
5142 Packaged Frozen Foods	$3,721.34	$74.42
5145 Confectionery	$3,172.64	$63.46
5149 Groceries and Related Products, NEC	$5,348.83	$106.98
5169 Chemicals and Allied Products, NEC	$11,675.60	$233.50
5191 Farm Supplies	$260,388.77	$5,207.78
Other	$26,553.16	$531.06
Total for MAJOR GROUP 51	$369,331.70	$7,386.63
Total for DIVISION F	$1,848,322.58	$36,966.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,824,158.97	$56,483.16
5231 Paint, Glass, and Wallpaper Stores	$94,646.87	$1,892.93
5251 Hardware Stores	$282,424.61	$5,648.50
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$3,204,268.20	$64,085.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,787,819.75	$115,756.39
5331 Variety Stores	$67,565.57	$1,351.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,880,484.49	$117,609.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,523,846.85	$50,476.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$58,310.85	$1,166.22
5431 Fruit and Vegetable Markets	$14,768.95	$295.38
5461 Retail Bakeries	$10,925.59	$218.52
5499 Miscellaneous Food Stores	$79,713.35	$1,594.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,687,864.38	$53,757.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$179,202.26	$3,584.04
5531 Auto and Home Supply Stores	$973,928.04	$19,478.58
5541 Gasoline Service Station	$819,549.29	$16,390.99
5571 Motorcycle Dealers	$128,092.85	$2,561.86
Other	$60,448.36	$1,208.96
Total for MAJOR GROUP 55	$2,161,220.80	$43,224.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$158,999.63	$3,180.00
5651 Family Clothing Stores	$77,567.64	$1,551.36
5661 Shoe Stores	$41,371.18	$827.43
5699 Miscellaneous Apparel and Accessory Stores	$13,604.72	$272.09
Other	$2,513.49	$50.27
Total for MAJOR GROUP 56	$294,056.66	$5,881.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$199,188.46	$3,983.77
5713 Floor Coverings Stores	$15,621.17	$312.43
5719 Miscellaneous Homefurnishings Stores	$17,823.32	$356.47
5722 Household Appliance Stores	$18,957.67	$379.15
5731 Radio, Television, and Consumer Electronics Stores	$124,406.13	$2,488.12
5734 Computer and Computer Software Stores	$163,628.70	$3,272.58
Other	$15,119.44	$302.39
Total for MAJOR GROUP 57	$554,744.89	$11,094.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,760,370.48	$55,207.43
5813 Drinking Places	$409,701.28	$8,194.03
Total for MAJOR GROUP 58	$3,170,071.76	$63,401.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$226,291.98	$4,525.84
5932 Used Merchandise Stores	$39,443.01	$788.86
5941 Sporting Goods Stores and Bicycle Shops	$1,386,639.30	$27,732.78
5942 Book Stores	$20,968.83	$419.38
5943 Stationery Stores	$16,557.41	$331.16
5944 Jewelry Stores	$93,321.24	$1,866.42
5945 Hobby, Toy, and Game Stores	$14,436.88	$288.73
5947 Gift, Novelty, and Souvenir Shops	$96,899.60	$1,937.99
5961 Catalog and Mail-Order Houses	$66,820.70	$1,336.44
5962 Automatic Merchandise Machine Operators	$17,854.75	$357.11
5963 Direct Selling Establishments	$94,721.78	$1,894.44
5983 Fuel Oil Dealers	$99,139.19	$1,982.78
5992 Florists	$53,639.25	$1,072.78
5999 Miscellaneous Retail Stores, NEC	$677,575.27	$13,551.53
Other	$80,399.87	$1,607.99
Total for MAJOR GROUP 59	$2,984,709.06	$59,694.23

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$20,937,420.24	$418,748.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,676.71	$113.54
Other	$14,173.22	$283.46
Total for MAJOR GROUP 60	$19,849.93	$397.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,691.22	$73.82
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,359.30	$47.19
6159 Miscellaneous Business Credit Institutions	$42,172.27	$843.45
Total for MAJOR GROUP 61	$48,222.79	$964.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$5,882.41	$117.64
Total for MAJOR GROUP 62	$5,882.41	$117.64
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,681.53	$93.63
Other	$4,683.30	$93.67
Total for MAJOR GROUP 63	$9,364.83	$187.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,305.64	$246.12
Total for MAJOR GROUP 64	$12,305.64	$246.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,353.05	$1,687.07
6541 Title Abstract Offices	$28,115.00	$562.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$163,237.79	$3,264.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,104.75	$542.09
Other	N/A	N/A
Total for MAJOR GROUP 67	$27,233.25	$544.66
Total for DIVISION H	$286,096.64	$5,721.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$479,235.51	$9,584.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$560,193.59	$11,203.85
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$40,198.72	$803.97
7218 Industrial Launderers	$52,723.96	$1,054.48
7221 Photographic Studios, Portrait	$26,406.81	$528.14
7231 Beauty Shops	$255,211.16	$5,104.23
7261 Funeral Services and Crematories	$144,681.15	$2,893.62
7299 Miscellaneous Personal Services, NEC	$27,036.30	$540.73
Other	$45,710.19	$914.21
Total for MAJOR GROUP 72	$591,968.29	$11,839.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,102.90	$62.06
7322 Adjustment and Collection Services	$3,839.42	$76.79
7323 Credit Reporting Services	$679.37	$13.59
7331 Direct Mail Advertising Services	$9,075.33	$181.50
7342 Disinfecting and Pest Control Services	$15,416.86	$308.35
7349 Building Cleaning and Maintenance Services, NEC	$132,133.92	$2,642.70
7352 Medical Equipment Rental and Leasing	$14,799.67	$295.99
7353 Heavy Construction Equipment Rental and Leasing	$10,290.58	$205.82
7359 Equipment Rental and Leasing, NEC	$145,832.59	$2,916.67
7363 Help Supply Services	($5,193.49)	($103.87)
7371 Computer Programming Services	$48,682.92	$973.66

Mitchell - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$63,433.29	$1,268.66
7373 Computer Integrated Systems Design	$13,319.74	$266.39
7374 Computer Processing and Data Preparation and Processing Services	$30,733.06	$614.67
7375 Information Retrieval Services	$4,142.90	$82.86
7377 Computer Rental and Leasing	$9,669.91	$193.40
7379 Computer Related Services, NEC	($58,087.46)	($1,161.74)
7381 Detective, Guard, and Armored Car Services	$14,589.39	$291.78
7382 Security Systems Services	$3,648.47	$72.97
7389 Miscellaneous Business Services	$162,086.49	$3,241.76
Other	$113,006.08	$2,260.10
Total for MAJOR GROUP 73	$735,201.94	$14,704.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,089.90	$221.80
7538 General Automotive Repair Shops	$416,352.32	$8,327.06
7542 Carwashes	$74,337.51	$1,486.75
Other	$55,448.47	$1,108.97
Total for MAJOR GROUP 75	$557,228.20	$11,144.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,645.82	$152.92
7699 Repair Shops and Related Services, NEC	$42,264.33	$845.30
Other	$26,342.70	$526.86
Total for MAJOR GROUP 76	$76,252.85	$1,525.08
MAJOR GROUP: 78 Motion Pictures		
Other	$140,339.74	$2,806.80
Total for MAJOR GROUP 78	$140,339.74	$2,806.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$20,264.00	$405.28
7999 Amusement and Recreation Services, NEC	$14,324.24	$286.49
Other	$126,535.83	$2,530.71
Total for MAJOR GROUP 79	$161,124.07	$3,222.48
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$11,165.42	$223.32
8021 Offices and Clinics of Dentists	$18,447.17	$368.94
8041 Offices and Clinics of Chiropractors	$15,369.01	$307.38
8049 Offices and Clinics of Health Practitioners, NEC	$6,143.73	$122.87
Other	$83,763.26	$1,675.26
Total for MAJOR GROUP 80	$134,888.59	$2,697.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$234,990.87	$4,699.82
Total for MAJOR GROUP 81	$234,990.87	$4,699.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,032.00	$80.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,107.00	$82.14
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	$40.78	$0.81
Other	N/A	N/A
Total for MAJOR GROUP 86	$422.59	$8.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$132,847.41	$2,656.96
8721 Accounting, Auditing, and Bookkeeping Services	$229,480.48	$4,589.61
8734 Testing Laboratories	$22,744.15	$454.88
8741 Management Services	$1,777.10	$35.54
8742 Management Consulting Services	$12,342.85	$246.86

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$27,861.55	$557.24
	Total for MAJOR GROUP 87	$427,053.54	$8,541.09
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,112.99	$42.26
	Total for MAJOR GROUP 89	$2,112.99	$42.26
	Total for DIVISION I	$3,626,641.00	$72,532.94
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	$196,235.01	$3,924.69
C	Construction	$263,467.88	$5,269.35
D	Manufacturing	$794,828.45	$15,896.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,552,139.24	$91,042.78
F	Wholesale Trade	$1,848,322.58	$36,966.44
G	Retail Trade	$20,937,420.24	$418,751.60
H	Finance, Insurance, And Real Estate	$286,096.64	$5,721.95
I	Services	$3,626,641.00	$72,532.94
	Other	$2,006.36	$40.13
	Total for Mitchell - General	$32,507,157.40	$650,146.46

Mitchell - 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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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: 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

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$125,217.08	$1,252.17
	Total for MAJOR GROUP 53	$125,217.08	$1,252.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$366,386.76	$3,663.88
Other		N/A	N/A
	Total for MAJOR GROUP 54	$387,283.47	$3,872.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$143,011.65	$1,430.11
	Total for MAJOR GROUP 55	$143,011.65	$1,430.11
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,550,979.97	$25,509.84
5813 Drinking Places		$399,581.23	$3,995.80
	Total for MAJOR GROUP 58	$2,950,561.20	$29,505.64
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$13,221.39	$132.21
Other		$16,544.64	$165.45
	Total for MAJOR GROUP 59	$29,766.03	$297.66
	Total for DIVISION G	$3,635,839.43	$36,358.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$465,811.59	$4,658.14
Other		N/A	N/A
	Total for MAJOR GROUP 70	$543,092.57	$5,430.95
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$45,030.87	$450.31
	Total for MAJOR GROUP 79	$45,030.87	$450.31
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$640,443.82	$6,404.46

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,635,839.43	$36,358.42
I	Services	$640,443.82	$6,404.46
	Other	$94,366.48	$943.66
	Total for Mitchell - Gross Receipts	$4,370,649.73	$43,706.54

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

Returns Filed: February 2011

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$196,235.01	$3,924.69
C	Construction	$263,467.88	$5,269.35
D	Manufacturing	$794,828.45	$15,896.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,552,139.24	$91,042.78
F	Wholesale Trade	$1,848,322.58	$36,966.44
G	Retail Trade	$24,573,259.67	$455,110.02
H	Finance, Insurance, And Real Estate	$286,096.64	$5,721.95
I	Services	$4,267,084.82	$78,937.40
	Other	$96,372.84	$983.79
	Total for Mitchell	$36,877,807.13	$693,853.00

ITEMS OF NOTE:

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

Mobridge - 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	$28,445.39	$568.91
Total for MAJOR GROUP 07	$28,445.39	$568.91
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	$29,142.14	$582.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($168.87)	($3.38)
1731 Electrical Work	$3,919.36	$78.39
1752 Floor Laying and Other Floor Work, NEC	$3,322.71	$66.45
Other	$472.19	$9.44
Total for MAJOR GROUP 17	$7,545.39	$150.90
Total for DIVISION C	$25,343.01	$506.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$14,481.70	$289.64
2754 Commercial Printing, Gravure	$102.04	$2.04
2759 Commercial Printing, NEC	$675.77	$13.52
Other	$3,882.67	$77.65
Total for MAJOR GROUP 27	$19,142.18	$382.85
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

Mobridge - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,862.35	$1,217.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152,991.83	$3,059.84
4813 Telephone Communications, Except Radiotelephone	$102,888.04	$2,057.78
4841 Cable and Other Pay Television Services	$428,045.17	$8,560.90
4899 Communications Services, NEC	$1,553.72	$31.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$689,553.38	$13,791.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$482,453.11	$9,649.07
Total for MAJOR GROUP 49	$482,453.11	$9,649.07
Total for DIVISION E	$1,191,619.73	$23,832.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,517.11	$270.33
5045 Computers and Computer Peripheral Equipment and Software	$12,635.62	$252.71
5046 Commercial Equipment, NEC	$4,817.92	$96.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,849.79	$196.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,256.31	$345.12
5065 Electronic Parts and Equipment, NEC	$45,124.00	$902.48
5074 Plumbing and Heating Equipment and Supplies	$6,056.42	$121.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,082.83	$161.66
5078 Refrigeration Equipment and Supplies	$3,159.22	$63.18
5082 Construction and Mining Machinery and Equipment	$2,128.06	$42.56
5084 Industrial Machinery and Equipment	$17,341.41	$346.83
5087 Service Establishment Equipment and Supplies	$5,775.60	$115.51
Other	$8,443.17	$168.86
Total for MAJOR GROUP 50	$154,187.46	$3,083.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,695.80	$133.90
Other	$44,844.88	$896.89
Total for MAJOR GROUP 51	$51,540.68	$1,030.79
Total for DIVISION F	$205,728.14	$4,114.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,254.04	$1,445.08
5251 Hardware Stores	$14,644.26	$378.62
Other	$6,635.73	$132.72
Total for MAJOR GROUP 52	$93,534.03	$1,956.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$309,759.46	$6,195.19
Other	$320,610.52	$6,412.21
Total for MAJOR GROUP 53	$630,369.98	$12,607.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$910,483.22	$18,209.67

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$4,177.39	$83.55
5499 Miscellaneous Food Stores	$4,122.88	$82.46
Other	$58,337.03	$1,166.74
Total for MAJOR GROUP 54	$977,120.52	$19,542.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$100,448.12	$2,008.97
5531 Auto and Home Supply Stores	$45,172.11	$903.44
5541 Gasoline Service Station	$167,319.01	$3,346.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$342,291.85	$6,845.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,625.58	$92.51
5651 Family Clothing Stores	$2,283.99	$45.69
5661 Shoe Stores	$27,934.85	$558.70
5699 Miscellaneous Apparel and Accessory Stores	$3,688.21	$73.76
Other	$494.37	$9.89
Total for MAJOR GROUP 56	$39,027.00	$780.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,558.52	$931.17
5719 Miscellaneous Homefurnishings Stores	$2,030.39	$40.61
5722 Household Appliance Stores	$32,590.32	$651.80
5734 Computer and Computer Software Stores	$3,904.96	$78.10
5735 Record and Prerecorded Tape Stores	$1,155.25	$23.11
Other	$231.67	$4.63
Total for MAJOR GROUP 57	$86,471.11	$1,729.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$338,210.15	$6,764.20
5813 Drinking Places	$83,825.06	$1,676.51
Total for MAJOR GROUP 58	$422,035.21	$8,440.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$33,818.05	$676.36
5921 Liquor Stores	$51,213.95	$1,024.28
5941 Sporting Goods Stores and Bicycle Shops	$37,139.12	$742.78
5942 Book Stores	$697.89	$13.96
5943 Stationery Stores	$7,775.02	$155.50
5945 Hobby, Toy, and Game Stores	$485.83	$9.72
5961 Catalog and Mail-Order Houses	$17,101.28	$342.03
5963 Direct Selling Establishments	$13,675.89	$273.53
5984 Liquefied Petroleum Gas Dealers	$135,293.89	$2,705.87
5999 Miscellaneous Retail Stores, NEC	$71,341.30	$1,426.86
Other	$65,192.11	$1,303.84
Total for MAJOR GROUP 59	$433,734.33	$8,674.73
Total for DIVISION G	$3,024,584.03	$60,577.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$207.50	$4.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$304.00	$6.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,334.02	$26.68
Total for MAJOR GROUP 61	$1,334.02	$26.68
MAJOR GROUP: 63 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	$2,330.00	$46.60

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$2,330.00	$46.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,235.60	$144.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,560.60	$211.22
Total for DIVISION H	$15,315.25	$306.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$91,189.69	$1,823.80
Total for MAJOR GROUP 70	$91,189.69	$1,823.80
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$25,551.36	$511.04
Other	$90,766.52	$1,815.33
Total for MAJOR GROUP 72	$116,317.88	$2,326.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$221,713.61	$4,434.27
7342 Disinfecting and Pest Control Services	$513.55	$10.27
7349 Building Cleaning and Maintenance Services, NEC	$21,380.60	$427.61
7359 Equipment Rental and Leasing, NEC	$18,968.45	$379.37
7372 Prepackaged Software	$13,239.30	$264.79
7374 Computer Processing and Data Preparation and Processing Services	$5,447.14	$108.94
7377 Computer Rental and Leasing	$13,358.50	$267.17
7379 Computer Related Services, NEC	$1,506.00	$30.12
7382 Security Systems Services	$1,862.70	$37.25
7389 Miscellaneous Business Services	$40,806.73	$816.15
Other	$3,427.66	$68.56
Total for MAJOR GROUP 73	$342,224.24	$6,844.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,481.26	$1,329.63
Other	$93,302.18	$1,866.05
Total for MAJOR GROUP 75	$159,783.44	$3,195.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,289.23	$45.79
Other	$2,924.16	$58.49
Total for MAJOR GROUP 76	$5,213.39	$104.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,021.58	$120.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,841.08	$256.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,177.46	$203.55
Total for MAJOR GROUP 79	$10,177.46	$203.55
MAJOR GROUP: 80 Health Services		
Other	$22,613.82	$452.27
Total for MAJOR GROUP 80	$22,613.82	$452.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$147,491.05	$2,949.82
Total for MAJOR GROUP 81	$147,491.05	$2,949.82
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	$122,018.38	$2,440.37

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8742 Management Consulting Services		$2,744.82	$54.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	$126,536.70	$2,530.74
	Total for DIVISION I	$1,038,097.76	$20,762.02

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$29,142.14	$582.85
C	Construction	$25,343.01	$506.85
D	Manufacturing	$60,862.35	$1,217.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,191,619.73	$23,832.42
F	Wholesale Trade	$205,728.14	$4,114.52
G	Retail Trade	$3,024,584.03	$60,556.54
H	Finance, Insurance, And Real Estate	$15,315.25	$306.31
I	Services	$1,038,097.76	$20,762.02
	Total for Mobridge - General	$5,590,692.41	$111,878.78

Mobridge - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
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		$83,096.96	$830.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$86,454.79	$864.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$337,231.46	$3,372.31
5813 Drinking Places		$83,648.18	$836.49
	Total for MAJOR GROUP 58	$420,879.64	$4,208.80
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$47,169.55	$471.70
Other		N/A	N/A
	Total for MAJOR GROUP 59	$49,193.29	$491.93
	Total for DIVISION G	$566,965.64	$5,669.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Mobridge - Gross Receipts *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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$89,466.67	$894.67
Total for MAJOR GROUP 70	$89,466.67	$894.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$97,530.94	$975.31

Mobridge - Gross Receipts Recap

G	Retail Trade	$566,965.64	$5,669.66
I	Services	$97,530.94	$975.31
	Other	$7,562.05	$75.62
	Total for Mobridge - Gross Receipts	$672,058.63	$6,720.59

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$29,142.14	$582.85
C	Construction	$25,343.01	$506.85
D	Manufacturing	$60,862.35	$1,217.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,191,619.73	$23,832.42
F	Wholesale Trade	$205,728.14	$4,114.52
G	Retail Trade	$3,591,549.67	$66,226.20
H	Finance, Insurance, And Real Estate	$15,315.25	$306.31
I	Services	$1,135,628.70	$21,737.33
	Other	$7,562.05	$75.62
	Total for Mobridge	$6,262,751.04	$118,599.37

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,734.99	$57.34
4841 Cable and Other Pay Television Services	$1,490.53	$14.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,481.40	$74.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,812.33	$188.13
Total for MAJOR GROUP 49	$18,812.33	$188.13
Total for DIVISION E	$26,435.73	$264.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,213.40	$22.13
Total for MAJOR GROUP 50	$2,213.40	$22.13
Total for DIVISION F	$2,213.40	$22.13
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		
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	$1,811.09	$18.11
5999 Miscellaneous Retail Stores, NEC	$1,013.25	$7.16
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,694.34	$33.97
Total for DIVISION G	$7,678.56	$73.82
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$112.80	$1.13
Other	N/A	N/A
Total for MAJOR GROUP 73	$406.80	$4.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$507.00	$5.07
Total for MAJOR GROUP 78	$507.00	$5.07
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Monroe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,142.13	$11.43

Monroe - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,435.73	$264.36
F	Wholesale Trade	$2,213.40	$22.13
G	Retail Trade	$7,678.56	$73.82
I	Services	$1,142.13	$11.43
	Other	$997.00	$9.97
	Total for Monroe - General	$38,466.82	$381.71

Monroe Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,435.73	$264.36
F	Wholesale Trade	$2,213.40	$22.13
G	Retail Trade	$7,678.56	$73.82
I	Services	$1,142.13	$11.43
	Other	$997.00	$9.97
	Total for Monroe	$38,466.82	$381.71

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

Montrose - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$4,185.85	$83.71
Other	$891.09	$17.82
Total for MAJOR GROUP 27	$5,076.94	$101.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,962.29	$119.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,801.30	$76.03
Total for MAJOR GROUP 42	$3,801.30	$76.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,546.97	$350.94
4813 Telephone Communications, Except Radiotelephone	$15,597.74	$311.96
Other	$2,594.95	$51.90
Total for MAJOR GROUP 48	$35,739.66	$714.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,242.39	$1,024.85
Total for MAJOR GROUP 49	$51,242.39	$1,024.85
Total for DIVISION E	$90,783.35	$1,815.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$591.50	$11.83
Other	$5,802.05	$116.04
Total for MAJOR GROUP 50	$6,393.55	$127.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,266.91	$45.35
Total for MAJOR GROUP 51	$2,266.91	$45.35
Total for DIVISION F	$8,660.46	$173.22
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	$3,661.04	$73.22
Other	$285.95	$5.72
Total for MAJOR GROUP 52	$3,946.99	$78.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$536.78	$10.74
Total for MAJOR GROUP 53	$536.78	$10.74
MAJOR GROUP: 54 Food Stores		
Other	$36,539.47	$730.79
Total for MAJOR GROUP 54	$36,539.47	$730.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,726.66	$54.53
Total for MAJOR GROUP 55	$2,726.66	$54.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$721.95	$14.44
5651 Family Clothing Stores	$476.43	$9.53
5661 Shoe Stores	$339.47	$6.79
Other	$615.09	$12.30
Total for MAJOR GROUP 56	$2,152.94	$43.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,022.39	$140.44
Total for MAJOR GROUP 57	$7,022.39	$140.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,857.03	$497.13
Total for MAJOR GROUP 58	$24,857.03	$497.13
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,137.66	$22.75
5963 Direct Selling Establishments	$2,852.00	$57.04
5999 Miscellaneous Retail Stores, NEC	$2,872.09	$57.43
Other	$6,218.00	$124.37
Total for MAJOR GROUP 59	$13,079.75	$261.59
Total for DIVISION G	$90,862.01	$1,817.22
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		
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	$947.99	$18.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,798.64	$35.98
Total for MAJOR GROUP 72	$1,798.64	$35.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,349.00	$66.98
7389 Miscellaneous Business Services	$4,246.17	$84.92
Other	$1,129.07	$22.58
Total for MAJOR GROUP 73	$8,724.24	$174.48

Montrose - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$58,599.17	$1,171.98
		Total for MAJOR GROUP 75	$58,599.17	$1,171.98
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
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			$1,820.92	$36.42
		Total for MAJOR GROUP 87	$1,820.92	$36.42
		Total for DIVISION I	$74,022.48	$1,480.45

Montrose - General Recap

D	Manufacturing	$5,962.29	$119.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,783.35	$1,815.68
F	Wholesale Trade	$8,660.46	$173.22
G	Retail Trade	$90,862.01	$1,817.22
H	Finance, Insurance, And Real Estate	$947.99	$18.96
I	Services	$74,022.48	$1,480.45
	Other	$1,320.62	$26.41
	Total for Montrose - General	$272,559.20	$5,451.18

Montrose Recap

D	Manufacturing	$5,962.29	$119.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,783.35	$1,815.68
F	Wholesale Trade	$8,660.46	$173.22
G	Retail Trade	$90,862.01	$1,817.22
H	Finance, Insurance, And Real Estate	$947.99	$18.96
I	Services	$74,022.48	$1,480.45
	Other	$1,320.62	$26.41
	Total for Montrose	$272,559.20	$5,451.18

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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$280.75	$2.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$316.34	$3.17
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	$629.77	$6.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,988.51	$39.88
Other	$2,555.47	$25.56
Total for MAJOR GROUP 48	$6,543.98	$65.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,256.68	$122.57
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	$6,496.59	$64.97
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$406.35	$4.06
5963 Direct Selling Establishments	$1,350.69	$13.50
Other	$1,035.92	$10.37
Total for MAJOR GROUP 59	$2,792.96	$27.93
Total for DIVISION G	$8,671.63	$86.72
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Morristown - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$3,496.60	$34.97
		Total for MAJOR GROUP 73	$3,496.60	$34.97
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,375.48	$53.77

Morristown - General Recap

D	Manufacturing	$629.77	$6.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,256.68	$122.57
F	Wholesale Trade	$6,496.59	$64.97
G	Retail Trade	$8,671.63	$86.72
I	Services	$5,375.48	$53.77
	Other	$20.00	$0.20
	Total for Morristown - General	$33,450.15	$334.54

Morristown Recap

D	Manufacturing	$629.77	$6.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,256.68	$122.57
F	Wholesale Trade	$6,496.59	$64.97
G	Retail Trade	$8,671.63	$86.72
I	Services	$5,375.48	$53.77
	Other	$20.00	$0.20
	Total for Morristown	$33,450.15	$334.54

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Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$683.39	$13.66
Other	$28.00	$0.56
Total for MAJOR GROUP 27	$711.39	$14.22
Total for DIVISION D	$711.39	$14.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,178.64	$63.58
4813 Telephone Communications, Except Radiotelephone	$4,898.82	$97.98
Other	$357.98	$7.16
Total for MAJOR GROUP 48	$8,435.44	$168.72
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	$14,858.72	$297.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$268.33	$5.37
5084 Industrial Machinery and Equipment	$453.70	$9.07
Other	$768.98	$15.38
Total for MAJOR GROUP 50	$1,491.01	$29.82
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	$1,757.34	$35.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$264.25	$5.29
Other	$218.42	$4.37
Total for MAJOR GROUP 56	$482.67	$9.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$287.57	$5.75
5963 Direct Selling Establishments	$1,133.00	$22.66
Other	$11,008.12	$220.16
Total for MAJOR GROUP 59	$12,428.69	$248.57
Total for DIVISION G	$28,573.37	$571.48

Mound City - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$321.62	$6.43
		Total for MAJOR GROUP 72	$321.62	$6.43
MAJOR GROUP:	73	Business Services		
Other			$3,407.67	$68.15
		Total for MAJOR GROUP 73	$3,407.67	$68.15
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,658.69	$93.17

Mound City - General Recap

D	Manufacturing	$711.39	$14.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,858.72	$297.19
F	Wholesale Trade	$1,757.34	$35.15
G	Retail Trade	$28,573.37	$571.48
I	Services	$4,658.69	$93.17
	Other	$1,185.00	$23.70
	Total for Mound City - General	$51,744.51	$1,034.91

Mound City Recap

D	Manufacturing	$711.39	$14.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,858.72	$297.19
F	Wholesale Trade	$1,757.34	$35.15
G	Retail Trade	$28,573.37	$571.48
I	Services	$4,658.69	$93.17
	Other	$1,185.00	$23.70
	Total for Mound City	$51,744.51	$1,034.91

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: 27 Printing, Publishing, And Allied Industries		
Other	$1,302.27	$26.04
Total for MAJOR GROUP 27	$1,302.27	$26.04
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
Total for DIVISION D	$4,056.60	$81.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,469.42	$209.39
4813 Telephone Communications, Except Radiotelephone	$19,606.50	$392.13
Other	$1,624.49	$32.49
Total for MAJOR GROUP 48	$31,700.41	$634.01
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	$82,252.25	$1,645.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,575.51	$111.51
Total for MAJOR GROUP 50	$5,575.51	$111.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,847.44	$36.94
Total for MAJOR GROUP 51	$1,847.44	$36.94
Total for DIVISION F	$7,422.95	$148.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,115.42	$62.32
Total for MAJOR GROUP 52	$3,115.42	$62.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,025.08	$60.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,431.00	$88.62
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	$74,482.38	$1,489.65
Other	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$74,671.33	$1,493.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$512.08	$10.24
5651 Family Clothing Stores	$485.91	$9.72
Other	$269.15	$5.38
Total for MAJOR GROUP 56	$1,267.14	$25.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,199.90	$44.00
Total for MAJOR GROUP 57	$2,199.90	$44.00
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		
5942 Book Stores	$2,223.56	$44.47
5943 Stationery Stores	$1,084.47	$21.69
5961 Catalog and Mail-Order Houses	$2,721.28	$54.43
5963 Direct Selling Establishments	$2,078.94	$41.58
5999 Miscellaneous Retail Stores, NEC	$2,594.54	$51.89
Other	$4,821.36	$96.43
Total for MAJOR GROUP 59	$15,524.15	$310.49
Total for DIVISION G	$121,393.43	$2,427.89
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,173.97	$23.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$267.01	$5.35
Total for MAJOR GROUP 72	$267.01	$5.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,377.95	$27.56
Other	$3,954.84	$79.09
Total for MAJOR GROUP 73	$5,332.79	$106.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,060.65	$181.21
Total for MAJOR GROUP 76	$9,060.65	$181.21
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

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,938.62	$58.77
	Total for MAJOR GROUP 87	$2,938.62	$58.77
	Total for DIVISION I	$21,649.95	$432.99

Mount Vernon - General Recap

D	Manufacturing	$4,056.60	$81.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,252.25	$1,645.06
F	Wholesale Trade	$7,422.95	$148.45
G	Retail Trade	$121,393.43	$2,427.89
H	Finance, Insurance, And Real Estate	$1,173.97	$23.48
I	Services	$21,649.95	$432.99
	Other	($18,787.60)	($375.76)
	Total for Mount Vernon - General	$219,161.55	$4,383.24

Mount Vernon - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

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

Mount Vernon - Gross Receipts Recap

	Other	$29,557.19	$295.57
	Total for Mount Vernon - Gross Receipts	$29,557.19	$295.57

Mount Vernon Recap

D	Manufacturing	$4,056.60	$81.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,252.25	$1,645.06
F	Wholesale Trade	$7,422.95	$148.45
G	Retail Trade	$121,393.43	$2,427.89
H	Finance, Insurance, And Real Estate	$1,173.97	$23.48
I	Services	$21,649.95	$432.99
	Other	$10,769.59	($80.19)
	Total for Mount Vernon	$248,718.74	$4,678.81

Taxable	Tax Due

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	($1,185.64)	($23.71)
Total for MAJOR GROUP 17	($1,185.64)	($23.71)
Total for DIVISION C	($851.48)	($17.03)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,562.36	$31.25
2741 Miscellaneous Publishing	$226.60	$4.53
2752 Commercial Printing, Lithographic	$328.06	$6.57
Other	$2,131.48	$42.63
Total for MAJOR GROUP 27	$4,248.50	$84.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,793.27	$95.88
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	$35,185.57	$703.71
4813 Telephone Communications, Except Radiotelephone	$33,798.00	$675.96
Other	$1,091.31	$21.83
Total for MAJOR GROUP 48	$70,074.88	$1,401.50
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	$162,525.98	$3,250.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,162.55	$183.25
5084 Industrial Machinery and Equipment	$2,427.71	$48.55
Other	$38,024.72	$760.49
Total for MAJOR GROUP 50	$49,614.98	$992.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$73,363.51	$1,467.27
Other	$9,958.38	$199.16
Total for MAJOR GROUP 51	$83,321.89	$1,666.43
Total for DIVISION F	$132,936.87	$2,658.72

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$34,496.76	$689.94
Total for MAJOR GROUP 52	$34,496.76	$689.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,385.54	$987.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,903.04	$998.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,155.86	$503.12
5541 Gasoline Service Station	$160,691.25	$3,213.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$207,897.20	$4,157.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,170.69	$23.41
5699 Miscellaneous Apparel and Accessory Stores	$1,130.30	$22.61
Other	$879.50	$17.59
Total for MAJOR GROUP 56	$3,180.49	$63.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$43,638.33	$872.77
Other	$15,508.76	$310.18
Total for MAJOR GROUP 57	$59,147.09	$1,182.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,935.54	$1,118.71
Total for MAJOR GROUP 58	$55,935.54	$1,118.71
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$893.61	$17.88
5943 Stationery Stores	$1,356.17	$27.13
5961 Catalog and Mail-Order Houses	$4,519.06	$90.37
5963 Direct Selling Establishments	$4,447.92	$88.97
5999 Miscellaneous Retail Stores, NEC	$6,143.62	$122.87
Other	$27,787.50	$555.76
Total for MAJOR GROUP 59	$45,147.88	$902.98
Total for DIVISION G	$456,490.16	$9,129.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$13,863.48	$277.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$59,721.56	$1,194.43
Total for MAJOR GROUP 70	$59,721.56	$1,194.43
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$2,883.84	$57.68
7359 Equipment Rental and Leasing, NEC	$729.33	$14.59
7372 Prepackaged Software	$2,058.50	$41.17
7389 Miscellaneous Business Services	$2,325.78	$46.52
Other	$4,870.04	$97.40
Total for MAJOR GROUP 73	$12,867.49	$257.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,330.51	$306.61
Total for MAJOR GROUP 75	$15,330.51	$306.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$116.65	$2.34
Total for MAJOR GROUP 76	$116.65	$2.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,495.01	$109.91
Other	$15,139.88	$302.81
Total for MAJOR GROUP 87	$20,634.89	$412.72
Total for DIVISION I	$123,028.94	$2,460.60

Murdo - General Recap

C	Construction	($851.48)	($17.03)
D	Manufacturing	$4,793.27	$95.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,525.98	$3,250.53
F	Wholesale Trade	$132,936.87	$2,658.72
G	Retail Trade	$456,490.16	$9,129.83
H	Finance, Insurance, And Real Estate	$13,863.48	$277.27
I	Services	$123,028.94	$2,460.60
	Other	$6,312.54	$126.25
	Total for Murdo - General	$899,099.76	$17,982.05

Murdo - 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

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$54,810.17	$548.10
Total for MAJOR GROUP 58	$54,810.17	$548.10
Total for DIVISION G	$106,670.85	$1,066.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$59,130.52	$591.31
Total for MAJOR GROUP 70	$59,130.52	$591.31
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$60,123.52	$601.24

Murdo - Gross Receipts Recap

G	Retail Trade	$106,670.85	$1,066.71
I	Services	$60,123.52	$601.24
	Other	$4,877.53	$48.78
	Total for Murdo - Gross Receipts	$171,671.90	$1,716.73

Murdo Recap

C	Construction	($851.48)	($17.03)
D	Manufacturing	$4,793.27	$95.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,525.98	$3,250.53
F	Wholesale Trade	$132,936.87	$2,658.72
G	Retail Trade	$563,161.01	$10,196.54
H	Finance, Insurance, And Real Estate	$13,863.48	$277.27
I	Services	$183,152.46	$3,061.84
	Other	$11,190.07	$175.03
	Total for Murdo	$1,070,771.66	$19,698.78

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,080.02	$21.60
Total for MAJOR GROUP 17	$1,080.02	$21.60
Total for DIVISION C	$1,080.02	$21.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,214.96	$44.30
Other	$462.94	$9.26
Total for MAJOR GROUP 27	$2,677.90	$53.56
Total for DIVISION D	$5,316.77	$106.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,529.25	$110.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,614.25	$112.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,235.50	$424.72
4813 Telephone Communications, Except Radiotelephone	$57,943.96	$1,158.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,181.06	$1,603.63
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	$161,623.31	$3,232.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$205.81	$4.12
Other	$31,246.64	$624.93
Total for MAJOR GROUP 50	$31,452.45	$629.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,591.98	$211.84
Total for MAJOR GROUP 51	$10,591.98	$211.84
Total for DIVISION F	$42,044.43	$840.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,089.83	$81.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,143.71	$82.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$55,207.40	$1,104.15
Total for MAJOR GROUP 54	$55,207.40	$1,104.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

New Underwood - 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			
5651 Family Clothing Stores		$826.83	$16.54
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,504.83	$30.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,065.05	$21.30
	Total for MAJOR GROUP 57	$1,065.05	$21.30
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$849.31	$16.99
5961 Catalog and Mail-Order Houses		$2,671.61	$53.45
5963 Direct Selling Establishments		$4,172.42	$83.45
5999 Miscellaneous Retail Stores, NEC		$4,955.07	$99.10
Other		$2,821.15	$56.43
	Total for MAJOR GROUP 59	$15,469.56	$309.42
	Total for DIVISION G	$91,420.40	$1,828.45
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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$10,351.50	$207.03
	Total for MAJOR GROUP 65	$10,351.50	$207.03
	Total for DIVISION H	$13,316.63	$266.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,751.80	$55.04
7379 Computer Related Services, NEC		$483.54	$9.68
7389 Miscellaneous Business Services		$1,018.21	$20.36
Other		$4,591.00	$91.82
	Total for MAJOR GROUP 73	$8,844.55	$176.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$180.33	$3.61
	Total for MAJOR GROUP 75	$180.33	$3.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

New Underwood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,428.85	$68.58
		Total for MAJOR GROUP 87	$3,428.85	$68.58
		Total for DIVISION I	$19,653.80	$393.08

New Underwood - General Recap

C	Construction	$1,080.02	$21.60
D	Manufacturing	$5,316.77	$106.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,623.31	$3,232.48
F	Wholesale Trade	$42,044.43	$840.89
G	Retail Trade	$91,420.40	$1,828.45
H	Finance, Insurance, And Real Estate	$13,316.63	$266.33
I	Services	$19,653.80	$393.08
	Other	$837.65	$16.75
	Total for New Underwood - General	$335,293.01	$6,705.92

New Underwood Recap

C	Construction	$1,080.02	$21.60
D	Manufacturing	$5,316.77	$106.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,623.31	$3,232.48
F	Wholesale Trade	$42,044.43	$840.89
G	Retail Trade	$91,420.40	$1,828.45
H	Finance, Insurance, And Real Estate	$13,316.63	$266.33
I	Services	$19,653.80	$393.08
	Other	$837.65	$16.75
	Total for New Underwood	$335,293.01	$6,705.92

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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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,725.68	$114.51
Total for MAJOR GROUP 07	$5,725.68	$114.51
Total for DIVISION A	$5,725.68	$114.51
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$543.83	$11.02
Total for MAJOR GROUP 17	$543.83	$11.02
Total for DIVISION C	$543.83	$11.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,828.43	$56.56
Total for MAJOR GROUP 27	$2,828.43	$56.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,235.57	$24.71
Total for MAJOR GROUP 36	$1,235.57	$24.71
Total for DIVISION D	$4,134.42	$82.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,613.41	$832.28
4813 Telephone Communications, Except Radiotelephone	$17,667.81	$353.36
4841 Cable and Other Pay Television Services	$7,725.50	$154.51
4899 Communications Services, NEC	$262.50	$5.25
Total for MAJOR GROUP 48	$67,269.22	$1,345.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,546.63	$2,050.93
Total for MAJOR GROUP 49	$102,546.63	$2,050.93
Total for DIVISION E	$170,344.35	$3,406.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$627.33	$12.55
5074 Plumbing and Heating Equipment and Supplies	$3,318.87	$66.38
Other	$68,683.07	$1,373.66
Total for MAJOR GROUP 50	$72,629.27	$1,452.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$61,926.90	$1,238.55
Other	$5,135.26	$102.70
Total for MAJOR GROUP 51	$67,062.16	$1,341.25
Total for DIVISION F	$139,691.43	$2,793.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,990.03	$239.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,021.41	$240.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,608.06	$52.16
Other	N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,180.89	$63.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$483.48	$9.67
Other	$95,393.12	$1,907.86
Total for MAJOR GROUP 54	$95,876.60	$1,917.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,575.00	$851.50
Total for MAJOR GROUP 55	$42,575.00	$851.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,863.13	$57.26
Total for MAJOR GROUP 56	$2,863.13	$57.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$812.00	$16.25
5943 Stationery Stores	$6,550.23	$131.00
5961 Catalog and Mail-Order Houses	$2,086.12	$41.71
5963 Direct Selling Establishments	$3,539.31	$70.79
5999 Miscellaneous Retail Stores, NEC	$7,287.75	$145.75
Other	$6,055.11	$121.10
Total for MAJOR GROUP 59	$26,330.52	$526.60
Total for DIVISION G	$236,529.63	$4,730.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$848.00	$16.96
Total for MAJOR GROUP 64	$848.00	$16.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$742.88	$14.86
Total for MAJOR GROUP 65	$742.88	$14.86
Total for DIVISION H	$1,830.87	$36.62
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	$4,903.94	$98.08
Total for MAJOR GROUP 72	$4,903.94	$98.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,199.50	$63.99
7389 Miscellaneous Business Services	$1,637.95	$32.76
Other	$9,518.16	$190.36
Total for MAJOR GROUP 73	$14,355.61	$287.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	($26,177.91)	($523.56)
Total for MAJOR GROUP 75	($26,177.91)	($523.56)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,114.47	$42.29
Total for MAJOR GROUP 78	$2,114.47	$42.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,794.17	$55.88
Other	$10,611.67	$212.24
Total for MAJOR GROUP 87	$13,405.84	$268.12
Total for DIVISION I	$14,244.77	$284.91

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$5,725.68	$114.51
C	Construction	$543.83	$11.02
D	Manufacturing	$4,134.42	$82.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,344.35	$3,406.90
F	Wholesale Trade	$139,691.43	$2,793.84
G	Retail Trade	$236,529.63	$4,730.60
H	Finance, Insurance, And Real Estate	$1,830.87	$36.62
I	Services	$14,244.77	$284.91
	Total for Newell - General	$573,044.98	$11,461.08

Newell Recap

A	Agriculture, Forestry, And Fishing	$5,725.68	$114.51
C	Construction	$543.83	$11.02
D	Manufacturing	$4,134.42	$82.68
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G	Retail Trade	$236,529.63	$4,730.60
H	Finance, Insurance, And Real Estate	$1,830.87	$36.62
I	Services	$14,244.77	$284.91
	Total for Newell	$573,044.98	$11,461.08

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.

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$315.77	$6.32
Total for MAJOR GROUP 27	$315.77	$6.32
Total for DIVISION D	$391.77	$7.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$296.29	$5.92
Total for MAJOR GROUP 42	$296.29	$5.92
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	$6,424.98	$128.49
4813 Telephone Communications, Except Radiotelephone	$3,292.95	$65.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,489.93	$229.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,187.73	$723.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,054.83	$41.10
Total for MAJOR GROUP 50	$2,054.83	$41.10
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	$14,465.82	$289.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,600.34	$132.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,629.44	$132.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,349.11	$26.98
Total for MAJOR GROUP 54	$1,349.11	$26.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,216.87	$84.34
Total for MAJOR GROUP 55	$4,216.87	$84.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,350.59	$27.01
5963 Direct Selling Establishments	$887.24	$17.75
Other	$1,650.88	$33.02
Total for MAJOR GROUP 59	$3,888.71	$77.78
Total for DIVISION G	$20,390.38	$407.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,567.83	$31.36
Other	$1,802.87	$36.06
Total for MAJOR GROUP 73	$3,370.70	$67.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,943.70	$98.88

Nisland - General Recap

D	Manufacturing	$391.77	$7.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,187.73	$723.74
F	Wholesale Trade	$14,465.82	$289.32
G	Retail Trade	$20,390.38	$407.82
I	Services	$4,943.70	$98.88
	Other	$2,332.05	$46.64
	Total for Nisland - General	$78,711.45	$1,574.24

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

Returns Filed: February 2011

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$391.77	$7.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,187.73	$723.74
F	Wholesale Trade	$14,465.82	$289.32
G	Retail Trade	$20,390.38	$407.82
I	Services	$4,943.70	$98.88
	Other	$2,332.05	$46.64
	Total for Nisland	$78,711.45	$1,574.24

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,775.01	$615.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,995.01	$619.91
Total for DIVISION A	$30,995.01	$619.91
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	$117,334.63	$2,346.69
Total for MAJOR GROUP 15	$117,334.63	$2,346.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,053.77	$1,509.48
1731 Electrical Work	$4,222.68	$84.46
1751 Carpentry Work	$1,846.80	$36.94
1799 Special Trade Contractors, NEC	$12,284.27	$245.69
Other	$36,840.25	$736.82
Total for MAJOR GROUP 17	$129,247.77	$2,613.39
Total for DIVISION C	$246,582.40	$4,960.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$554,181.74	$11,083.64
Total for MAJOR GROUP 20	$554,181.74	$11,083.64
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	$17,555.66	$351.11
Other	$3,341.88	$66.83
Total for MAJOR GROUP 27	$20,897.54	$417.94
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: 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	$107,966.66	$2,159.33
Total for MAJOR GROUP 35	$107,966.66	$2,159.33
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

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	$8,342.27	$166.84
Total for MAJOR GROUP 38	$8,342.27	$166.84
Total for DIVISION D	$743,649.53	$14,872.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,255.88	$585.11
Other	$1,383.50	$27.67
Total for MAJOR GROUP 42	$30,639.38	$612.78
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	$165,163.17	$3,303.27
4813 Telephone Communications, Except Radiotelephone	$173,916.68	$3,478.33
4841 Cable and Other Pay Television Services	$118,138.73	$2,362.77
4899 Communications Services, NEC	$473.54	$9.47
Total for MAJOR GROUP 48	$457,692.12	$9,153.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$660,779.72	$13,215.59
Total for MAJOR GROUP 49	$660,779.72	$13,215.59
Total for DIVISION E	$1,150,616.22	$23,012.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,143.23	$602.87
5045 Computers and Computer Peripheral Equipment and Software	$174,888.59	$3,497.78
5046 Commercial Equipment, NEC	$11,504.45	$230.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,154.17	$403.08
5049 Professional Equipment and Supplies, NEC	$31,707.11	$634.13
5051 Metals Service Centers and Offices	$16,225.58	$324.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$169,251.10	$3,385.03
5065 Electronic Parts and Equipment, NEC	$10,851.81	$217.04
5074 Plumbing and Heating Equipment and Supplies	$29,269.25	$585.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,998.85	$239.97
5084 Industrial Machinery and Equipment	$19,523.60	$390.47
5085 Industrial Supplies	$34,190.45	$683.81
5087 Service Establishment Equipment and Supplies	$2,272.70	$45.45
Other	$27,878.90	$557.59
Total for MAJOR GROUP 50	$589,859.79	$11,797.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$292,546.33	$5,850.93
5149 Groceries and Related Products, NEC	$1,066.28	$21.33
Other	$22,462.32	$449.25
Total for MAJOR GROUP 51	$316,074.93	$6,321.51
Total for DIVISION F	$905,934.72	$18,118.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,409.23	$3,128.19
5231 Paint, Glass, and Wallpaper Stores	$987.40	$19.75
Other	$3,328.74	$66.57
Total for MAJOR GROUP 52	$160,725.37	$3,214.51
MAJOR GROUP: 53 General Merchandise Stores		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,086.90	$121.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,930.73	$158.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,483.38	$1,749.67
5499 Miscellaneous Food Stores	$2,982.02	$59.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$92,350.65	$1,847.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,158.47	$43.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,025.83	$2,960.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,165.60	$143.31
5651 Family Clothing Stores	$11,825.54	$236.52
5661 Shoe Stores	$793.94	$15.88
5699 Miscellaneous Apparel and Accessory Stores	$4,271.90	$85.44
Total for MAJOR GROUP 56	$24,056.98	$481.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,952.43	$1,279.05
5719 Miscellaneous Homefurnishings Stores	$1,283.44	$25.67
5722 Household Appliance Stores	$6,488.01	$129.76
5731 Radio, Television, and Consumer Electronics Stores	$1,321.44	$26.43
5734 Computer and Computer Software Stores	$50,497.94	$1,009.97
Other	$12,965.02	$259.30
Total for MAJOR GROUP 57	$136,508.28	$2,730.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$176,888.00	$3,537.75
5813 Drinking Places	$170,024.67	$3,400.50
Total for MAJOR GROUP 58	$346,912.67	$6,938.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,977.43	$79.55
5942 Book Stores	$1,324.75	$26.49
5943 Stationery Stores	$11,439.32	$228.78
5945 Hobby, Toy, and Game Stores	$513.87	$10.28
5961 Catalog and Mail-Order Houses	$80,224.58	$1,604.51
5963 Direct Selling Establishments	$33,816.58	$676.33
5999 Miscellaneous Retail Stores, NEC	$223,241.47	$4,464.83
Other	$339,673.89	$6,793.47
Total for MAJOR GROUP 59	$694,211.89	$13,884.24
Total for DIVISION G	$1,610,722.40	$32,214.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,147.50	$22.95
Total for MAJOR GROUP 60	$1,147.50	$22.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,589.17	$411.78
Total for MAJOR GROUP 61	$20,589.17	$411.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$2,282.90	$45.66

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$2,282.90	$45.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,733.69	$234.67
Total for MAJOR GROUP 65	$11,733.69	$234.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$19,428.24	$388.56
Total for MAJOR GROUP 67	$19,428.24	$388.56
Total for DIVISION H	$57,792.88	$1,155.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,357.27	$1,527.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$76,522.27	$1,530.45
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$74,041.29	$1,480.83
7231 Beauty Shops	$31,038.28	$620.76
7299 Miscellaneous Personal Services, NEC	$5,950.40	$119.01
Other	$12,854.07	$257.08
Total for MAJOR GROUP 72	$123,884.04	$2,477.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,081.88	$121.64
7334 Photocopying and Duplicating Services	$3,341.80	$66.84
7342 Disinfecting and Pest Control Services	$24,855.47	$497.12
7349 Building Cleaning and Maintenance Services, NEC	$21,417.31	$428.34
7359 Equipment Rental and Leasing, NEC	$43,366.46	$867.32
7361 Employment Agencies	$167,586.70	$3,351.74
7363 Help Supply Services	$248,694.06	$4,973.90
7372 Prepackaged Software	$34,875.62	$697.52
7374 Computer Processing and Data Preparation and Processing Services	$70,291.48	$1,405.83
7375 Information Retrieval Services	$312.00	$6.24
7377 Computer Rental and Leasing	$4,050.83	$81.02
7379 Computer Related Services, NEC	$39,023.51	$780.47
7381 Detective, Guard, and Armored Car Services	$41,757.72	$835.15
7382 Security Systems Services	$1,765.93	$35.32
7389 Miscellaneous Business Services	$37,117.86	$742.36
Other	$23,312.79	$466.26
Total for MAJOR GROUP 73	$767,851.42	$15,357.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,944.46	$1,038.89
Total for MAJOR GROUP 75	$51,944.46	$1,038.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$47,466.38	$949.33
Other	$5,152.54	$103.05
Total for MAJOR GROUP 76	$52,618.92	$1,052.38
MAJOR GROUP: 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	$27,319.62	$546.39
Other	$39,541.01	$790.83
Total for MAJOR GROUP 79	$66,860.63	$1,337.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,410.10	$628.20

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	$31,410.10	$628.20
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	$13,902.31	$278.95
Total for MAJOR GROUP 86	$13,902.31	$278.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,290.72	$425.82
8742 Management Consulting Services	$5,830.06	$116.60
Other	$318,857.92	$6,377.15
Total for MAJOR GROUP 87	$345,978.70	$6,919.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,541,677.20	$30,834.50

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$30,995.01	$619.91
C	Construction	$246,582.40	$4,960.08
D	Manufacturing	$743,649.53	$14,872.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,150,616.22	$23,012.31
F	Wholesale Trade	$905,934.72	$18,118.74
G	Retail Trade	$1,610,722.40	$32,214.48
H	Finance, Insurance, And Real Estate	$57,792.88	$1,155.85
I	Services	$1,541,677.20	$30,834.50
	Other	$223.55	$4.47
	Total for North Sioux City - General	$6,288,193.91	$125,793.31

North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,074.81	$260.75
Total for MAJOR GROUP 54	$26,074.81	$260.75

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$72,707.24	$727.08
	Total for MAJOR GROUP 55	$72,707.24	$727.08
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$171,986.96	$1,719.87
5813 Drinking Places		$158,794.04	$1,587.94
	Total for MAJOR GROUP 58	$330,781.00	$3,307.81
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$122,010.02	$1,220.11
	Total for MAJOR GROUP 59	$122,010.02	$1,220.11
	Total for DIVISION G	$551,573.07	$5,515.75
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		$83,976.27	$839.76
Other		N/A	N/A
	Total for MAJOR GROUP 70	$84,141.27	$841.41
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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		$48,116.28	$481.16
	Total for MAJOR GROUP 79	$48,116.28	$481.16
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	$278,342.40	$2,783.42

North Sioux City - Gross Receipts Recap

G	Retail Trade	$551,573.07	$5,515.75
I	Services	$278,342.40	$2,783.42
	Other	$77,215.04	$772.15
	Total for North Sioux City - Gross Receipts	$907,130.51	$9,071.32

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

Returns Filed: February 2011

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,995.01	$619.91
C	Construction	$246,582.40	$4,960.08
D	Manufacturing	$743,649.53	$14,872.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,150,616.22	$23,012.31
F	Wholesale Trade	$905,934.72	$18,118.74
G	Retail Trade	$2,162,295.47	$37,730.23
H	Finance, Insurance, And Real Estate	$57,792.88	$1,155.85
I	Services	$1,820,019.60	$33,617.92
	Other	$77,438.59	$776.62
	Total for North Sioux City	$7,195,324.42	$134,864.63

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$416.51	$8.33
Other	$1,665.25	$33.31
Total for MAJOR GROUP 27	$2,081.76	$41.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$11,431.70	$228.64
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	$15,811.42	$316.22
4813 Telephone Communications, Except Radiotelephone	$30,351.82	$607.04
Other	$1,111.60	$22.23
Total for MAJOR GROUP 48	$47,274.84	$945.49
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	$149,993.66	$2,999.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,445.80	$48.92
5046 Commercial Equipment, NEC	$1,295.06	$25.90
Other	$2,952.41	$59.05
Total for MAJOR GROUP 50	$6,693.27	$133.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,037.09	$200.75
Other	$2,609.50	$52.19
Total for MAJOR GROUP 51	$12,646.59	$252.94

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$19,339.86	$386.81
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		
5411 Grocery Stores	$635,167.49	$12,703.35
5499 Miscellaneous Food Stores	$425.50	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$636,329.16	$12,726.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$26,813.42	$536.27
Other	$1,164.44	$23.29
Total for MAJOR GROUP 56	$27,977.86	$559.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,797.40	$115.95
Total for MAJOR GROUP 57	$5,797.40	$115.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,155.56	$63.11
5963 Direct Selling Establishments	$2,430.51	$48.61
5999 Miscellaneous Retail Stores, NEC	$1,447.21	$28.95
Other	$34,169.86	$683.40
Total for MAJOR GROUP 59	$41,203.14	$824.07
Total for DIVISION G	$819,441.83	$16,388.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,477.35	$69.55
Total for MAJOR GROUP 67	$3,477.35	$69.55
Total for DIVISION H	$6,250.02	$125.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$53,849.79	$1,077.00
Total for MAJOR GROUP 70	$53,849.79	$1,077.00
MAJOR GROUP: 72 Personal Services		
Other	$183.49	$3.67
Total for MAJOR GROUP 72	$183.49	$3.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,736.06	$34.72
7372 Prepackaged Software	$1,611.83	$32.24
7389 Miscellaneous Business Services	$1,839.90	$36.80
Other	$4,940.60	$98.82
Total for MAJOR GROUP 73	$10,128.39	$202.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,963.97	$59.28
Total for MAJOR GROUP 87	$2,963.97	$59.28
Total for DIVISION I	$73,828.08	$1,476.58

Oacoma - General Recap

D	Manufacturing	$11,431.70	$228.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,993.66	$2,999.86
F	Wholesale Trade	$19,339.86	$386.81
G	Retail Trade	$819,441.83	$16,388.85
H	Finance, Insurance, And Real Estate	$6,250.02	$125.00
I	Services	$73,828.08	$1,476.58
	Other	($4,365.69)	($87.31)
	Total for Oacoma - General	$1,075,919.46	$21,518.43

Oacoma - 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	$232,340.12	$2,323.40
Total for MAJOR GROUP 54	$232,340.12	$2,323.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Oacoma - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$284,451.39	$2,844.51

DIVISION: I Services

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

7011 Hotels and Motels	$53,389.65	$533.90
Total for MAJOR GROUP 70	$53,389.65	$533.90
Total for DIVISION I	$53,389.65	$533.90

Oacoma - Gross Receipts Recap

G	Retail Trade	$284,451.39	$2,844.51
I	Services	$53,389.65	$533.90
	Other	($27.00)	($0.27)
	Total for Oacoma - Gross Receipts	$337,814.04	$3,378.14

Oacoma Recap

D	Manufacturing	$11,431.70	$228.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,993.66	$2,999.86
F	Wholesale Trade	$19,339.86	$386.81
G	Retail Trade	$1,103,893.22	$19,233.36
H	Finance, Insurance, And Real Estate	$6,250.02	$125.00
I	Services	$127,217.73	$2,010.48
	Other	($4,392.69)	($87.58)
	Total for Oacoma	$1,413,733.50	$24,896.57

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$943.69	$9.44
Other	$15.36	$0.15
Total for MAJOR GROUP 27	$959.05	$9.59
Total for DIVISION D	$1,074.05	$10.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$255.05	$2.56
4813 Telephone Communications, Except Radiotelephone	$1,118.36	$11.18
Other	$784.99	$7.85
Total for MAJOR GROUP 48	$2,158.40	$21.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,593.81	$115.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,835.62	$28.35
Total for MAJOR GROUP 50	$2,835.62	$28.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,642.95	$36.43
Total for MAJOR GROUP 51	$3,642.95	$36.43
Total for DIVISION F	$6,478.57	$64.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,217.61	$22.18
Total for MAJOR GROUP 53	$2,217.61	$22.18
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	$378.54	$3.79
Other	$120.80	$1.21
Total for MAJOR GROUP 56	$499.34	$5.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,796.13	$107.96
Total for MAJOR GROUP 57	$10,796.13	$107.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$521.67	$5.22
5963 Direct Selling Establishments	$540.00	$5.40

Olivet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$525.15	$5.26
	Total for MAJOR GROUP 59	$1,586.82	$15.88
	Total for DIVISION G	$18,491.27	$184.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,741.00	$107.41
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			
Other		$3,911.60	$39.11
	Total for MAJOR GROUP 73	$3,911.60	$39.11
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,705.01	$47.04

Olivet - General Recap

D	Manufacturing	$1,074.05	$10.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,593.81	$115.94
F	Wholesale Trade	$6,478.57	$64.78
G	Retail Trade	$18,491.27	$184.93
H	Finance, Insurance, And Real Estate	$10,741.00	$107.41
I	Services	$4,705.01	$47.04
	Other	$85.06	$0.85
	Total for Olivet - General	$53,168.77	$531.69

Olivet Recap

D	Manufacturing	$1,074.05	$10.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,593.81	$115.94
F	Wholesale Trade	$6,478.57	$64.78
G	Retail Trade	$18,491.27	$184.93
H	Finance, Insurance, And Real Estate	$10,741.00	$107.41
I	Services	$4,705.01	$47.04
	Other	$85.06	$0.85
	Total for Olivet	$53,168.77	$531.69

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$30,893.50	$617.87
Total for MAJOR GROUP 17	$30,893.50	$617.87
Total for DIVISION C	$30,893.50	$617.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,345.72	$26.92
2752 Commercial Printing, Lithographic	$1,598.87	$31.97
Other	$1,436.19	$28.72
Total for MAJOR GROUP 27	$4,380.78	$87.61
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,555.84	$231.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,124.92	$802.49
4813 Telephone Communications, Except Radiotelephone	$30,750.54	$615.01
4841 Cable and Other Pay Television Services	$11,060.50	$221.21
Total for MAJOR GROUP 48	$81,935.96	$1,638.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,824.43	$1,956.48
Total for MAJOR GROUP 49	$97,824.43	$1,956.48
Total for DIVISION E	$205,121.53	$4,102.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,734.50	$34.69
5045 Computers and Computer Peripheral Equipment and Software	$1,754.00	$35.08
5084 Industrial Machinery and Equipment	$1,155.60	$23.11
5087 Service Establishment Equipment and Supplies	$3,162.60	$63.25
Other	$32,425.87	$648.53
Total for MAJOR GROUP 50	$40,232.57	$804.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,470.14	$49.40

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,083.81	$201.68
Total for MAJOR GROUP 51	$12,553.95	$251.08
Total for DIVISION F	$52,786.52	$1,055.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,019.98	$720.40
5251 Hardware Stores	$29,884.31	$597.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,914.64	$1,318.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,471.52	$29.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,592.52	$31.85
MAJOR GROUP: 54 Food Stores		
Other	$88,048.84	$1,760.98
Total for MAJOR GROUP 54	$88,048.84	$1,760.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$78,364.82	$1,567.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,716.20	$1,614.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$881.94	$17.64
5651 Family Clothing Stores	$1,049.63	$20.99
Other	$355.33	$7.11
Total for MAJOR GROUP 56	$2,286.90	$45.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,008.70	$20.18
Other	$14,103.35	$282.07
Total for MAJOR GROUP 57	$15,112.05	$302.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,630.93	$612.62
Total for MAJOR GROUP 58	$30,630.93	$612.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$740.48	$14.81
5961 Catalog and Mail-Order Houses	$4,221.87	$84.44
5963 Direct Selling Establishments	$13,676.88	$273.55
5999 Miscellaneous Retail Stores, NEC	$11,326.14	$226.53
Other	$62,952.41	$1,259.05
Total for MAJOR GROUP 59	$92,917.78	$1,858.38
Total for DIVISION G	$377,219.86	$7,544.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$5,800.86	$116.02

Onida - 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	$4,770.78	$95.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,647.53	$132.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,567.54	$51.35
7372 Prepackaged Software	$9,412.57	$188.25
7374 Computer Processing and Data Preparation and Processing Services	$502.49	$10.05
7379 Computer Related Services, NEC	$596.63	$11.93
7389 Miscellaneous Business Services	$2,292.98	$45.86
Other	$4,693.89	$93.88
Total for MAJOR GROUP 73	$20,066.10	$401.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,756.00	$155.12
Other	$7,633.42	$152.67
Total for MAJOR GROUP 76	$15,389.42	$307.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,255.90	$285.11
Total for MAJOR GROUP 81	$14,255.90	$285.11
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	$26,265.58	$525.31
Other	$27,832.70	$556.66
Total for MAJOR GROUP 87	$54,098.28	$1,081.97
Total for DIVISION I	$122,906.88	$2,458.13

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

Returns Filed: February 2011

Onida - General Recap

		Taxable	Tax Due
C	Construction	$30,893.50	$617.87
D	Manufacturing	$11,555.84	$231.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,121.53	$4,102.41
F	Wholesale Trade	$52,786.52	$1,055.74
G	Retail Trade	$377,219.86	$7,544.44
H	Finance, Insurance, And Real Estate	$5,800.86	$116.02
I	Services	$122,906.88	$2,458.13
	Other	$730.56	$14.61
	Total for Onida - General	$807,015.55	$16,140.33

Onida Recap

C	Construction	$30,893.50	$617.87
D	Manufacturing	$11,555.84	$231.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,121.53	$4,102.41
F	Wholesale Trade	$52,786.52	$1,055.74
G	Retail Trade	$377,219.86	$7,544.44
H	Finance, Insurance, And Real Estate	$5,800.86	$116.02
I	Services	$122,906.88	$2,458.13
	Other	$730.56	$14.61
	Total for Onida	$807,015.55	$16,140.33

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$389.38	$3.89
Total for MAJOR GROUP 27	$389.38	$3.89
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	$1,818.39	$18.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,060.38	$10.61
4813 Telephone Communications, Except Radiotelephone	$1,516.58	$15.17
Other	$736.61	$7.37
Total for MAJOR GROUP 48	$3,313.57	$33.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,783.77	$137.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,212.79	$22.13
Total for MAJOR GROUP 50	$2,212.79	$22.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$430.13	$4.30
Total for MAJOR GROUP 51	$430.13	$4.30
Total for DIVISION F	$2,642.92	$26.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$418.40	$4.18
5651 Family Clothing Stores	$347.87	$3.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$761.27	$7.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$547.09	$5.46

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$6,074.87	$60.75
Other		$753.20	$7.53
	Total for MAJOR GROUP 59	$7,375.16	$73.74
	Total for DIVISION G	$65,645.56	$656.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,091.00	$10.91
Other		N/A	N/A
	Total for MAJOR GROUP 73	$1,634.80	$16.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,193.08	$21.94

Orient - General Recap

D	Manufacturing	$1,818.39	$18.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,783.77	$137.85
F	Wholesale Trade	$2,642.92	$26.43
G	Retail Trade	$65,645.56	$656.43
I	Services	$2,193.08	$21.94
	Other	$16.00	$0.16
	Total for Orient - General	$86,099.72	$860.99

Orient Recap

D	Manufacturing	$1,818.39	$18.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,783.77	$137.85
F	Wholesale Trade	$2,642.92	$26.43
G	Retail Trade	$65,645.56	$656.43
I	Services	$2,193.08	$21.94
	Other	$16.00	$0.16
	Total for Orient	$86,099.72	$860.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,652.91	$33.06
1751 Carpentry Work	$2,051.97	$41.04
Other	$13,906.26	$278.13
Total for MAJOR GROUP 17	$17,611.14	$352.23
Total for DIVISION C	$17,791.14	$355.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,745.91	$274.92
Other	$1,515.05	$30.30
Total for MAJOR GROUP 27	$15,260.96	$305.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$24,493.59	$489.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,698.00	$273.96
Total for MAJOR GROUP 42	$13,698.00	$273.96
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	$40,679.34	$813.59
4813 Telephone Communications, Except Radiotelephone	$4,555.64	$91.11
4841 Cable and Other Pay Television Services	$48,328.32	$966.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,752.05	$1,875.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$152,696.32	$3,053.93
Total for MAJOR GROUP 49	$152,696.32	$3,053.93
Total for DIVISION E	$260,154.36	$5,203.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,525.44	$50.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,429.72	$28.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,974.62	$59.49
Other	$25,788.22	$515.76
Total for MAJOR GROUP 50	$32,718.00	$654.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,342.05	$26.84
5149 Groceries and Related Products, NEC	$1,120.78	$22.42
Other	$4,640.11	$92.81
Total for MAJOR GROUP 51	$7,102.94	$142.07
Total for DIVISION F	$39,820.94	$796.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,193.59	$883.87
5231 Paint, Glass, and Wallpaper Stores	$1,038.58	$20.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,738.17	$914.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$11,341.17	$226.83
Total for MAJOR GROUP 53	$11,341.17	$226.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$241,555.00	$4,831.10
5499 Miscellaneous Food Stores	$1,422.78	$28.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,664.28	$4,893.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,752.01	$755.05
5541 Gasoline Service Station	$36,563.88	$731.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,273.39	$2,145.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,263.25	$25.27
5651 Family Clothing Stores	$1,792.95	$35.86
Other	$1,212.47	$24.25
Total for MAJOR GROUP 56	$4,268.67	$85.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,467.86	$189.36
5731 Radio, Television, and Consumer Electronics Stores	$999.29	$19.98
5734 Computer and Computer Software Stores	$815.37	$16.31
Other	$5,212.34	$104.24
Total for MAJOR GROUP 57	$16,494.86	$329.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,796.84	$335.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,613.92	$812.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,753.75	$95.08
5942 Book Stores	$459.03	$9.18
5943 Stationery Stores	$5,828.04	$116.56
5961 Catalog and Mail-Order Houses	$4,707.58	$94.16
5963 Direct Selling Establishments	$7,234.72	$144.69
5984 Liquefied Petroleum Gas Dealers	$9,131.79	$182.64
5999 Miscellaneous Retail Stores, NEC	$5,787.90	$115.75
Other	$6,867.07	$137.34
Total for MAJOR GROUP 59	$44,769.88	$895.40
Total for DIVISION G	$515,164.34	$10,303.30
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: 63 Insurance Carriers		
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,455.00	$49.10
Total for MAJOR GROUP 64	$2,455.00	$49.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,759.00	$395.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,043.43	$500.87
Total for DIVISION H	$27,646.72	$552.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,694.04	$33.88
7231 Beauty Shops	$5,674.00	$113.48
Other	$20,611.95	$412.24
Total for MAJOR GROUP 72	$27,979.99	$559.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$146.60	$2.93
7349 Building Cleaning and Maintenance Services, NEC	$16,169.77	$323.40
7359 Equipment Rental and Leasing, NEC	$2,836.53	$56.73
7372 Prepackaged Software	$3,638.29	$72.76
7382 Security Systems Services	$643.88	$12.88
7389 Miscellaneous Business Services	$6,828.14	$136.56
Other	$2,831.47	$56.62
Total for MAJOR GROUP 73	$33,094.68	$661.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$102,324.25	$2,046.48
Total for MAJOR GROUP 75	$102,324.25	$2,046.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,931.08	$38.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,058.08	$41.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,671.47	$813.42
Total for MAJOR GROUP 81	$40,671.47	$813.42
MAJOR GROUP: 86 Membership Organizations		
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	$863.66	$17.27
Other	$1,034.12	$20.68
Total for MAJOR GROUP 87	$1,897.78	$37.95
Total for DIVISION I	$209,977.38	$4,199.52

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

Returns Filed: February 2011

Parker - General Recap

		Taxable	Tax Due
C	Construction	$17,791.14	$355.83
D	Manufacturing	$24,493.59	$489.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,154.36	$5,203.09
F	Wholesale Trade	$39,820.94	$796.42
G	Retail Trade	$515,164.34	$10,303.30
H	Finance, Insurance, And Real Estate	$27,646.72	$552.93
I	Services	$209,977.38	$4,199.52
	Other	$450.00	$9.00
	Total for Parker - General	$1,095,498.47	$21,909.97

Parker Recap

C	Construction	$17,791.14	$355.83
D	Manufacturing	$24,493.59	$489.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,154.36	$5,203.09
F	Wholesale Trade	$39,820.94	$796.42
G	Retail Trade	$515,164.34	$10,303.30
H	Finance, Insurance, And Real Estate	$27,646.72	$552.93
I	Services	$209,977.38	$4,199.52
	Other	$450.00	$9.00
	Total for Parker	$1,095,498.47	$21,909.97

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,202.93	$24.06
1731 Electrical Work	$15,165.09	$303.30
Other	($41,102.16)	($822.04)
Total for MAJOR GROUP 17	($24,734.14)	($494.68)
Total for DIVISION C	($24,734.14)	($494.68)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,396.04	$47.92
Total for MAJOR GROUP 23	$2,396.04	$47.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,932.24	$138.64
2731 Books: Publishing, or Publishing and Printing	$644.50	$12.89
2741 Miscellaneous Publishing	$1,869.50	$37.39
Other	$3,647.80	$72.95
Total for MAJOR GROUP 27	$13,094.04	$261.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,499.83	$50.00
Total for MAJOR GROUP 35	$2,499.83	$50.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$25,450.16	$509.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,545.13	$270.90
Total for MAJOR GROUP 42	$13,545.13	$270.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,839.92	$1,356.80
4813 Telephone Communications, Except Radiotelephone	$84,449.82	$1,689.00
Other	$1,675.75	$33.52
Total for MAJOR GROUP 48	$153,965.49	$3,079.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,755.45	$3,095.11
Total for MAJOR GROUP 49	$154,755.45	$3,095.11

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$322,266.07	$6,445.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,423.50	$48.47
5045 Computers and Computer Peripheral Equipment and Software	$3,277.17	$65.54
5046 Commercial Equipment, NEC	$12,193.96	$243.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,521.83	$70.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,934.00	$298.68
5074 Plumbing and Heating Equipment and Supplies	$2,537.12	$50.74
5087 Service Establishment Equipment and Supplies	$1,188.25	$23.77
Other	$11,392.55	$227.84
Total for MAJOR GROUP 50	$51,468.38	$1,029.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,848.89	$76.98
5191 Farm Supplies	$3,003.41	$60.07
Other	$5,887.45	$117.75
Total for MAJOR GROUP 51	$12,739.75	$254.80
Total for DIVISION F	$64,208.13	$1,284.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,845.48	$696.91
5251 Hardware Stores	$6,190.31	$123.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,585.87	$831.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,875.01	$57.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$70,809.84	$1,416.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,639.02	$5,552.79
5499 Miscellaneous Food Stores	$1,478.95	$29.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$280,850.12	$5,617.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,974.47	$159.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,411.79	$2,528.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,382.32	$47.65
5651 Family Clothing Stores	$1,687.84	$33.75
Other	$1,168.16	$23.36
Total for MAJOR GROUP 56	$5,238.32	$104.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,341.29	$346.83
Total for MAJOR GROUP 57	$17,341.29	$346.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,739.70	$1,734.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,425.09	$2,068.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,346.08	$86.92
5943 Stationery Stores	$1,570.43	$31.40
5945 Hobby, Toy, and Game Stores	$321.65	$6.44
5961 Catalog and Mail-Order Houses	$6,601.53	$132.04
5963 Direct Selling Establishments	$17,173.09	$343.47
5999 Miscellaneous Retail Stores, NEC	$4,644.40	$92.90
Other	$39,745.22	$794.90

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$74,402.40	$1,488.07
Total for DIVISION G	$720,064.72	$14,401.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$24,040.38	$480.81
Total for MAJOR GROUP 61	$24,040.38	$480.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,366.77	$47.34
Total for MAJOR GROUP 64	$2,366.77	$47.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,692.50	$133.85
Total for MAJOR GROUP 65	$6,692.50	$133.85
Total for DIVISION H	$35,854.82	$717.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,696.68	$333.93
Other	$28,072.03	$561.45
Total for MAJOR GROUP 72	$44,768.71	$895.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$694.25	$13.89
7359 Equipment Rental and Leasing, NEC	$340.56	$6.81
7372 Prepackaged Software	$8,966.28	$179.33
7379 Computer Related Services, NEC	($8,106.57)	($162.13)
7389 Miscellaneous Business Services	$6,520.70	$130.42
Other	$7,824.57	$156.50
Total for MAJOR GROUP 73	$16,239.79	$324.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,181.77	$1,163.64
Other	$70,284.24	$1,405.69
Total for MAJOR GROUP 75	$128,466.01	$2,569.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,279.96	$525.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,703.96	$534.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$40,505.89	$810.12
Total for MAJOR GROUP 80	$40,505.89	$810.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,921.54	$138.43
8742 Management Consulting Services	$3,474.77	$69.51
Other	$29,887.86	$597.76
Total for MAJOR GROUP 87	$40,284.17	$805.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$325,387.68	$6,507.80

Parkston - General Recap

C	Construction	($24,734.14)	($494.68)
D	Manufacturing	$25,450.16	$509.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,266.07	$6,445.33
F	Wholesale Trade	$64,208.13	$1,284.15
G	Retail Trade	$720,064.72	$14,401.33
H	Finance, Insurance, And Real Estate	$35,854.82	$717.11
I	Services	$325,387.68	$6,507.80
	Other	$4,992.93	$99.86
	Total for Parkston - General	$1,473,490.37	$29,469.90

Parkston - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,380.56	$863.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,065.95	$1,030.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$152,736.66	$1,527.37

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Parkston - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$19,164.56	$191.65

Parkston - Gross Receipts Recap

G	Retail Trade	$152,736.66	$1,527.37
I	Services	$19,164.56	$191.65
	Other	$1,239.58	$12.40
	Total for Parkston - Gross Receipts	$173,140.80	$1,731.42

Parkston Recap

C	Construction	($24,734.14)	($494.68)
D	Manufacturing	$25,450.16	$509.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,266.07	$6,445.33
F	Wholesale Trade	$64,208.13	$1,284.15
G	Retail Trade	$872,801.38	$15,928.70
H	Finance, Insurance, And Real Estate	$35,854.82	$717.11
I	Services	$344,552.24	$6,699.45
	Other	$6,232.51	$112.26
	Total for Parkston	$1,646,631.17	$31,201.32

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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.

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	$10,685.17	$213.72
Total for MAJOR GROUP 17	$10,685.17	$213.72
Total for DIVISION C	$11,210.17	$224.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$21,098.97	$421.98
2752 Commercial Printing, Lithographic	$1,318.96	$26.38
Other	$955.97	$19.12
Total for MAJOR GROUP 27	$23,373.90	$467.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$31,464.40	$629.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,335.65	$886.72
4813 Telephone Communications, Except Radiotelephone	$62,544.65	$1,250.89
4841 Cable and Other Pay Television Services	$3,183.17	$63.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,186.46	$2,203.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,161.88	$2,103.24
Total for MAJOR GROUP 49	$105,161.88	$2,103.24
Total for DIVISION E	$220,314.34	$4,406.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,456.51	$49.13

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,905.33	$58.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,032.71	$40.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,782.39	$655.65
5074 Plumbing and Heating Equipment and Supplies	$4,078.74	$81.57
Other	$55,465.78	$1,109.31
Total for MAJOR GROUP 50	$99,721.46	$1,994.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$383.12	$7.66
Other	$122,349.38	$2,447.00
Total for MAJOR GROUP 51	$122,732.50	$2,454.66
Total for DIVISION F	$222,453.96	$4,449.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,180.26	$83.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,447.89	$828.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,124.28	$42.49
Other	$16,981.60	$339.63
Total for MAJOR GROUP 53	$19,105.88	$382.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,365.92	$4,747.32
5499 Miscellaneous Food Stores	$3,200.91	$64.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,322.33	$5,066.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,112.96	$302.27
5541 Gasoline Service Station	$132,992.39	$2,659.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$201,763.98	$4,035.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,255.78	$25.12
5651 Family Clothing Stores	$1,088.22	$21.76
Other	$658.50	$13.17
Total for MAJOR GROUP 56	$3,002.50	$60.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,321.86	$126.44
5734 Computer and Computer Software Stores	$162.82	$3.26
Other	$818.33	$16.37
Total for MAJOR GROUP 57	$7,303.01	$146.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,529.22	$1,270.59
5813 Drinking Places	$28,097.25	$561.94
Total for MAJOR GROUP 58	$91,626.47	$1,832.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,496.81	$69.94
5943 Stationery Stores	$5,969.60	$119.39
5945 Hobby, Toy, and Game Stores	$679.20	$13.59
5961 Catalog and Mail-Order Houses	$6,570.34	$131.40
5963 Direct Selling Establishments	$19,993.87	$399.88
5999 Miscellaneous Retail Stores, NEC	$14,934.74	$298.70
Other	$76,101.13	$1,522.02
Total for MAJOR GROUP 59	$127,745.69	$2,554.92
Total for DIVISION G	$745,317.75	$14,906.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,191.79	$303.84
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		
7231 Beauty Shops	$36,362.47	$727.25
Other	N/A	N/A
Total for MAJOR GROUP 72	$71,686.32	$1,433.72
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,220.33	$104.41
7359 Equipment Rental and Leasing, NEC	$2,097.73	$41.95
7371 Computer Programming Services	$1,824.25	$36.49
7372 Prepackaged Software	$45,833.65	$916.67
7379 Computer Related Services, NEC	$3,527.78	$70.55
7389 Miscellaneous Business Services	$8,167.45	$163.35
Other	$12,033.75	$240.67
Total for MAJOR GROUP 73	$78,704.94	$1,574.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,727.84	$1,454.56
Other	$13,128.60	$262.58
Total for MAJOR GROUP 75	$85,856.44	$1,717.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$188.00	$3.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$894.83	$17.90
MAJOR GROUP: 78 Motion Pictures		
Other	$5,462.94	$109.26
Total for MAJOR GROUP 78	$5,462.94	$109.26
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	$27,758.18	$555.18
Total for MAJOR GROUP 81	$27,758.18	$555.18
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Philip - 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	$997.16	$19.94
Other	$7,805.58	$156.11
Total for MAJOR GROUP 87	$8,802.74	$176.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$344,261.80	$6,885.25
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

Philip - General Recap

C	Construction	$11,210.17	$224.22
D	Manufacturing	$31,464.40	$629.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,314.34	$4,406.29
F	Wholesale Trade	$222,453.96	$4,449.08
G	Retail Trade	$745,317.75	$14,910.24
H	Finance, Insurance, And Real Estate	$15,191.79	$303.84
I	Services	$344,261.80	$6,885.25
	Other	$1,334.47	$26.69
	Total for Philip - General	$1,591,548.68	$31,834.90

Philip Recap

C	Construction	$11,210.17	$224.22
D	Manufacturing	$31,464.40	$629.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,314.34	$4,406.29
F	Wholesale Trade	$222,453.96	$4,449.08
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	Other	$1,334.47	$26.69
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Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($1,940.00)	($38.80)
Total for MAJOR GROUP 17	($1,940.00)	($38.80)
Total for DIVISION C	($1,940.00)	($38.80)
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$232.39	$4.65
Other	N/A	N/A
Total for MAJOR GROUP 27	$234.39	$4.69
Total for DIVISION D	$873.39	$17.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,907.33	$198.14
4813 Telephone Communications, Except Radiotelephone	$1,464.73	$29.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,250.56	$245.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,708.23	$1,494.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,887.00	$37.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,677.08	$93.54
5074 Plumbing and Heating Equipment and Supplies	$59,548.34	$1,190.97
Other	$15,829.11	$316.59
Total for MAJOR GROUP 50	$81,941.53	$1,638.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,540.28	$370.82
Total for MAJOR GROUP 51	$18,540.28	$370.82
Total for DIVISION F	$100,481.81	$2,009.66
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	$24,902.69	$498.06
Total for MAJOR GROUP 53	$24,902.69	$498.06
MAJOR GROUP: 54 Food Stores		
Other	$7,256.73	$145.13
Total for MAJOR GROUP 54	$7,256.73	$145.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$480.19	$9.61
Other	$275.30	$5.51
Total for MAJOR GROUP 56	$755.49	$15.12

Pickstown - 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		
5941 Sporting Goods Stores and Bicycle Shops	$3,503.95	$70.08
5961 Catalog and Mail-Order Houses	$1,256.53	$25.13
5963 Direct Selling Establishments	$458.50	$9.17
5999 Miscellaneous Retail Stores, NEC	$3,776.87	$75.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,440.52	$188.81
Total for DIVISION G	$70,981.33	$1,419.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,020.00	$20.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$19,570.20	$391.41
Other	$11,804.03	$236.08
Total for MAJOR GROUP 73	$31,374.23	$627.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$37,167.99	$743.36

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

Returns Filed: February 2011

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	($1,940.00)	($38.80)
D	Manufacturing	$873.39	$17.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,708.23	$1,494.15
F	Wholesale Trade	$100,481.81	$2,009.66
G	Retail Trade	$70,981.33	$1,419.64
H	Finance, Insurance, And Real Estate	$1,020.00	$20.40
I	Services	$37,167.99	$743.36
	Total for Pickstown - General	$283,292.75	$5,665.88

Pickstown Recap

C	Construction	($1,940.00)	($38.80)
D	Manufacturing	$873.39	$17.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,708.23	$1,494.15
F	Wholesale Trade	$100,481.81	$2,009.66
G	Retail Trade	$70,981.33	$1,419.64
H	Finance, Insurance, And Real Estate	$1,020.00	$20.40
I	Services	$37,167.99	$743.36
	Total for Pickstown	$283,292.75	$5,665.88

ITEMS OF NOTE:

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$120,732.22	$2,414.65
Total for MAJOR GROUP 17	$120,732.22	$2,414.65
Total for DIVISION C	$120,867.22	$2,417.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,690.03	$133.80
Other	$425.13	$8.50
Total for MAJOR GROUP 27	$7,115.16	$142.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,483.43	$249.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,256.82	$265.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,826.82	$276.54
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,469.75	$149.41
4813 Telephone Communications, Except Radiotelephone	$205.65	$4.12
4841 Cable and Other Pay Television Services	$10,143.44	$202.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,061.46	$401.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,004.18	$1,320.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$242.50	$4.85
5045 Computers and Computer Peripheral Equipment and Software	$1,793.84	$35.87
5065 Electronic Parts and Equipment, NEC	$4,599.16	$91.98
Other	$49,571.43	$991.43
Total for MAJOR GROUP 50	$56,206.93	$1,124.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$611.99	$12.24
Other	$7,682.36	$153.65
Total for MAJOR GROUP 51	$8,294.35	$165.89
Total for DIVISION F	$64,501.28	$1,290.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,741.62	$294.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,911.76	$358.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,661.62	$153.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,488.12	$149.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$93,688.61	$1,873.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,486.11	$2,429.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,152.11	$23.04
Total for MAJOR GROUP 55	$1,152.11	$23.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,262.99	$25.25
5651 Family Clothing Stores	$1,223.93	$24.48
5699 Miscellaneous Apparel and Accessory Stores	$794.02	$15.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,384.41	$67.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,876.43	$97.53
Other	$7,828.01	$156.56
Total for MAJOR GROUP 57	$12,704.44	$254.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,925.37	$938.51
Total for MAJOR GROUP 58	$46,925.37	$938.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$267.85	$5.37
5961 Catalog and Mail-Order Houses	$7,353.83	$147.10
5963 Direct Selling Establishments	$16,771.71	$335.43
5999 Miscellaneous Retail Stores, NEC	$2,488.43	$49.77
Other	$2,778.61	$55.58
Total for MAJOR GROUP 59	$29,660.43	$593.25
Total for DIVISION G	$240,712.75	$4,814.27
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: 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	$2,157.52	$43.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,203.48	$44.06
Total for MAJOR GROUP 72	$2,203.48	$44.06
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$204.20	$4.09
7349 Building Cleaning and Maintenance Services, NEC	$4,927.72	$98.56
7359 Equipment Rental and Leasing, NEC	$466.33	$9.33
7372 Prepackaged Software	$8,519.17	$170.38
7374 Computer Processing and Data Preparation and Processing Services	$327.75	$6.56
7379 Computer Related Services, NEC	$705.51	$14.11
7389 Miscellaneous Business Services	$4,104.85	$82.10
Other	$4,086.95	$81.74
Total for MAJOR GROUP 73	$23,342.48	$466.87
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: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$29,085.95	$581.72
Total for MAJOR GROUP 79	$29,085.95	$581.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,748.83	$1,034.97
Total for MAJOR GROUP 81	$51,748.83	$1,034.97
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	$109,128.26	$2,182.57

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

Returns Filed: February 2011

Piedmont - General Recap

		Taxable	Tax Due
C	Construction	$120,867.22	$2,417.35
D	Manufacturing	$12,483.43	$249.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,004.18	$1,320.11
F	Wholesale Trade	$64,501.28	$1,290.02
G	Retail Trade	$240,712.75	$4,814.27
H	Finance, Insurance, And Real Estate	$2,157.52	$43.16
I	Services	$109,128.26	$2,182.57
	Other	$2,100.47	$42.01
	Total for Piedmont - General	$617,955.11	$12,359.16

Piedmont Recap

C	Construction	$120,867.22	$2,417.35
D	Manufacturing	$12,483.43	$249.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,004.18	$1,320.11
F	Wholesale Trade	$64,501.28	$1,290.02
G	Retail Trade	$240,712.75	$4,814.27
H	Finance, Insurance, And Real Estate	$2,157.52	$43.16
I	Services	$109,128.26	$2,182.57
	Other	$2,100.47	$42.01
	Total for Piedmont	$617,955.11	$12,359.16

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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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$509.29	$10.19
Other	$36.00	$0.72
Total for MAJOR GROUP 27	$545.29	$10.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$605.12	$12.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,488.81	$109.78
4841 Cable and Other Pay Television Services	$1,292.50	$25.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,941.05	$138.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,472.06	$369.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$849.55	$16.99
Total for MAJOR GROUP 50	$849.55	$16.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,856.85	$137.14
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,999.55	$879.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,556.67	$911.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$363.00	$7.26
Total for MAJOR GROUP 56	$363.00	$7.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Pierpont - 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	$550.39	$11.00
Other	$10,777.90	$215.56
Total for MAJOR GROUP 59	$11,328.29	$226.56
Total for DIVISION G	$73,940.79	$1,478.81

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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$699.70	$13.99

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$384.67	$7.69
7389 Miscellaneous Business Services	$709.00	$14.18
Other	$82.00	$1.64
Total for MAJOR GROUP 73	$1,175.67	$23.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,528.68	$110.58
Total for MAJOR GROUP 87	$5,528.68	$110.58
Total for DIVISION I	$8,540.00	$170.80

Pierpont - General Recap

D	Manufacturing	$605.12	$12.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,472.06	$369.44
F	Wholesale Trade	$6,856.85	$137.14
G	Retail Trade	$73,940.79	$1,478.81
H	Finance, Insurance, And Real Estate	$699.70	$13.99
I	Services	$8,540.00	$170.80
	Other	$470.57	$9.41
	Total for Pierpont - General	$109,585.09	$2,191.70

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

Returns Filed: February 2011

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$605.12	$12.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,472.06	$369.44
F	Wholesale Trade	$6,856.85	$137.14
G	Retail Trade	$73,940.79	$1,478.81
H	Finance, Insurance, And Real Estate	$699.70	$13.99
I	Services	$8,540.00	$170.80
	Other	$470.57	$9.41
	Total for Pierpont	$109,585.09	$2,191.70

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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.

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: 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	$16,186.00	$323.72
0783 Ornamental Shrub and Tree Services	$11,043.90	$220.88
Other	$49,265.09	$985.30
Total for MAJOR GROUP 07	$76,494.99	$1,529.90
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	$85,521.89	$1,710.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,017.83	$160.36
Other	$16,781.93	$335.64
Total for MAJOR GROUP 15	$24,799.76	$496.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$7,605.33	$152.10
Other	$28,875.93	$577.52
Total for MAJOR GROUP 16	$36,481.26	$729.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,734.08	$1,414.69
1731 Electrical Work	$71,064.35	$1,421.29
1751 Carpentry Work	$19,757.91	$395.17
1752 Floor Laying and Other Floor Work, NEC	$22,953.25	$459.06
1793 Glass and Glazing Work	$6,405.69	$128.12
1799 Special Trade Contractors, NEC	$3,954.00	$79.08
Other	$54,351.21	$1,087.02
Total for MAJOR GROUP 17	$249,220.49	$4,984.43
Total for DIVISION C	$310,501.51	$6,210.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,110.50	$742.21
Total for MAJOR GROUP 20	$37,110.50	$742.21
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	$3,717.08	$74.34
Total for MAJOR GROUP 23	$3,717.08	$74.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Pierre - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,522.65	$610.45
2721 Periodicals: Publishing, or Publishing and Printing	$21,014.05	$420.29
2731 Books: Publishing, or Publishing and Printing	$1,601.35	$32.03
2741 Miscellaneous Publishing	$2,889.54	$57.79
2752 Commercial Printing, Lithographic	$166,876.79	$3,337.54
2754 Commercial Printing, Gravure	$2,376.01	$47.52
2759 Commercial Printing, NEC	$8,612.23	$172.25
Other	N/A	N/A
Total for MAJOR GROUP 27	$236,599.07	$4,732.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,544.70	$30.89
Total for MAJOR GROUP 28	$1,544.70	$30.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,667.08	$53.34
Total for MAJOR GROUP 32	$2,667.08	$53.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,138.49	$122.52
Total for MAJOR GROUP 35	$6,138.49	$122.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,164.60	$103.29
Total for MAJOR GROUP 36	$5,164.60	$103.29
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	$489.25	$9.62
Total for MAJOR GROUP 38	$489.25	$9.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,845.00	$36.90
Total for MAJOR GROUP 39	$1,845.00	$36.90
Total for DIVISION D	$340,153.50	$6,802.67

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$85,162.47	$1,703.25
Other	$10,483.88	$209.68
Total for MAJOR GROUP 42	$95,646.35	$1,912.93
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

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$825,834.71	$16,516.70
4813 Telephone Communications, Except Radiotelephone	$330,500.54	$6,610.01
4841 Cable and Other Pay Television Services	$565,518.61	$11,310.38
4899 Communications Services, NEC	$20,859.21	$417.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,744,369.07	$34,887.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,805,270.11	$36,105.40
Total for MAJOR GROUP 49	$1,805,270.11	$36,105.40
Total for DIVISION E	$3,735,347.43	$74,706.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,059.00	$41.18
5015 Motor Vehicle Parts, Used	$81,106.92	$1,622.14
5023 Homefurnishings	$1,829.86	$36.60
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,723.25	$314.46
5044 Office Equipment	$77,043.43	$1,540.87
5045 Computers and Computer Peripheral Equipment and Software	$66,156.40	$1,323.13
5046 Commercial Equipment, NEC	$11,246.66	$224.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,996.83	$719.94
5049 Professional Equipment and Supplies, NEC	$26,543.67	$530.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$122,073.93	$2,441.48
5064 Electrical Appliances, Television and Radio Sets	$1,499.84	$30.00
5065 Electronic Parts and Equipment, NEC	$185,487.43	$3,709.76
5072 Hardware	$31,320.26	$626.41
5074 Plumbing and Heating Equipment and Supplies	$259,763.55	$5,195.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$82,484.43	$1,649.69
5082 Construction and Mining Machinery and Equipment	$6,297.56	$125.95
5084 Industrial Machinery and Equipment	$37,049.90	$741.00
5085 Industrial Supplies	$4,075.28	$81.51
5087 Service Establishment Equipment and Supplies	$22,845.96	$456.92
Other	$198,661.37	$3,973.24
Total for MAJOR GROUP 50	$1,269,265.53	$25,385.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,909.79	$358.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$54,543.81	$1,090.87
5141 Groceries, General Line	$28,884.64	$577.69
5142 Packaged Frozen Foods	$5,765.00	$115.30
5145 Confectionery	$1,397.08	$27.94
5149 Groceries and Related Products, NEC	$2,914.82	$58.30
5191 Farm Supplies	$66,007.64	$1,320.15
Other	$24,900.65	$498.03
Total for MAJOR GROUP 51	$202,323.43	$4,046.48
Total for DIVISION F	$1,471,588.96	$29,431.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$336,024.83	$6,720.49
5231 Paint, Glass, and Wallpaper Stores	$34,703.86	$694.07
5251 Hardware Stores	$144,379.15	$2,887.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$515,762.74	$10,315.26

Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,209,328.83	$104,186.58
5331 Variety Stores	$9,585.89	$191.72
5399 Miscellaneous General Merchandise Stores	$775,429.98	$15,508.60
Total for MAJOR GROUP 53	$5,994,344.70	$119,886.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,905,439.05	$38,108.78
5461 Retail Bakeries	$21,193.76	$423.87
5499 Miscellaneous Food Stores	$58,096.44	$1,161.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,985,814.25	$39,716.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$509,241.03	$10,184.81
5531 Auto and Home Supply Stores	$306,858.09	$6,137.17
5541 Gasoline Service Station	$154,468.70	$3,089.38
Other	$86,938.05	$1,738.75
Total for MAJOR GROUP 55	$1,057,505.87	$21,150.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,673.34	$93.47
5621 Women's Clothing Stores	$142,094.91	$2,841.91
5651 Family Clothing Stores	$36,047.89	$720.95
5661 Shoe Stores	$37,932.10	$758.65
5699 Miscellaneous Apparel and Accessory Stores	$11,678.04	$233.56
Other	$1,302.50	$26.05
Total for MAJOR GROUP 56	$233,728.78	$4,674.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$339,762.40	$6,795.26
5713 Floor Coverings Stores	$101,416.22	$2,028.32
5719 Miscellaneous Homefurnishings Stores	$47,925.11	$958.48
5722 Household Appliance Stores	$153,068.05	$3,061.37
5731 Radio, Television, and Consumer Electronics Stores	$62,124.38	$1,242.48
5734 Computer and Computer Software Stores	$62,758.49	$1,255.18
Other	$25,393.48	$507.87
Total for MAJOR GROUP 57	$792,448.13	$15,848.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,494,605.35	$29,892.11
5813 Drinking Places	$206,367.81	$4,127.36
Total for MAJOR GROUP 58	$1,700,973.16	$34,019.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$262,231.34	$5,244.62
5932 Used Merchandise Stores	$63,886.97	$1,277.74
5941 Sporting Goods Stores and Bicycle Shops	$72,425.22	$1,448.51
5942 Book Stores	$28,364.00	$567.29
5943 Stationery Stores	$43,917.91	$878.36
5944 Jewelry Stores	$44,898.13	$897.96
5945 Hobby, Toy, and Game Stores	$16,410.50	$328.21
5947 Gift, Novelty, and Souvenir Shops	$79,135.86	$1,582.72
5961 Catalog and Mail-Order Houses	$71,407.16	$1,428.13
5962 Automatic Merchandise Machine Operators	$7,534.67	$150.70
5963 Direct Selling Establishments	$174,145.69	$3,482.92
5983 Fuel Oil Dealers	$195,528.69	$3,910.58
5992 Florists	$74,066.94	$1,481.34
5999 Miscellaneous Retail Stores, NEC	$268,453.82	$5,369.04
Other	$96,484.47	$1,929.70
Total for MAJOR GROUP 59	$1,498,891.37	$29,977.82
Total for DIVISION G	$13,779,469.00	$275,589.40

DIVISION: H Finance, Insurance, And Real Estate

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$43,948.91	$878.98
6099 Functions Related to Depository Banking, NEC	$3,708.94	$74.18
Total for MAJOR GROUP 60	$47,657.85	$953.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$662.72	$13.25
6159 Miscellaneous Business Credit Institutions	$1,656.50	$33.13
Other	$1,664.08	$33.28
Total for MAJOR GROUP 61	$3,983.30	$79.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,670.75	$153.42
Total for MAJOR GROUP 62	$7,670.75	$153.42
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,359.98	$27.20
Other	$1,063.78	$21.28
Total for MAJOR GROUP 63	$2,423.76	$48.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,299.33	$125.99
Total for MAJOR GROUP 64	$6,299.33	$125.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$56,236.23	$1,124.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$90,333.23	$1,806.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,128.12	$142.56
Total for MAJOR GROUP 67	$7,128.12	$142.56
Total for DIVISION H	$165,496.34	$3,309.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$755,089.40	$15,101.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$758,945.06	$15,178.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,599.84	$392.00
7221 Photographic Studios, Portrait	$19,586.92	$391.74
7231 Beauty Shops	$162,057.53	$3,241.15
7241 Barber Shops	$14,640.57	$292.81
7299 Miscellaneous Personal Services, NEC	$53,606.64	$1,072.14
Other	$187,916.64	$3,758.33
Total for MAJOR GROUP 72	$457,408.14	$9,148.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,927.72	$198.56
7331 Direct Mail Advertising Services	$22,611.30	$452.22
7336 Commercial Art and Graphic Design	$4,680.04	$93.60
7338 Secretarial and Court Reporting	$1,974.57	$39.50
7342 Disinfecting and Pest Control Services	$23,196.23	$463.92
7349 Building Cleaning and Maintenance Services, NEC	$100,651.72	$2,011.83
7359 Equipment Rental and Leasing, NEC	$139,641.94	$2,792.87
7371 Computer Programming Services	$59,161.32	$1,183.23
7372 Prepackaged Software	$154,911.75	$3,098.23
7374 Computer Processing and Data Preparation and Processing Services	$13,130.07	$262.61
7375 Information Retrieval Services	$27,568.97	$551.38
7377 Computer Rental and Leasing	$7,274.34	$145.48
7379 Computer Related Services, NEC	$75,186.67	$1,503.76
7381 Detective, Guard, and Armored Car Services	$4,303.09	$86.06
7382 Security Systems Services	$7,230.56	$144.61
7384 Photofinishing Laboratories	$1,355.26	$27.10

Pierre - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7389 Miscellaneous Business Services	$267,082.85	$5,341.67
Other	$24,206.09	$484.11
Total for MAJOR GROUP 73	$944,094.49	$18,880.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,680.41	$653.60
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$69,517.42	$1,390.35
7536 Automotive Glass Replacement Shops	$42,548.04	$850.95
7538 General Automotive Repair Shops	$279,943.16	$5,598.88
7542 Carwashes	$5,353.10	$107.06
Other	$15,842.98	$316.87
Total for MAJOR GROUP 75	$445,885.11	$8,917.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$47,006.65	$940.13
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,639.31	$152.78
7629 Electrical and Electronic Repair Shops, NEC	$3,233.05	$64.66
7699 Repair Shops and Related Services, NEC	$66,068.68	$1,321.36
Other	$2,785.53	$55.71
Total for MAJOR GROUP 76	$126,733.22	$2,534.64
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$4,720.32	$94.41
7841 Video Tape Rental	$83,895.68	$1,677.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$89,818.00	$1,796.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$58,410.11	$1,168.21
7991 Physical Fitness Facilities	$39,232.66	$784.65
7999 Amusement and Recreation Services, NEC	$35,318.12	$706.37
Other	$94,799.05	$1,895.98
Total for MAJOR GROUP 79	$227,759.94	$4,555.21
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$7,130.37	$142.61
Other	$90,015.27	$1,800.30
Total for MAJOR GROUP 80	$97,145.64	$1,942.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$567,289.48	$11,345.81
Total for MAJOR GROUP 81	$567,289.48	$11,345.81
MAJOR GROUP: 82 Educational Services		
Other	$2,520.13	$50.41
Total for MAJOR GROUP 82	$2,520.13	$50.41
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	$10,344.85	$206.90
Other	$12,900.34	$258.01
Total for MAJOR GROUP 86	$23,245.19	$464.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$72,696.04	$1,453.93
8712 Architectural Services	$6,654.40	$133.09
8721 Accounting, Auditing, and Bookkeeping Services	$111,089.73	$2,221.79
8741 Management Services	$26,682.38	$533.65
8742 Management Consulting Services	$79,478.46	$1,589.57
8748 Business Consulting Services, NEC	$35,972.18	$719.44
Other	$8,076.69	$161.54
Total for MAJOR GROUP 87	$340,649.88	$6,813.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,025.77	$240.52

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$12,025.77	$240.52
Total for DIVISION I	$4,096,271.21	$81,924.35
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: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	$36,427.72	$728.56

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$85,521.89	$1,710.44
C	Construction	$310,501.51	$6,210.05
D	Manufacturing	$340,153.50	$6,802.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,735,347.43	$74,706.96
F	Wholesale Trade	$1,471,588.96	$29,431.84
G	Retail Trade	$13,779,469.00	$275,592.26
H	Finance, Insurance, And Real Estate	$165,496.34	$3,309.93
I	Services	$4,096,271.21	$81,924.35
J	Public Administration	$36,427.72	$728.56
	Other	$5,475.30	$109.51
	Total for Pierre - General	$24,026,252.86	$480,526.57

Pierre - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$302,865.24	$3,028.64
5461 Retail Bakeries	$19,640.98	$196.41
Total for MAJOR GROUP 54	$322,506.22	$3,225.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,445,428.64	$14,454.30
5813 Drinking Places	$203,619.92	$2,036.19
Total for MAJOR GROUP 58	$1,649,048.56	$16,490.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$49,915.50	$499.16
Total for MAJOR GROUP 59	$49,915.50	$499.16
Total for DIVISION G	$2,162,842.56	$21,628.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$737,797.93	$7,377.98
Total for MAJOR GROUP 70	$737,797.93	$7,377.98
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$29,364.60	$293.65
7999 Amusement and Recreation Services, NEC	$33,071.17	$330.71
Other	N/A	N/A
Total for MAJOR GROUP 79	$152,054.24	$1,520.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$921,474.60	$9,214.76
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: February 2011

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,162,842.56	$21,628.42
I	Services	$921,474.60	$9,214.76
	Other	$52,432.07	$524.32
	Total for Pierre - Gross Receipts	$3,136,749.23	$31,367.50

Pierre Recap

A	Agriculture, Forestry, And Fishing	$85,521.89	$1,710.44
C	Construction	$310,501.51	$6,210.05
D	Manufacturing	$340,153.50	$6,802.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,735,347.43	$74,706.96
F	Wholesale Trade	$1,471,588.96	$29,431.84
G	Retail Trade	$15,942,311.56	$297,220.68
H	Finance, Insurance, And Real Estate	$165,496.34	$3,309.93
I	Services	$5,017,745.81	$91,139.11
J	Public Administration	$36,427.72	$728.56
	Other	$57,907.37	$633.83
	Total for Pierre	$27,163,002.09	$511,894.07

ITEMS OF NOTE:

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

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: 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	($10,023.14)	($200.46)
Other	N/A	N/A
Total for MAJOR GROUP 17	($8,945.04)	($178.90)
Total for DIVISION C	($7,862.22)	($157.24)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,510.70	$110.21
Other	$779.98	$15.60
Total for MAJOR GROUP 27	$6,290.68	$125.81
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	$10,282.68	$205.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,954.51	$99.09
Total for MAJOR GROUP 42	$4,954.51	$99.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,748.72	$634.96
4813 Telephone Communications, Except Radiotelephone	$33,376.90	$667.54
Other	$1,913.94	$38.28
Total for MAJOR GROUP 48	$67,039.56	$1,340.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,184.70	$1,603.70
Total for MAJOR GROUP 49	$80,184.70	$1,603.70
Total for DIVISION E	$152,178.77	$3,043.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,224.75	$44.49
5045 Computers and Computer Peripheral Equipment and Software	$3,322.50	$66.45
5074 Plumbing and Heating Equipment and Supplies	$47,125.90	$942.52
5099 Durable Goods, NEC	$719.26	$14.39
Other	($12,739.08)	($254.78)
Total for MAJOR GROUP 50	$40,653.33	$813.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,875.00	$97.50
Other	$42,885.29	$857.71
Total for MAJOR GROUP 51	$47,760.29	$955.21

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$88,413.62	$1,768.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,189.31	$383.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,203.15	$384.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$34.18	$0.68
Total for MAJOR GROUP 53	$34.18	$0.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$740.93	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,249.87	$2,065.00
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	$753.40	$15.07
5651 Family Clothing Stores	$958.22	$19.17
Other	$751.47	$15.03
Total for MAJOR GROUP 56	$2,463.09	$49.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,155.70	$123.12
5719 Miscellaneous Homefurnishings Stores	$206.16	$4.12
Other	$2,740.84	$54.82
Total for MAJOR GROUP 57	$9,102.70	$182.06
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$51,163.56	$1,023.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,096.65	$1,181.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,005.22	$20.10
5961 Catalog and Mail-Order Houses	$2,372.18	$47.45
5963 Direct Selling Establishments	$2,708.58	$54.18
5999 Miscellaneous Retail Stores, NEC	$3,269.33	$65.38
Other	$8,670.92	$173.41
Total for MAJOR GROUP 59	$18,026.23	$360.52
Total for DIVISION G	$230,347.13	$4,606.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,323.01	$66.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Plankinton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,634.31	$412.69
Total for MAJOR GROUP 72	$20,634.31	$412.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,750.24	$35.00
7359 Equipment Rental and Leasing, NEC	$2,905.09	$58.10
7372 Prepackaged Software	$2,136.16	$42.73
Other	($1,904.14)	($38.09)
Total for MAJOR GROUP 73	$4,887.35	$97.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,249.33	$24.99
Total for MAJOR GROUP 76	$1,249.33	$24.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,286.39	$265.73
Total for MAJOR GROUP 81	$13,286.39	$265.73
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,964.43	$79.29
Other	$33,744.28	$674.89
Total for MAJOR GROUP 87	$37,708.71	$754.18
Total for DIVISION I	$102,343.55	$2,046.88

Plankinton - General Recap

C	Construction	($7,862.22)	($157.24)
D	Manufacturing	$10,282.68	$205.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,178.77	$3,043.57
F	Wholesale Trade	$88,413.62	$1,768.28
G	Retail Trade	$230,347.13	$4,606.95
H	Finance, Insurance, And Real Estate	$3,323.01	$66.46
I	Services	$102,343.55	$2,046.88
	Other	$1,678.65	$33.57
	Total for Plankinton - General	$580,705.19	$11,614.12

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

Returns Filed: February 2011

Plankinton Recap

		Taxable	Tax Due
C	Construction	($7,862.22)	($157.24)
D	Manufacturing	$10,282.68	$205.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,178.77	$3,043.57
F	Wholesale Trade	$88,413.62	$1,768.28
G	Retail Trade	$230,347.13	$4,606.95
H	Finance, Insurance, And Real Estate	$3,323.01	$66.46
I	Services	$102,343.55	$2,046.88
	Other	$1,678.65	$33.57
	Total for Plankinton	$580,705.19	$11,614.12

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,840.29	$356.80
Total for MAJOR GROUP 07	$17,840.29	$356.80
Total for DIVISION A	$17,840.29	$356.80
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,841.08	$116.82
Other	($3,598.79)	($71.97)
Total for MAJOR GROUP 17	$2,242.29	$44.85
Total for DIVISION C	$2,242.29	$44.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,654.50	$173.09
Total for MAJOR GROUP 20	$8,654.50	$173.09
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	$5,279.92	$105.61
Other	$4,858.94	$97.17
Total for MAJOR GROUP 27	$10,138.86	$202.78
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: 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	$1,636.97	$32.74
Total for MAJOR GROUP 35	$1,636.97	$32.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,502.24	$530.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,013.32	$300.27
Total for MAJOR GROUP 42	$15,013.32	$300.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,079.99	$1,381.60
4813 Telephone Communications, Except Radiotelephone	$65,648.19	$1,312.97
4841 Cable and Other Pay Television Services	$3,396.91	$67.94
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$138,542.05	$2,770.85
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	$266,916.79	$5,338.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,000.05	$180.00
5045 Computers and Computer Peripheral Equipment and Software	$3,709.83	$74.20
5046 Commercial Equipment, NEC	$867.66	$17.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,268.22	$85.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,799.26	$195.99
5074 Plumbing and Heating Equipment and Supplies	$11,589.89	$231.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,914.50	$38.29
5084 Industrial Machinery and Equipment	$1,100.16	$22.00
5087 Service Establishment Equipment and Supplies	$2,576.24	$51.52
Other	$16,519.65	$330.39
Total for MAJOR GROUP 50	$61,345.46	$1,226.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,268.50	$65.37
5141 Groceries, General Line	$1,795.04	$35.90
Other	$103,670.27	$2,073.40
Total for MAJOR GROUP 51	$108,733.81	$2,174.67
Total for DIVISION F	$170,079.27	$3,401.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,201.12	$964.01
5251 Hardware Stores	$180,037.54	$3,600.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$229,335.02	$4,586.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,319.39	$106.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,833.45	$136.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$418,607.42	$8,372.15
5431 Fruit and Vegetable Markets	$486.73	$9.73
5499 Miscellaneous Food Stores	$4,415.00	$88.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$458,254.21	$9,165.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,780.62	$775.60
Other	$116,213.82	$2,324.28
Total for MAJOR GROUP 55	$154,994.44	$3,099.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,380.32	$47.61
5651 Family Clothing Stores	$10,496.28	$209.93
5661 Shoe Stores	$1,367.24	$27.35
5699 Miscellaneous Apparel and Accessory Stores	$1,195.83	$23.92
Other	$14,155.24	$283.11
Total for MAJOR GROUP 56	$29,594.91	$591.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,644.65	$52.89
5731 Radio, Television, and Consumer Electronics Stores	$834.50	$16.69
5734 Computer and Computer Software Stores	$2,163.14	$43.26
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$89,761.75	$1,795.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$97,335.43	$1,946.71
Total for MAJOR GROUP 58	$97,335.43	$1,946.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,948.63	$58.97
5942 Book Stores	$1,147.20	$22.94
5943 Stationery Stores	$435.55	$8.71
5961 Catalog and Mail-Order Houses	$4,588.05	$91.76
5963 Direct Selling Establishments	$17,093.29	$341.86
5999 Miscellaneous Retail Stores, NEC	$29,474.79	$589.51
Other	$121,225.72	$2,424.52
Total for MAJOR GROUP 59	$176,913.23	$3,538.27
Total for DIVISION G	$1,243,022.44	$24,860.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,462.00	$89.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,854.50	$117.09
Total for DIVISION H	$12,845.25	$256.91
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		
7217 Carpet and Upholstery Cleaning	$2,717.43	$54.35
7221 Photographic Studios, Portrait	$6,045.90	$120.92
7231 Beauty Shops	$12,450.82	$249.02
7299 Miscellaneous Personal Services, NEC	$1,656.53	$33.14
Other	$36,316.00	$726.33
Total for MAJOR GROUP 72	$59,186.68	$1,183.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$802.00	$16.04
7359 Equipment Rental and Leasing, NEC	$1,961.34	$39.22
7372 Prepackaged Software	$8,687.67	$173.76
7389 Miscellaneous Business Services	$6,334.17	$126.68
Other	$35,467.57	$709.34
Total for MAJOR GROUP 73	$53,252.75	$1,065.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,385.46	$467.71
Other	$33,376.46	$667.53
Total for MAJOR GROUP 75	$56,761.92	$1,135.24
MAJOR GROUP: 76 Miscellaneous Repair Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$2,819.57	$56.39
Other	$2,049.27	$40.99
Total for MAJOR GROUP 76	$4,868.84	$97.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,469.79	$669.39
Total for MAJOR GROUP 79	$33,469.79	$669.39
MAJOR GROUP: 80 Health Services		
Other	$50,309.66	$1,006.19
Total for MAJOR GROUP 80	$50,309.66	$1,006.19
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$291.53	$5.83
Total for MAJOR GROUP 86	$291.53	$5.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,237.50	$644.76
8734 Testing Laboratories	$4,067.90	$81.36
8742 Management Consulting Services	$1,580.36	$31.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,014.76	$760.30
Total for DIVISION I	$322,391.03	$6,447.82
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

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$17,840.29	$356.80
C	Construction	$2,242.29	$44.85
D	Manufacturing	$26,502.24	$530.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,916.79	$5,338.35
F	Wholesale Trade	$170,079.27	$3,401.58
G	Retail Trade	$1,243,022.44	$24,860.46
H	Finance, Insurance, And Real Estate	$12,845.25	$256.91
I	Services	$322,391.03	$6,447.82
	Other	$5,029.40	$100.58
	Total for Platte - General	$2,066,869.00	$41,337.40

Platte - Gross Receipts

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

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$66,632.12	$666.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,704.88	$727.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$89,662.61	$896.63
Total for MAJOR GROUP 58	$89,662.61	$896.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,135.47	$31.36
Total for MAJOR GROUP 59	$3,135.47	$31.36
Total for DIVISION G	$165,502.96	$1,655.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$15,576.81	$155.77

Platte - Gross Receipts Recap

G	Retail Trade	$165,502.96	$1,655.05
I	Services	$15,576.81	$155.77
	Other	$4,228.00	$42.28
	Total for Platte - Gross Receipts	$185,307.77	$1,853.10

Platte Recap

A	Agriculture, Forestry, And Fishing	$17,840.29	$356.80
C	Construction	$2,242.29	$44.85
D	Manufacturing	$26,502.24	$530.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,916.79	$5,338.35
F	Wholesale Trade	$170,079.27	$3,401.58
G	Retail Trade	$1,408,525.40	$26,515.51
H	Finance, Insurance, And Real Estate	$12,845.25	$256.91
I	Services	$337,967.84	$6,603.59
	Other	$9,257.40	$142.86
	Total for Platte	$2,252,176.77	$43,190.50

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$160.25	$3.21
Total for MAJOR GROUP 17	$160.25	$3.21
Total for DIVISION C	$160.25	$3.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,780.92	$35.62
Other	$267.47	$5.35
Total for MAJOR GROUP 27	$2,048.39	$40.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$81,286.54	$1,625.74
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	$59,836.89	$1,196.75
4813 Telephone Communications, Except Radiotelephone	$15,495.34	$309.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,327.73	$1,526.55
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	$124,864.48	$2,497.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,468.42	$189.37
5084 Industrial Machinery and Equipment	$4,863.64	$97.27
Other	$2,834.64	$56.69
Total for MAJOR GROUP 50	$17,166.70	$343.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,242.50	$344.86
Total for MAJOR GROUP 51	$17,242.50	$344.86
Total for DIVISION F	$34,409.20	$688.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$8,300.18	$166.01

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,618.18	$172.37
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		
5499 Miscellaneous Food Stores	$337.30	$6.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,308.54	$386.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,506.59	$310.13
Total for MAJOR GROUP 55	$15,506.59	$310.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$765.39	$15.31
Other	$867.26	$17.35
Total for MAJOR GROUP 56	$1,632.65	$32.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$571.91	$11.44
Total for MAJOR GROUP 57	$571.91	$11.44
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	$2,377.24	$47.55
5961 Catalog and Mail-Order Houses	$163.93	$3.27
5963 Direct Selling Establishments	$862.54	$17.25
5999 Miscellaneous Retail Stores, NEC	$3,671.72	$73.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$50,404.61	$1,008.10
Total for DIVISION G	$127,179.26	$2,543.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,403.63	$88.07
Total for MAJOR GROUP 72	$4,403.63	$88.07
MAJOR GROUP: 73 Business Services		
Other	$9,148.78	$182.98
Total for MAJOR GROUP 73	$9,148.78	$182.98
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Pollock - General *continued...*

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

	Taxable	Tax Due
Other	$1,201.43	$24.03
Total for MAJOR GROUP 87	$1,201.43	$24.03
Total for DIVISION I	$18,805.15	$376.11

Pollock - General Recap

C	Construction	$160.25	$3.21
D	Manufacturing	$81,286.54	$1,625.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,864.48	$2,497.28
F	Wholesale Trade	$34,409.20	$688.19
G	Retail Trade	$127,179.26	$2,543.61
I	Services	$18,805.15	$376.11
	Other	$16.00	$0.32
	Total for Pollock - General	$386,720.88	$7,734.46

Pollock Recap

C	Construction	$160.25	$3.21
D	Manufacturing	$81,286.54	$1,625.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,864.48	$2,497.28
F	Wholesale Trade	$34,409.20	$688.19
G	Retail Trade	$127,179.26	$2,543.61
I	Services	$18,805.15	$376.11
	Other	$16.00	$0.32
	Total for Pollock	$386,720.88	$7,734.46

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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	$4,124.68	$82.49
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	$80,198.62	$1,603.99
Total for MAJOR GROUP 17	$80,198.62	$1,603.99
Total for DIVISION C	$80,315.30	$1,606.32
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	$493.05	$9.86
Other	$1,298.39	$25.97
Total for MAJOR GROUP 27	$1,791.44	$35.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$19,746.23	$394.93
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	$2,966.47	$59.34
4813 Telephone Communications, Except Radiotelephone	$33,422.69	$668.46
Other	$2,245.49	$44.91
Total for MAJOR GROUP 48	$38,634.65	$772.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,103.45	$2,322.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,950.85	$39.02
5045 Computers and Computer Peripheral Equipment and Software	$601.50	$12.03
Other	$26,391.01	$527.83
Total for MAJOR GROUP 50	$28,943.36	$578.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,887.53	$37.75
Other	$5,905.43	$118.11
Total for MAJOR GROUP 51	$7,792.96	$155.86
Total for DIVISION F	$36,736.32	$734.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$14,434.27	$288.69
Total for MAJOR GROUP 52	$14,434.27	$288.69
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	$33,842.75	$676.86
Total for MAJOR GROUP 54	$33,842.75	$676.86
MAJOR GROUP: 55 Automotive Dealers And 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	$849.33	$16.99
5651 Family Clothing Stores	$291.17	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,809.50	$36.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,925.55	$38.51
Total for MAJOR GROUP 57	$1,925.55	$38.51
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		
5942 Book Stores	$477.40	$9.55
5943 Stationery Stores	$506.24	$10.13
5961 Catalog and Mail-Order Houses	$3,746.85	$74.94
5963 Direct Selling Establishments	$8,909.00	$178.18
5999 Miscellaneous Retail Stores, NEC	$2,226.72	$44.54
Other	$96,937.07	$1,938.74
Total for MAJOR GROUP 59	$112,803.28	$2,256.08
Total for DIVISION G	$201,068.68	$4,021.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,845.43	$176.91
Other	$18,104.45	$362.09
Total for MAJOR GROUP 72	$26,949.88	$539.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,688.00	$33.76
7389 Miscellaneous Business Services	$91.87	$1.84
Other	$6,360.53	$127.22
Total for MAJOR GROUP 73	$8,140.40	$162.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Presho - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$20,992.58	$419.85
	Total for MAJOR GROUP 79	$20,992.58	$419.85
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,627.00	$72.54
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,937.63	$78.75
	Total for DIVISION I	$72,027.21	$1,440.56

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$4,124.68	$82.49
C	Construction	$80,315.30	$1,606.32
D	Manufacturing	$19,746.23	$394.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,103.45	$2,322.08
F	Wholesale Trade	$36,736.32	$734.74
G	Retail Trade	$201,068.68	$4,021.40
I	Services	$72,027.21	$1,440.56
	Other	$223.49	$4.47
	Total for Presho - General	$530,345.36	$10,606.99

Presho Recap

A	Agriculture, Forestry, And Fishing	$4,124.68	$82.49
C	Construction	$80,315.30	$1,606.32
D	Manufacturing	$19,746.23	$394.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,103.45	$2,322.08
F	Wholesale Trade	$36,736.32	$734.74
G	Retail Trade	$201,068.68	$4,021.40
I	Services	$72,027.21	$1,440.56
	Other	$223.49	$4.47
	Total for Presho	$530,345.36	$10,606.99

Taxable	Tax Due

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,048.20	$60.96
Total for MAJOR GROUP 27	$3,048.20	$60.96
Total for DIVISION D	$3,048.20	$60.96
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		
4813 Telephone Communications, Except Radiotelephone	$110.88	$2.22
Other	$1,527.75	$30.56
Total for MAJOR GROUP 48	$1,638.63	$32.78
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	$2,749.93	$55.01
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	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,238.73	$24.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$14,659.70	$293.19
Total for MAJOR GROUP 54	$14,659.70	$293.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$103.01	$2.06
Other	$16,432.30	$328.64
Total for MAJOR GROUP 59	$16,535.31	$330.70
Total for DIVISION G	$75,457.59	$1,509.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Pringle - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$347.00	$6.94

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$413.87	$8.28
		Total for MAJOR GROUP 73	$413.87	$8.28
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,290.55	$85.82

Pringle - General Recap

D	Manufacturing	$3,048.20	$60.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,749.93	$55.01
F	Wholesale Trade	$1,238.73	$24.77
G	Retail Trade	$75,457.59	$1,509.14
H	Finance, Insurance, And Real Estate	$347.00	$6.94
I	Services	$4,290.55	$85.82
	Other	$20,264.00	$405.28
	Total for Pringle - General	$107,396.00	$2,147.92

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

Returns Filed: February 2011

Pringle Recap

		Taxable	Tax Due
D	Manufacturing	$3,048.20	$60.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,749.93	$55.01
F	Wholesale Trade	$1,238.73	$24.77
G	Retail Trade	$75,457.59	$1,509.14
H	Finance, Insurance, And Real Estate	$347.00	$6.94
I	Services	$4,290.55	$85.82
	Other	$20,264.00	$405.28
	Total for Pringle	$107,396.00	$2,147.92

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Quinn - 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	$310.46	$3.10
Total for MAJOR GROUP 27	$310.46	$3.10
Total for DIVISION D	$2,012.22	$20.12
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		
4813 Telephone Communications, Except Radiotelephone	$1,938.38	$19.39
Other	$887.64	$8.88
Total for MAJOR GROUP 48	$2,826.02	$28.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,218.02	$112.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,668.20	$26.68
Total for MAJOR GROUP 50	$2,668.20	$26.68
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	$5,264.57	$52.65
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: 56 Apparel And Accessory Stores		
Other	$961.90	$9.62
Total for MAJOR GROUP 56	$961.90	$9.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26.06	$0.26
5963 Direct Selling Establishments	$764.88	$7.65
Other	$4,736.65	$47.37
Total for MAJOR GROUP 59	$5,527.59	$55.28

Quinn - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$54,332.56	$543.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$5,500.18	$55.00
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,739.40	$17.40
Total for MAJOR GROUP 73	$1,739.40	$17.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,315.56	$123.17

Quinn - General Recap

D	Manufacturing	$2,012.22	$20.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,218.02	$112.19
F	Wholesale Trade	$5,264.57	$52.65
G	Retail Trade	$54,332.56	$543.32
H	Finance, Insurance, And Real Estate	$5,500.18	$55.00
I	Services	$12,315.56	$123.17
	Other	$63.00	$0.63
	Total for Quinn - General	$90,706.11	$907.08

Quinn - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Quinn - Gross Receipts *continued...*

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

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$55,982.42	$559.80
	Total for Quinn - Gross Receipts	$55,982.42	$559.80

Quinn Recap

D	Manufacturing	$2,012.22	$20.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,218.02	$112.19
F	Wholesale Trade	$5,264.57	$52.65
G	Retail Trade	$54,332.56	$543.32
H	Finance, Insurance, And Real Estate	$5,500.18	$55.00
I	Services	$12,315.56	$123.17
	Other	$56,045.42	$560.43
	Total for Quinn	$146,688.53	$1,466.88

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$226.20	$2.26
Other	($23.92)	($0.24)
Total for MAJOR GROUP 27	$202.28	$2.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$264.33	$2.64
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	$8,793.35	$87.94
Other	$8,258.60	$82.59
Total for MAJOR GROUP 48	$17,051.95	$170.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,144.95	$261.45
Total for MAJOR GROUP 49	$26,144.95	$261.45
Total for DIVISION E	$43,373.69	$433.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,360.09	$23.60
Total for MAJOR GROUP 50	$2,360.09	$23.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,728.56	$27.28
Total for MAJOR GROUP 51	$2,728.56	$27.28
Total for DIVISION F	$5,088.65	$50.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,828.37	$58.28
Total for MAJOR GROUP 52	$5,828.37	$58.28
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	$4,609.67	$46.09
Total for MAJOR GROUP 54	$4,609.67	$46.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$143.47	$1.43
Other	$544.10	$5.45
Total for MAJOR GROUP 56	$687.57	$6.88
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	$630.17	$6.30
5961 Catalog and Mail-Order Houses	$1,447.25	$14.47

Ramona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$3,908.48	$39.09
5999 Miscellaneous Retail Stores, NEC		$3,781.35	$37.81
Other		$1,986.55	$19.87
	Total for MAJOR GROUP 59	$11,753.80	$117.54
	Total for DIVISION G	$37,487.99	$374.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$540.16	$5.40
	Total for MAJOR GROUP 72	$540.16	$5.40
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$683.10	$6.83
Other		$1,015.71	$10.16
	Total for MAJOR GROUP 73	$1,698.81	$16.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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		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	$23,027.95	$230.29

Ramona - General Recap

D	Manufacturing	$264.33	$2.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,373.69	$433.75
F	Wholesale Trade	$5,088.65	$50.88
G	Retail Trade	$37,487.99	$374.87
I	Services	$23,027.95	$230.29
	Other	$1,580.00	$15.80
	Total for Ramona - General	$110,822.61	$1,108.23

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

Returns Filed: February 2011

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$264.33	$2.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,373.69	$433.75
F	Wholesale Trade	$5,088.65	$50.88
G	Retail Trade	$37,487.99	$374.87
I	Services	$23,027.95	$230.29
	Other	$1,580.00	$15.80
	Total for Ramona	$110,822.61	$1,108.23

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$838.00	$16.76
Total for MAJOR GROUP 02	$838.00	$16.76
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$30,377.37	$607.54
0742 Veterinary Services for Animal Specialties	$552,273.48	$11,045.46
0752 Animal Specialty Services, Except Veterinary	$104,589.26	$2,091.79
0781 Landscape Counseling and Planning	$38,070.01	$761.40
0782 Lawn and Garden Services	$564,749.32	$11,295.02
0783 Ornamental Shrub and Tree Services	$109,490.25	$2,189.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,400,205.69	$28,004.13
Total for DIVISION A	$1,404,473.89	$28,089.49
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$217,095.27	$4,341.90
Total for MAJOR GROUP 14	$217,095.27	$4,341.90
Total for DIVISION B	$219,971.38	$4,399.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$371,967.68	$7,439.36
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$248,599.18	$4,971.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$622,006.42	$12,440.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$41,499.33	$829.99
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$33,724.03	$647.10
Total for MAJOR GROUP 16	$75,223.36	$1,477.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$364,584.84	$7,291.72
1721 Painting and Paper Hanging	$13,209.30	$264.19
1731 Electrical Work	$908,663.85	$18,173.28
1741 Masonry, Stone Setting, and Other Stone Work	$40,680.66	$813.61
1742 Plastering, Drywall, Acoustical, and Insulation Work	$91,178.19	$1,823.56
1743 Terrazzo, Tile, Marble, and Mosaic Work	$11,650.43	$233.01
1751 Carpentry Work	$206,133.78	$4,122.69
1752 Floor Laying and Other Floor Work, NEC	$159,836.82	$3,196.74
1761 Roofing, Siding, and Sheet Metal Work	$25,051.83	$501.05
1771 Concrete Work	$2,333.41	$46.67
1793 Glass and Glazing Work	$119,551.57	$2,391.03
1794 Excavation Work	$47,043.50	$940.87

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1796 Installation or Erection of Building Equipment, NEC	$37,097.41	$741.95
1799 Special Trade Contractors, NEC	$159,660.32	$3,193.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,255,810.74	$45,116.28
Total for DIVISION C	$2,953,040.52	$59,033.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$270,430.99	$5,408.62
Total for MAJOR GROUP 20	$270,430.99	$5,408.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$8,146.87	$162.94
Other	$2,964.51	$59.29
Total for MAJOR GROUP 23	$11,111.38	$222.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$46,343.94	$926.88
Other	$276,300.30	$5,526.00
Total for MAJOR GROUP 24	$322,644.24	$6,452.88
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$22,022.90	$440.45
Total for MAJOR GROUP 25	$22,022.90	$440.45
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	$203,090.06	$4,061.80
2721 Periodicals: Publishing, or Publishing and Printing	$49,397.64	$987.98
2731 Books: Publishing, or Publishing and Printing	$8,652.36	$173.05
2741 Miscellaneous Publishing	$14,287.60	$285.76
2752 Commercial Printing, Lithographic	$375,623.79	$7,512.49
2754 Commercial Printing, Gravure	$9,344.59	$186.89
2759 Commercial Printing, NEC	$63,941.13	$1,278.82
2771 Greeting Cards	$699.50	$13.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$746,624.10	$14,932.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$16,397.67	$327.95
Other	$23,057.51	$461.17
Total for MAJOR GROUP 28	$39,455.18	$789.12
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	$38,996.44	$779.93
Total for MAJOR GROUP 30	$38,996.44	$779.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$88,996.45	$1,779.94
Other	$525,161.27	$10,503.23
Total for MAJOR GROUP 32	$614,157.72	$12,283.17
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	$219,115.57	$4,382.31

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$219,115.57	$4,382.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$4,530.20	$90.60
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,188.29	$143.77
3599 Industrial and Commercial Machinery and Equipment, NEC	$22,148.92	$442.99
Other	$332,672.63	$6,653.45
Total for MAJOR GROUP 35	$366,540.04	$7,330.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$25,971.08	$519.42
Other	$153,647.16	$3,300.43
Total for MAJOR GROUP 36	$179,618.24	$3,819.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$44,460.93	$889.22
Total for MAJOR GROUP 37	$44,460.93	$889.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3845 Electromedical and Electrotherapeutic Apparatus	$2,160.76	$43.22
3861 Photographic Equipment and Supplies	$12,676.17	$253.52
Other	$23,458.63	$469.18
Total for MAJOR GROUP 38	$38,295.56	$765.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$24,056.00	$481.12
3999 Manufacturing Industries, NEC	$15,669.46	$313.39
Other	$11,855.82	$237.11
Total for MAJOR GROUP 39	$51,581.28	$1,031.62
Total for DIVISION D	$2,989,145.26	$60,010.47
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$20,694.64	$413.89
4121 Taxicabs	$6,227.65	$124.55
Other	N/A	N/A
Total for MAJOR GROUP 41	$69,728.54	$1,394.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$410,842.48	$8,216.86
4214 Local Trucking With Storage	$24,798.01	$495.97
4215 Courier Services, Except by Air	$14,998.22	$299.96
4225 General Warehousing and Storage	$72,231.76	$1,444.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$523,632.37	$10,472.67
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		
4512 Air Transportation, Scheduled	$73,196.66	$1,463.94
4581 Airports, Flying Fields, and Airport Terminal Services	$49,996.28	$999.93
Other	$193,701.88	$3,874.04
Total for MAJOR GROUP 45	$316,894.82	$6,337.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,999,330.18	$79,986.60
4813 Telephone Communications, Except Radiotelephone	$1,083,757.83	$21,675.15
4832 Radio Broadcasting Stations	$51,421.81	$1,028.43

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$46,178.65	$923.58
4841 Cable and Other Pay Television Services	$3,271,165.10	$65,423.30
4899 Communications Services, NEC	$118,182.81	$2,363.65
Total for MAJOR GROUP 48	$8,570,036.38	$171,400.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$681,746.69	$13,634.93
4931 Electric and Other Services Combined	$9,414,001.93	$188,280.04
4959 Sanitary Services, NEC	$49,479.44	$989.59
Other	$618,680.34	$12,373.60
Total for MAJOR GROUP 49	$10,763,908.40	$215,278.16
Total for DIVISION E	$20,261,914.35	$405,238.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,025.90	$180.51
5013 Motor Vehicle Supplies and New Parts	$282,435.60	$5,648.71
5015 Motor Vehicle Parts, Used	$31,698.46	$633.97
5021 Furniture	$96,750.01	$1,935.00
5023 Homefurnishings	$2,663.79	$53.27
5031 Lumber, Plywood, Millwork, and Wood Panels	$41,827.17	$836.54
5032 Brick, Stone, and Related Construction Materials	$36,566.32	$731.33
5033 Roofing, Siding, and Insulation Materials	$55,592.17	$1,111.84
5039 Construction Materials, NEC	$289,225.00	$5,784.50
5043 Photographic Equipment and Supplies	$1,451,541.26	$29,030.83
5044 Office Equipment	$284,243.07	$5,684.88
5045 Computers and Computer Peripheral Equipment and Software	$270,365.73	$5,407.32
5046 Commercial Equipment, NEC	$178,446.80	$3,568.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$434,896.87	$8,697.92
5049 Professional Equipment and Supplies, NEC	$54,735.98	$1,094.72
5051 Metals Service Centers and Offices	$348,554.03	$6,971.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$990,607.01	$19,812.16
5064 Electrical Appliances, Television and Radio Sets	$120,865.87	$2,417.32
5065 Electronic Parts and Equipment, NEC	$258,518.28	$5,170.36
5072 Hardware	$20,164.48	$403.30
5074 Plumbing and Heating Equipment and Supplies	$1,792,298.87	$35,845.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$388,560.43	$7,771.21
5078 Refrigeration Equipment and Supplies	$53,997.16	$1,079.94
5082 Construction and Mining Machinery and Equipment	$277,296.41	$5,545.93
5084 Industrial Machinery and Equipment	$209,186.56	$4,183.73
5085 Industrial Supplies	$162,118.91	$3,242.38
5087 Service Establishment Equipment and Supplies	$33,696.64	$673.93
5092 Toys and Hobby Goods and Supplies	$14,746.16	$294.92
5093 Scrap and Waste Materials	$145,066.18	$2,901.32
5099 Durable Goods, NEC	$3,250.67	$65.01
Other	$347,273.19	$6,945.46
Total for MAJOR GROUP 50	$8,686,214.98	$173,724.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$85,366.14	$1,707.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$52,868.21	$1,057.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$61,075.38	$1,221.51
5141 Groceries, General Line	$285,584.34	$5,711.69
5142 Packaged Frozen Foods	$22,788.82	$455.77
5145 Confectionery	$12,332.61	$246.66
5149 Groceries and Related Products, NEC	$57,971.89	$1,159.43
5169 Chemicals and Allied Products, NEC	$39,419.43	$788.38
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$48,813.50	$976.27
5181 Beer and Ale	$39,400.79	$788.02
5182 Wine and Distilled Alcoholic Beverages	($1,127.49)	($22.55)
5191 Farm Supplies	$1,623.65	$32.48

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$804.59	$16.09
5199 Nondurable Goods, NEC	$7,206.98	$144.14
Other	$500,165.39	$10,003.32
Total for MAJOR GROUP 51	$1,214,294.23	$24,285.90
Total for DIVISION F	$9,900,509.21	$198,010.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,173,058.03	$163,461.15
5231 Paint, Glass, and Wallpaper Stores	$361,236.07	$7,224.72
5251 Hardware Stores	$594,011.50	$11,880.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$69,391.39	$1,387.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,198,031.32	$183,960.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,478,647.56	$369,572.94
5331 Variety Stores	$4,892,121.64	$97,842.43
5399 Miscellaneous General Merchandise Stores	$597,332.01	$11,946.64
Total for MAJOR GROUP 53	$23,968,101.21	$479,362.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,784,942.69	$195,698.86
5421 Meat and Fish Markets, Including Freezer Provisioners	$64,639.56	$1,292.81
5431 Fruit and Vegetable Markets	$24,557.76	$491.16
5441 Candy, Nut, and Confectionery Stores	$24,736.11	$494.72
5461 Retail Bakeries	$146,002.18	$2,920.04
5499 Miscellaneous Food Stores	$806,559.95	$16,131.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,851,603.07	$217,032.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,184,636.62	$43,692.73
5521 Motor Vehicle Dealers	$21,886.90	$437.73
5531 Auto and Home Supply Stores	$1,841,633.95	$36,832.71
5541 Gasoline Service Station	$1,769,792.85	$35,395.87
5571 Motorcycle Dealers	$358,741.98	$7,174.84
Other	$382,531.88	$7,650.64
Total for MAJOR GROUP 55	$6,559,224.18	$131,184.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$386,179.69	$7,723.60
5621 Women's Clothing Stores	$796,338.16	$15,926.75
5632 Women’s Accessory and Specialty Stores	$378,147.03	$7,562.94
5641 Children's and Infants’ Wear Stores	$74,863.83	$1,497.28
5651 Family Clothing Stores	$1,976,050.94	$39,521.02
5661 Shoe Stores	$637,346.60	$12,746.93
5699 Miscellaneous Apparel and Accessory Stores	$221,686.76	$4,433.74
Total for MAJOR GROUP 56	$4,470,613.01	$89,412.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,608,602.36	$32,172.05
5713 Floor Coverings Stores	$277,604.18	$5,552.09
5714 Drapery, Curtain, and Upholstery Stores	$8,577.05	$171.54
5719 Miscellaneous Homefurnishings Stores	$435,836.45	$8,716.73
5722 Household Appliance Stores	$502,577.75	$10,051.57
5731 Radio, Television, and Consumer Electronics Stores	$2,646,955.91	$52,939.12
5734 Computer and Computer Software Stores	$604,631.43	$12,092.62
5735 Record and Prerecorded Tape Stores	$4,180.59	$83.61
5736 Musical Instruments Stores	$102,250.22	$2,045.01
Total for MAJOR GROUP 57	$6,191,215.94	$123,824.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,440,498.06	$248,810.02

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$682,661.79	$13,653.24
Total for MAJOR GROUP 58	$13,123,159.85	$262,463.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,404,086.31	$28,081.73
5921 Liquor Stores	$646,548.82	$12,930.96
5932 Used Merchandise Stores	$744,875.28	$14,897.53
5941 Sporting Goods Stores and Bicycle Shops	$3,133,963.27	$62,679.27
5942 Book Stores	$1,396,909.88	$29,664.53
5943 Stationery Stores	$1,509,374.33	$30,196.38
5944 Jewelry Stores	$739,213.13	$14,784.27
5945 Hobby, Toy, and Game Stores	$932,061.05	$18,641.23
5946 Camera and Photographic Supply Stores	$24,203.00	$484.06
5947 Gift, Novelty, and Souvenir Shops	$794,606.15	$15,892.12
5949 Sewing, Needlework, and Piece Goods Stores	$119,109.82	$2,382.19
5961 Catalog and Mail-Order Houses	$327,785.85	$6,555.70
5962 Automatic Merchandise Machine Operators	$117,215.67	$2,344.32
5963 Direct Selling Establishments	$370,627.83	$7,412.55
5983 Fuel Oil Dealers	$80,890.23	$1,617.81
5984 Liquefied Petroleum Gas Dealers	$336,037.29	$6,720.75
5992 Florists	$166,896.35	$3,337.93
5993 Tobacco Stores and Stands	$689,836.67	$13,796.74
5995 Optical Goods Stores	$21,758.89	$435.17
5999 Miscellaneous Retail Stores, NEC	$4,579,078.31	$91,581.76
Other	$92,227.20	$1,844.54
Total for MAJOR GROUP 59	$18,227,305.33	$366,281.54
Total for DIVISION G	$92,589,253.91	$1,853,520.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,986.56	$179.73
6099 Functions Related to Depository Banking, NEC	$24,538.66	$490.77
Other	N/A	N/A
Total for MAJOR GROUP 60	$40,389.00	$807.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,811.84	$116.23
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,478.06	$69.56
6159 Miscellaneous Business Credit Institutions	$57,266.86	$1,145.34
Other	$21,888.00	$437.76
Total for MAJOR GROUP 61	$88,444.76	$1,768.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$75,670.76	$1,513.42
Total for MAJOR GROUP 62	$75,670.76	$1,513.42
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$58,785.90	$1,175.72
Other	$14,314.48	$286.29
Total for MAJOR GROUP 63	$73,100.38	$1,462.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$108,838.08	$2,176.76
Total for MAJOR GROUP 64	$108,838.08	$2,176.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,445,372.43	$28,907.47
6541 Title Abstract Offices	$513,144.23	$10,262.88
Other	$22,936.19	$458.73
Total for MAJOR GROUP 65	$1,981,452.85	$39,629.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$101,360.87	$2,027.22
Other	$131,491.48	$2,629.83
Total for MAJOR GROUP 67	$232,852.35	$4,657.05

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,600,748.18	$52,014.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,796,448.85	$55,929.00
Other	$20,639.92	$412.80
Total for MAJOR GROUP 70	$2,817,088.77	$56,341.80
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$21,593.59	$431.87
7216 Drycleaning Plants, Except Rug Cleaning	$100,223.46	$2,004.48
7217 Carpet and Upholstery Cleaning	$143,621.25	$2,872.44
7219 Laundry and Garment Services, NEC	$12,316.79	$246.33
7221 Photographic Studios, Portrait	$114,560.92	$2,291.23
7231 Beauty Shops	$986,835.50	$19,736.75
7241 Barber Shops	$26,987.24	$539.74
7261 Funeral Services and Crematories	$283,768.81	$5,675.38
7291 Tax Return Preparation Services	$71,019.89	$1,420.40
7299 Miscellaneous Personal Services, NEC	$462,391.57	$9,247.82
Other	$50,211.60	$1,004.23
Total for MAJOR GROUP 72	$2,273,530.62	$45,470.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$106,664.94	$2,133.30
7312 Outdoor Advertising Services	$27,132.49	$542.65
7319 Advertising, NEC	$13,758.06	$275.16
7322 Adjustment and Collection Services	$199,834.46	$3,996.69
7323 Credit Reporting Services	$14,675.35	$293.51
7331 Direct Mail Advertising Services	$46,841.56	$936.83
7334 Photocopying and Duplicating Services	$62,205.02	$1,244.10
7336 Commercial Art and Graphic Design	$29,926.81	$598.54
7338 Secretarial and Court Reporting	$27,356.35	$547.12
7342 Disinfecting and Pest Control Services	$131,007.44	$2,620.15
7349 Building Cleaning and Maintenance Services, NEC	$853,110.98	$17,062.22
7352 Medical Equipment Rental and Leasing	$27,402.76	$548.06
7353 Heavy Construction Equipment Rental and Leasing	$140,883.04	$2,817.66
7359 Equipment Rental and Leasing, NEC	$911,052.69	$18,288.30
7363 Help Supply Services	$133,409.95	$2,668.20
7371 Computer Programming Services	$105,325.66	$2,106.52
7372 Prepackaged Software	$467,163.09	$9,343.29
7373 Computer Integrated Systems Design	$159,779.11	$3,195.58
7374 Computer Processing and Data Preparation and Processing Services	$145,850.68	$2,917.02
7375 Information Retrieval Services	$15,136.40	$302.73
7377 Computer Rental and Leasing	$40,765.40	$815.31
7378 Computer Maintenance and Repair	$51,374.58	$1,027.48
7379 Computer Related Services, NEC	$319,646.87	$6,392.94
7381 Detective, Guard, and Armored Car Services	$104,865.14	$2,097.30
7382 Security Systems Services	$123,772.71	$2,475.45
7384 Photofinishing Laboratories	$4,051.82	$81.04
7389 Miscellaneous Business Services	$1,192,582.16	$23,851.67
Other	$34,654.93	$693.10
Total for MAJOR GROUP 73	$5,490,230.45	$109,871.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$491,197.23	$9,823.95
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$852,733.55	$17,054.70
7534 Tire Retreading and Repair Shops	$69,711.97	$1,394.24
7536 Automotive Glass Replacement Shops	$91,868.06	$1,837.36
7537 Automotive Transmission Repair Shops	$135,178.00	$2,703.57
7538 General Automotive Repair Shops	$1,433,914.62	$28,678.29
7539 Automotive Repair Shops, NEC	$524,990.55	$10,499.82
7542 Carwashes	$352,039.77	$7,040.80
7549 Automotive Services, Except Repair and Carwashes	$706,155.48	$14,123.12

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$169,786.37	$3,395.72
Total for MAJOR GROUP 75	$4,827,575.60	$96,551.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,519.49	$170.39
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$83,954.93	$1,679.10
7629 Electrical and Electronic Repair Shops, NEC	$35,553.28	$711.06
7641 Reupholstery and Furniture Repair	$30,219.85	$604.39
7692 Welding Repair	$182,673.27	$3,653.46
7694 Armature Rewinding Shops	$76,808.43	$1,536.17
7699 Repair Shops and Related Services, NEC	$398,093.80	$7,961.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$816,034.05	$16,320.66
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$346,591.88	$6,931.84
7841 Video Tape Rental	$347,481.01	$6,949.63
Other	$30,807.22	$616.14
Total for MAJOR GROUP 78	$724,880.11	$14,497.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$42,223.89	$844.48
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,612.84	$292.26
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,306.31	$266.13
7991 Physical Fitness Facilities	$188,565.82	$3,771.32
7993 Coin-Operated Amusement Devices	$77,348.08	$1,546.96
7997 Membership Sports and Recreation Clubs	$340,596.56	$6,811.93
7999 Amusement and Recreation Services, NEC	$1,288,680.10	$25,773.61
Other	$158,924.37	$3,178.49
Total for MAJOR GROUP 79	$2,124,257.97	$42,485.18
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$239,178.18	$4,783.57
8021 Offices and Clinics of Dentists	$21,940.34	$438.82
8041 Offices and Clinics of Chiropractors	$19,552.11	$391.04
8042 Offices and Clinics of Optometrists	$20,488.76	$409.77
8049 Offices and Clinics of Health Practitioners, NEC	$50,611.89	$1,012.23
8052 Intermediate Care Facilities	$28,128.24	$562.57
8062 General Medical and Surgical Hospitals	$583,425.56	$11,668.51
8069 Specialty Hospitals, Except Psychiatric	$15,040.82	$300.82
8071 Medical Laboratories	$69,344.83	$1,386.91
8072 Dental Laboratories	$20,786.32	$415.72
Other	($140,459.95)	($2,809.20)
Total for MAJOR GROUP 80	$928,037.10	$18,560.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,194,897.50	$63,897.91
Total for MAJOR GROUP 81	$3,194,897.50	$63,897.91
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$455,336.94	$9,106.74
8299 Schools and Educational Services NEC	$51,913.88	$1,038.30
Other	N/A	N/A
Total for MAJOR GROUP 82	$568,264.05	$11,365.30
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	$22,707.89	$454.16
8641 Civic, Social, and Fraternal Associations	$12,320.70	$246.41

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8699 Membership Organizations, NEC	$363,153.54	$7,263.06
Total for MAJOR GROUP 86	$398,182.13	$7,963.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$429,070.43	$8,581.42
8712 Architectural Services	$304,027.66	$6,080.56
8713 Surveying Services	$32,247.50	$644.95
8721 Accounting, Auditing, and Bookkeeping Services	$759,860.46	$15,197.23
8734 Testing Laboratories	$49,375.93	$987.52
8741 Management Services	$702,713.05	$14,054.27
8742 Management Consulting Services	$375,873.01	$7,517.45
8748 Business Consulting Services, NEC	($42,088.63)	($841.77)
Other	$30,156.67	$603.12
Total for MAJOR GROUP 87	$2,641,236.08	$52,824.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$49,343.24	$986.87
Total for MAJOR GROUP 89	$49,343.24	$986.87
Total for DIVISION I	$26,863,280.27	$537,333.08
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$5,789.13	$115.78

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$1,404,473.89	$28,089.49
B	Mining	$219,971.38	$4,399.42
C	Construction	$2,953,040.52	$59,033.51
D	Manufacturing	$2,989,145.26	$60,010.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,261,914.35	$405,238.30
F	Wholesale Trade	$9,900,509.21	$198,010.21
G	Retail Trade	$92,589,253.91	$1,853,532.81
H	Finance, Insurance, And Real Estate	$2,600,748.18	$52,014.99
I	Services	$26,863,280.27	$537,320.30
J	Public Administration	$5,789.13	$115.78
	Other	$15.09	$0.30
	Total for Rapid City - General	$159,788,141.19	$3,197,765.58

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 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	$80,366.60	$803.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$231.83	$2.33
Total for MAJOR GROUP 50	$231.83	$2.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,226.60	$62.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$240,583.67	$2,405.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$402,490.67	$4,024.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,462,990.73	$14,629.91
5461 Retail Bakeries	$60,127.45	$601.27
5499 Miscellaneous Food Stores	$130,146.14	$1,301.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,656,956.33	$16,569.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$327,410.49	$3,274.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$327,780.86	$3,277.81
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		
5812 Eating Places	$12,126,544.34	$121,265.47
5813 Drinking Places	$661,306.15	$6,613.07
Total for MAJOR GROUP 58	$12,787,850.49	$127,878.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$134,981.68	$1,349.83
5921 Liquor Stores	$583,558.61	$5,835.58
5941 Sporting Goods Stores and Bicycle Shops	$23,535.32	$235.36
5942 Book Stores	$38,245.23	$382.45
5963 Direct Selling Establishments	$2,519.53	$25.20
5993 Tobacco Stores and Stands	$41,855.54	$418.55
5999 Miscellaneous Retail Stores, NEC	$4,052.52	$40.52

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$22,241.38	$222.41
Total for MAJOR GROUP 59	$850,989.81	$8,509.90
Total for DIVISION G	$16,027,501.93	$160,275.07
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	$2,561,150.45	$25,611.50
Other	$3,259.07	$32.59
Total for MAJOR GROUP 70	$2,564,409.52	$25,644.09
MAJOR GROUP: 72 Personal Services		
Other	$10,820.35	$108.20
Total for MAJOR GROUP 72	$10,820.35	$108.20
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$24,797.53	$247.98
Other	$7,494.37	$74.95
Total for MAJOR GROUP 73	$32,291.90	$322.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$343,058.67	$3,430.59
Total for MAJOR GROUP 78	$343,058.67	$3,430.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$66,515.95	$665.16
7993 Coin-Operated Amusement Devices	$68,314.61	$683.13
7999 Amusement and Recreation Services, NEC	$1,101,704.14	$11,017.05
Other	$407,176.61	$4,071.77
Total for MAJOR GROUP 79	$1,643,711.31	$16,437.11
MAJOR GROUP: 80 Health Services		
Other	$108,023.58	$1,080.24
Total for MAJOR GROUP 80	$108,023.58	$1,080.24
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		
8699 Membership Organizations, NEC	$313,504.29	$3,135.04
Total for MAJOR GROUP 86	$313,504.29	$3,135.04
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	$5,025,781.87	$50,257.83

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

Returns Filed: February 2011

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,366.60	$803.67
F	Wholesale Trade	$6,226.60	$62.28
G	Retail Trade	$16,027,501.93	$160,275.07
I	Services	$5,025,781.87	$50,257.83
	Other	$15,314.92	$153.15
	Total for Rapid City - Gross Receipts	$21,155,191.92	$211,552.00

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$1,404,473.89	$28,089.49
B	Mining	$219,971.38	$4,399.42
C	Construction	$2,953,040.52	$59,033.51
D	Manufacturing	$2,989,145.26	$60,010.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,342,280.95	$406,041.97
F	Wholesale Trade	$9,906,735.81	$198,072.49
G	Retail Trade	$108,616,755.84	$2,013,807.88
H	Finance, Insurance, And Real Estate	$2,600,748.18	$52,014.99
I	Services	$31,889,062.14	$587,578.13
J	Public Administration	$5,789.13	$115.78
	Other	$15,330.01	$153.45
	Total for Rapid City	$180,943,333.11	$3,409,317.58

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,495.06	$409.90
Total for MAJOR GROUP 07	$20,495.06	$409.90
Total for DIVISION A	$20,495.06	$409.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,174.20	$83.48
1751 Carpentry Work	$14,573.92	$291.48
Other	$24,752.78	$495.07
Total for MAJOR GROUP 17	$43,500.90	$870.03
Total for DIVISION C	$43,500.90	$870.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,359.11	$187.19
2759 Commercial Printing, NEC	$1,171.73	$23.45
Other	$1,127.29	$22.54
Total for MAJOR GROUP 27	$11,658.13	$233.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$525.13	$10.50
Total for MAJOR GROUP 35	$525.13	$10.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,766.62	$415.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$198,008.96	$3,960.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$198,165.96	$3,963.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,376.55	$2,127.53
4813 Telephone Communications, Except Radiotelephone	$38,636.11	$772.72
4841 Cable and Other Pay Television Services	$100,365.44	$2,007.31
4899 Communications Services, NEC	$512.84	$10.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$246,107.61	$4,922.15

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$328,137.92	$6,562.76
Total for MAJOR GROUP 49	$328,137.92	$6,562.76
Total for DIVISION E	$772,411.49	$15,448.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,668.16	$33.37
5044 Office Equipment	$5,163.49	$103.27
5045 Computers and Computer Peripheral Equipment and Software	$6,012.67	$120.25
5046 Commercial Equipment, NEC	$8,401.89	$168.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,922.42	$1,349.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,927.21	$258.55
5065 Electronic Parts and Equipment, NEC	$2,933.96	$58.68
5074 Plumbing and Heating Equipment and Supplies	$29,922.75	$598.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,607.17	$372.14
5084 Industrial Machinery and Equipment	$25,336.50	$506.73
5087 Service Establishment Equipment and Supplies	$2,272.52	$45.45
Other	$38,359.37	$767.18
Total for MAJOR GROUP 50	$206,528.11	$4,381.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,789.10	$255.78
5191 Farm Supplies	$36,693.60	$733.87
Other	$11,015.63	$220.29
Total for MAJOR GROUP 51	$60,498.33	$1,209.94
Total for DIVISION F	$267,026.44	$5,591.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,603.30	$2,252.06
5251 Hardware Stores	$44,246.22	$884.92
Other	$4,270.87	$85.42
Total for MAJOR GROUP 52	$161,120.39	$3,222.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164,182.45	$3,283.65
Other	$50,591.15	$1,011.82
Total for MAJOR GROUP 53	$214,773.60	$4,295.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$534,447.16	$10,688.95
5499 Miscellaneous Food Stores	$2,416.89	$48.34
Other	$9,214.70	$184.30
Total for MAJOR GROUP 54	$546,078.75	$10,921.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,669.63	$1,153.39
5531 Auto and Home Supply Stores	$81,386.10	$1,627.73
Other	$87,369.58	$1,747.39
Total for MAJOR GROUP 55	$226,425.31	$4,528.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,410.60	$48.21
5651 Family Clothing Stores	$4,540.12	$90.80
Other	$633.83	$12.68
Total for MAJOR GROUP 56	$7,584.55	$151.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,848.38	$1,216.97
5722 Household Appliance Stores	$9,902.14	$198.04
5734 Computer and Computer Software Stores	$17,795.83	$355.92
Other	$45,431.17	$908.62
Total for MAJOR GROUP 57	$133,977.52	$2,679.55

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,861.95	$2,557.24
5813 Drinking Places	$56,776.45	$1,135.53
Total for MAJOR GROUP 58	$184,638.40	$3,692.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,438.79	$368.78
5942 Book Stores	$623.38	$12.47
5943 Stationery Stores	$6,652.67	$133.05
5961 Catalog and Mail-Order Houses	$24,572.01	$491.43
5963 Direct Selling Establishments	$13,229.28	$264.59
5999 Miscellaneous Retail Stores, NEC	$37,248.73	$744.98
Other	$75,965.09	$1,519.32
Total for MAJOR GROUP 59	$176,729.95	$3,534.62
Total for DIVISION G	$1,651,328.47	$33,026.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$140.50	$2.81
Total for MAJOR GROUP 60	$140.50	$2.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,293.07	$145.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,608.19	$452.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,762.06	$575.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,790.64	$595.82
Total for MAJOR GROUP 70	$29,790.64	$595.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,025.04	$460.50
Other	$61,345.79	$1,226.91
Total for MAJOR GROUP 72	$84,370.83	$1,687.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,265.00	$25.30
7349 Building Cleaning and Maintenance Services, NEC	$3,850.79	$77.02
7359 Equipment Rental and Leasing, NEC	$21,094.30	$421.87
7372 Prepackaged Software	$6,831.63	$136.64
7379 Computer Related Services, NEC	$2,728.72	$54.58
7389 Miscellaneous Business Services	$11,119.54	$222.39
Other	$8,770.10	$175.40
Total for MAJOR GROUP 73	$55,660.08	$1,113.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,271.01	$305.42
Other	$57,056.31	$1,141.13

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$72,327.32	$1,446.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,483.25	$49.67
Other	$19,628.04	$392.57
Total for MAJOR GROUP 76	$22,111.29	$442.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,789.00	$95.78
Total for MAJOR GROUP 78	$4,789.00	$95.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$590.98	$11.82
Other	$23,420.74	$468.42
Total for MAJOR GROUP 79	$24,011.72	$480.24
MAJOR GROUP: 80 Health Services		
Other	$5,407.97	$108.16
Total for MAJOR GROUP 80	$5,407.97	$108.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,911.01	$918.22
Total for MAJOR GROUP 81	$45,911.01	$918.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,138.87	$262.77
8742 Management Consulting Services	$2,722.64	$54.45
Other	$3,768.68	$75.38
Total for MAJOR GROUP 87	$19,630.19	$392.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$368,286.19	$7,365.74

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$20,495.06	$409.90
C	Construction	$43,500.90	$870.03
D	Manufacturing	$20,766.62	$415.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,411.49	$15,448.23
F	Wholesale Trade	$267,026.44	$5,591.62
G	Retail Trade	$1,651,328.47	$33,026.60
H	Finance, Insurance, And Real Estate	$28,762.06	$575.25
I	Services	$368,286.19	$7,365.74
	Total for Redfield - General	$3,172,577.23	$63,702.72

Redfield - 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

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$80,381.27	$803.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,526.77	$805.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,507.16	$1,275.07
5813 Drinking Places	$51,558.81	$515.59
Total for MAJOR GROUP 58	$179,065.97	$1,790.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$298,881.78	$2,988.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$30,123.15	$301.24

Redfield - Gross Receipts Recap

G	Retail Trade	$298,881.78	$2,988.82
I	Services	$30,123.15	$301.24
	Other	$368.00	$3.68
	Total for Redfield - Gross Receipts	$329,372.93	$3,293.74

Redfield Recap

A	Agriculture, Forestry, And Fishing	$20,495.06	$409.90
C	Construction	$43,500.90	$870.03
D	Manufacturing	$20,766.62	$415.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772,411.49	$15,448.23
F	Wholesale Trade	$267,026.44	$5,591.62
G	Retail Trade	$1,950,210.25	$36,015.42
H	Finance, Insurance, And Real Estate	$28,762.06	$575.25
I	Services	$398,409.34	$7,666.98
	Other	$368.00	$3.68
	Total for Redfield	$3,501,950.16	$66,996.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Reliance - 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	$229.60	$4.59
Other	$378.00	$7.56
Total for MAJOR GROUP 27	$607.60	$12.15
MAJOR GROUP: 36 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	$1,101.10	$22.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,708.46	$174.17
4813 Telephone Communications, Except Radiotelephone	$16,252.20	$325.04
4899 Communications Services, NEC	$13,945.13	$278.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,171.29	$803.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,818.41	$1,256.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$710.00	$14.20
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,044.46	$20.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,209.58	$44.19
Total for MAJOR GROUP 51	$2,209.58	$44.19
Total for DIVISION F	$3,254.04	$65.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,409.52	$928.19
Total for MAJOR GROUP 55	$46,409.52	$928.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$373.04	$7.46
5651 Family Clothing Stores	$380.18	$7.60
Other	$569.83	$11.40
Total for MAJOR GROUP 56	$1,323.05	$26.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,170.78	$123.42

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$6,170.78	$123.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$372.81	$7.46
5961 Catalog and Mail-Order Houses	$1,643.74	$32.86
5963 Direct Selling Establishments	$5,123.70	$102.47
Other	$47,662.96	$953.27
Total for MAJOR GROUP 59	$54,803.21	$1,096.06
Total for DIVISION G	$154,906.68	$3,098.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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	$729.75	$14.60
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	$464.17	$9.28
Other	$1,055.30	$21.11
Total for MAJOR GROUP 73	$1,519.47	$30.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,218.00	$184.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,315.32	$186.31
Total for DIVISION I	$13,478.21	$269.56

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

Returns Filed: February 2011

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,101.10	$22.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,818.41	$1,256.37
F	Wholesale Trade	$3,254.04	$65.08
G	Retail Trade	$154,906.68	$3,098.14
H	Finance, Insurance, And Real Estate	$729.75	$14.60
I	Services	$13,478.21	$269.56
	Total for Reliance - General	$236,288.19	$4,725.77

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$41,213.31	$412.13
	Total for Reliance - Gross Receipts	$41,213.31	$412.13

Reliance Recap

D	Manufacturing	$1,101.10	$22.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,818.41	$1,256.37
F	Wholesale Trade	$3,254.04	$65.08
G	Retail Trade	$154,906.68	$3,098.14
H	Finance, Insurance, And Real Estate	$729.75	$14.60
I	Services	$13,478.21	$269.56
	Other	$41,213.31	$412.13
	Total for Reliance	$277,501.50	$5,137.90

ITEMS OF NOTE:

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

Revillo - 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	$656.31	$6.56
Other	$204.95	$2.05
Total for MAJOR GROUP 27	$861.26	$8.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,410.54	$14.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,540.86	$15.41
4813 Telephone Communications, Except Radiotelephone	$8,814.07	$88.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,221.93	$112.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,895.34	$238.96
Total for MAJOR GROUP 49	$23,895.34	$238.96
Total for DIVISION E	$35,726.27	$357.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,182.14	$11.83
Total for MAJOR GROUP 50	$1,182.14	$11.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,613.80	$26.14
Total for MAJOR GROUP 51	$2,613.80	$26.14
Total for DIVISION F	$3,795.94	$37.97
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		
5311 Department Stores	$1,362.92	$13.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,711.92	$17.12
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,109.76	$61.10
Total for MAJOR GROUP 55	$6,109.76	$61.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$655.99	$6.56

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$655.99	$6.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$148.09	$1.48
Total for MAJOR GROUP 57	$148.09	$1.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$957.82	$9.58
5963 Direct Selling Establishments	$65.00	$0.65
5999 Miscellaneous Retail Stores, NEC	$1,133.79	$11.34
Other	$1,593.19	$15.94
Total for MAJOR GROUP 59	$3,749.80	$37.51
Total for DIVISION G	$26,668.75	$266.71
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	$3,925.40	$39.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,871.02	$18.71
Total for MAJOR GROUP 72	$1,871.02	$18.71
MAJOR GROUP: 73 Business Services		
Other	$3,796.49	$37.95
Total for MAJOR GROUP 73	$3,796.49	$37.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$659.44	$6.59
Total for MAJOR GROUP 87	$659.44	$6.59
Total for DIVISION I	$7,913.40	$79.11

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

Returns Filed: February 2011

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,410.54	$14.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,726.27	$357.27
F	Wholesale Trade	$3,795.94	$37.97
G	Retail Trade	$26,668.75	$266.71
H	Finance, Insurance, And Real Estate	$3,925.40	$39.25
I	Services	$7,913.40	$79.11
	Other	$732.00	$7.32
	Total for Revillo - General	$80,172.30	$801.73

Revillo Recap

D	Manufacturing	$1,410.54	$14.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,726.27	$357.27
F	Wholesale Trade	$3,795.94	$37.97
G	Retail Trade	$26,668.75	$266.71
H	Finance, Insurance, And Real Estate	$3,925.40	$39.25
I	Services	$7,913.40	$79.11
	Other	$732.00	$7.32
	Total for Revillo	$80,172.30	$801.73

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,423.05	$194.23
Total for MAJOR GROUP 17	$19,423.05	$194.23
Total for DIVISION C	$19,423.05	$194.23
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	$1,655.43	$16.55
Total for MAJOR GROUP 27	$1,655.43	$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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,775.56	$97.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,011.59	$50.12
4813 Telephone Communications, Except Radiotelephone	$10,795.39	$107.96
4841 Cable and Other Pay Television Services	$10,181.20	$101.81
Total for MAJOR GROUP 48	$25,988.18	$259.89
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	$87,985.95	$879.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,212.23	$12.12
5045 Computers and Computer Peripheral Equipment and Software	$134.20	$1.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,578.46	$65.78
5084 Industrial Machinery and Equipment	$1,309.57	$13.10
Other	$6,040.48	$60.40
Total for MAJOR GROUP 50	$15,274.94	$152.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,245.82	$182.46
Total for MAJOR GROUP 51	$18,245.82	$182.46
Total for DIVISION F	$33,520.76	$335.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,343.61	$273.44
Total for MAJOR GROUP 52	$27,343.61	$273.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$857.16	$8.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,052.16	$10.52

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,895.35	$528.95
5499 Miscellaneous Food Stores	$1,437.40	$14.38
Total for MAJOR GROUP 54	$54,332.75	$543.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,827.36	$28.28
Total for MAJOR GROUP 55	$2,827.36	$28.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$415.72	$4.15
5651 Family Clothing Stores	$897.48	$8.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,051.00	$20.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,407.77	$14.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,145.74	$61.46
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	$2,736.93	$27.37
5961 Catalog and Mail-Order Houses	$1,610.37	$16.10
5963 Direct Selling Establishments	$2,363.79	$23.64
5999 Miscellaneous Retail Stores, NEC	$24,516.53	$245.17
Other	$9,860.32	$98.60
Total for MAJOR GROUP 59	$41,087.94	$410.88
Total for DIVISION G	$177,944.00	$1,779.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,122.00	$41.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,945.75	$19.46
Total for MAJOR GROUP 72	$1,945.75	$19.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$37,411.40	$374.12
7389 Miscellaneous Business Services	$2,194.27	$21.94
Other	$5,835.21	$58.35
Total for MAJOR GROUP 73	$45,440.88	$454.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,727.30	$647.27
Total for MAJOR GROUP 75	$64,727.30	$647.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,772.90	$27.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,733.10	$37.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,982.80	$69.83
Other	$21,513.06	$215.12
Total for MAJOR GROUP 87	$28,495.86	$284.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,567.44	$1,455.67

Roscoe - General Recap

C	Construction	$19,423.05	$194.23
D	Manufacturing	$9,775.56	$97.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,985.95	$879.87
F	Wholesale Trade	$33,520.76	$335.20
G	Retail Trade	$177,944.00	$1,779.45
H	Finance, Insurance, And Real Estate	$4,122.00	$41.22
I	Services	$145,567.44	$1,455.67
	Total for Roscoe - General	$478,338.76	$4,783.39

Roscoe Recap

C	Construction	$19,423.05	$194.23
D	Manufacturing	$9,775.56	$97.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,985.95	$879.87
F	Wholesale Trade	$33,520.76	$335.20
G	Retail Trade	$177,944.00	$1,779.45
H	Finance, Insurance, And Real Estate	$4,122.00	$41.22
I	Services	$145,567.44	$1,455.67
	Total for Roscoe	$478,338.76	$4,783.39

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,952.00	$29.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$31,326.69	$313.27
Total for DIVISION C	$31,326.69	$313.27
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$942.21	$9.42
Other	$474.31	$4.74
Total for MAJOR GROUP 27	$1,416.52	$14.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,616.52	$16.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,277.18	$212.76
4813 Telephone Communications, Except Radiotelephone	$37,686.06	$376.85
4841 Cable and Other Pay Television Services	$8,829.00	$88.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,862.22	$678.60
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	$112,812.07	$1,128.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,418.80	$34.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,363.98	$33.64
Other	$14,478.68	$152.84
Total for MAJOR GROUP 50	$21,261.46	$220.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,406.89	$14.06
Other	$1,841.43	$18.41
Total for MAJOR GROUP 51	$3,248.32	$32.47
Total for DIVISION F	$24,509.78	$253.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,002.47	$390.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,101.89	$391.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,681.16	$16.82
Total for MAJOR GROUP 53	$1,681.16	$16.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,346.74	$13.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,833.54	$1,058.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$804.35	$8.05
Other	$2,100.51	$21.01
Total for MAJOR GROUP 56	$2,904.86	$29.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$38,062.52	$380.64
Total for MAJOR GROUP 57	$38,062.52	$380.64
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	$1,416.05	$14.16
5961 Catalog and Mail-Order Houses	$1,419.56	$14.20
5963 Direct Selling Establishments	$4,219.06	$42.19
5999 Miscellaneous Retail Stores, NEC	$31,156.71	$311.56
Other	$120,821.28	$1,208.22
Total for MAJOR GROUP 59	$159,032.66	$1,590.33
Total for DIVISION G	$383,237.77	$3,832.39
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: 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	$4,037.00	$40.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$873.85	$8.74
Total for MAJOR GROUP 72	$873.85	$8.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,618.33	$16.18
7372 Prepackaged Software	$1,453.00	$14.53
7374 Computer Processing and Data Preparation and Processing Services	$83.00	$0.83
7389 Miscellaneous Business Services	$5,111.79	$51.12
Other	$3,851.46	$38.51
Total for MAJOR GROUP 73	$12,117.58	$121.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,589.91	$455.90
Total for MAJOR GROUP 75	$45,589.91	$455.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,593.29	$25.94
Total for MAJOR GROUP 76	$2,593.29	$25.94
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

Rosholt - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,363.28	$63.63
		Total for MAJOR GROUP 87	$6,363.28	$63.63
		Total for DIVISION I	$82,956.61	$829.58

Rosholt - General Recap

C	Construction	$31,326.69	$313.27
D	Manufacturing	$1,616.52	$16.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,812.07	$1,128.10
F	Wholesale Trade	$24,509.78	$250.52
G	Retail Trade	$383,237.77	$3,832.39
H	Finance, Insurance, And Real Estate	$4,037.00	$40.37
I	Services	$82,956.61	$829.58
	Total for Rosholt - General	$640,496.44	$6,410.39

Rosholt Recap

C	Construction	$31,326.69	$313.27
D	Manufacturing	$1,616.52	$16.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,812.07	$1,128.10
F	Wholesale Trade	$24,509.78	$250.52
G	Retail Trade	$383,237.77	$3,832.39
H	Finance, Insurance, And Real Estate	$4,037.00	$40.37
I	Services	$82,956.61	$829.58
	Total for Rosholt	$640,496.44	$6,410.39

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$56,572.76	$1,131.45
Total for MAJOR GROUP 17	$56,572.76	$1,131.45
Total for DIVISION C	$56,572.76	$1,131.45
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$606.26	$12.13
Other	$208.50	$4.17
Total for MAJOR GROUP 27	$814.76	$16.30
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	$1,316.84	$26.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$400.02	$8.00
Total for MAJOR GROUP 42	$400.02	$8.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,253.91	$25.08
4813 Telephone Communications, Except Radiotelephone	$6,808.83	$136.19
4841 Cable and Other Pay Television Services	$5,523.00	$110.46
Total for MAJOR GROUP 48	$13,585.74	$271.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,968.76	$599.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$571.98	$11.44
Other	$9,268.17	$185.36
Total for MAJOR GROUP 50	$9,840.15	$196.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$433.95	$8.68
Other	$2,281.33	$45.63
Total for MAJOR GROUP 51	$2,715.28	$54.31
Total for DIVISION F	$12,555.43	$251.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$754.69	$15.09
Total for MAJOR GROUP 56	$754.69	$15.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$875.71	$17.52
Total for MAJOR GROUP 57	$875.71	$17.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$784.49	$15.69
5961 Catalog and Mail-Order Houses	$1,444.21	$28.89
5963 Direct Selling Establishments	$1,119.00	$22.38
5999 Miscellaneous Retail Stores, NEC	$1,346.11	$26.91
Other	$85,468.29	$1,709.37
Total for MAJOR GROUP 59	$90,162.10	$1,803.24
Total for DIVISION G	$99,852.77	$1,997.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$432.04	$8.64
Total for MAJOR GROUP 72	$432.04	$8.64
MAJOR GROUP: 73 Business Services		
Other	$867.93	$17.36
Total for MAJOR GROUP 73	$867.93	$17.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,200.00	$84.00
Total for MAJOR GROUP 87	$4,200.00	$84.00
Total for DIVISION I	$9,135.20	$182.71

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

Returns Filed: February 2011

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$56,572.76	$1,131.45
D	Manufacturing	$1,316.84	$26.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,968.76	$599.39
F	Wholesale Trade	$12,555.43	$251.11
G	Retail Trade	$99,852.77	$1,997.05
I	Services	$9,135.20	$182.71
	Other	$5,042.00	$100.84
	Total for Roslyn - General	$214,443.76	$4,288.89

Roslyn Recap

C	Construction	$56,572.76	$1,131.45
D	Manufacturing	$1,316.84	$26.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,968.76	$599.39
F	Wholesale Trade	$12,555.43	$251.11
G	Retail Trade	$99,852.77	$1,997.05
I	Services	$9,135.20	$182.71
	Other	$5,042.00	$100.84
	Total for Roslyn	$214,443.76	$4,288.89

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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$55.94	$1.12
Total for MAJOR GROUP 27	$55.94	$1.12
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	$104.46	$2.09
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	$3,798.34	$75.96
4813 Telephone Communications, Except Radiotelephone	$2,376.20	$47.53
Other	$477.93	$9.56
Total for MAJOR GROUP 48	$6,652.47	$133.05
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	$28,500.71	$570.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$430.51	$8.60
Total for MAJOR GROUP 50	$430.51	$8.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,718.10	$54.36
Total for MAJOR GROUP 51	$2,718.10	$54.36
Total for DIVISION F	$3,148.61	$62.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$46,602.15	$932.04
Total for MAJOR GROUP 52	$46,602.15	$932.04
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		
5499 Miscellaneous Food Stores	$665.29	$13.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,279.52	$25.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,986.99	$119.74
Total for MAJOR GROUP 55	$5,986.99	$119.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$386.65	$7.73
Other	$164.49	$3.29
Total for MAJOR GROUP 56	$551.14	$11.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,488.65	$69.78

Saint Lawrence - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$3,488.65	$69.78
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$31,725.75	$634.51
5961 Catalog and Mail-Order Houses		$1,835.27	$36.70
5963 Direct Selling Establishments		$1,028.00	$20.56
Other		$1,115.58	$22.31
	Total for MAJOR GROUP 59	$35,704.60	$714.08
	Total for DIVISION G	$109,866.31	$2,197.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$680.50	$13.61
Other		$1,838.59	$36.77
	Total for MAJOR GROUP 73	$2,519.09	$50.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$16,342.66	$326.85

Saint Lawrence - General Recap

D	Manufacturing	$104.46	$2.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,500.71	$570.02
F	Wholesale Trade	$3,148.61	$62.96
G	Retail Trade	$109,866.31	$2,197.33
I	Services	$16,342.66	$326.85
	Other	$1,151.39	$23.03
	Total for Saint Lawrence - General	$159,114.14	$3,182.28

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

Returns Filed: February 2011

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$104.46	$2.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,500.71	$570.02
F	Wholesale Trade	$3,148.61	$62.96
G	Retail Trade	$109,866.31	$2,197.33
I	Services	$16,342.66	$326.85
	Other	$1,151.39	$23.03
	Total for Saint Lawrence	$159,114.14	$3,182.28

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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	$43,261.48	$865.23
1751 Carpentry Work	$30,160.20	$603.20
Other	$8,353.02	$167.06
Total for MAJOR GROUP 17	$81,774.70	$1,635.49
Total for DIVISION C	$81,774.70	$1,635.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$483.94	$9.67
Total for MAJOR GROUP 23	$483.94	$9.67
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	$7,144.97	$142.90
2731 Books: Publishing, or Publishing and Printing	$991.50	$19.83
Other	$1,839.10	$36.79
Total for MAJOR GROUP 27	$9,975.57	$199.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$37,826.93	$756.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,975.50	$79.51
Total for MAJOR GROUP 42	$3,975.50	$79.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,452.47	$1,189.05
4813 Telephone Communications, Except Radiotelephone	$40,334.68	$806.69
Other	$2,322.00	$46.44
Total for MAJOR GROUP 48	$102,109.15	$2,042.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,958.76	$4,159.18
Total for MAJOR GROUP 49	$207,958.76	$4,159.18
Total for DIVISION E	$314,043.41	$6,280.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,534.85	$110.70
5045 Computers and Computer Peripheral Equipment and Software	$6,427.50	$128.55
5046 Commercial Equipment, NEC	$2,294.20	$45.88

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,742.22	$94.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,724.94	$194.50
5084 Industrial Machinery and Equipment	$12,270.00	$245.40
Other	$8,112.03	$162.25
Total for MAJOR GROUP 50	$49,105.74	$982.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,447.32	$48.95
5191 Farm Supplies	$20,302.35	$406.05
Other	$49,370.85	$987.41
Total for MAJOR GROUP 51	$72,120.52	$1,442.41
Total for DIVISION F	$121,226.26	$2,424.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,472.74	$1,349.46
5251 Hardware Stores	$23,126.80	$462.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,666.63	$1,833.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,320.00	$46.40
Total for MAJOR GROUP 53	$2,320.00	$46.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,671.94	$3,953.44
5499 Miscellaneous Food Stores	$636.39	$12.73
Other	$33,115.04	$662.31
Total for MAJOR GROUP 54	$231,423.37	$4,628.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,134.33	$862.69
Other	$87,062.15	$1,741.24
Total for MAJOR GROUP 55	$130,196.48	$2,603.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.46	$9.79
5651 Family Clothing Stores	$985.74	$19.72
5699 Miscellaneous Apparel and Accessory Stores	$563.70	$11.27
Other	$620.50	$12.41
Total for MAJOR GROUP 56	$2,659.40	$53.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,038.27	$360.77
5713 Floor Coverings Stores	$6,581.64	$131.64
5719 Miscellaneous Homefurnishings Stores	$211.25	$4.22
5734 Computer and Computer Software Stores	$1,223.73	$24.47
Other	$4,764.71	$95.29
Total for MAJOR GROUP 57	$30,819.60	$616.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,491.58	$229.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,908.37	$738.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,297.60	$85.95
5943 Stationery Stores	$2,811.45	$56.23
5947 Gift, Novelty, and Souvenir Shops	$10,261.99	$205.24
5961 Catalog and Mail-Order Houses	$6,415.94	$128.32
5963 Direct Selling Establishments	$10,747.54	$214.96
5999 Miscellaneous Retail Stores, NEC	$13,816.04	$276.32
Other	$19,110.27	$382.21
Total for MAJOR GROUP 59	$67,460.83	$1,349.23
Total for DIVISION G	$593,454.68	$11,869.13

Salem - 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		
6411 Insurance Agents, Brokers, and Service	$4,202.60	$84.05
Total for MAJOR GROUP 64	$4,202.60	$84.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,637.50	$72.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,884.58	$137.69
Total for DIVISION H	$12,055.77	$241.11
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	$3,598.04	$71.96
7231 Beauty Shops	$5,437.00	$108.74
Other	$39,889.91	$797.80
Total for MAJOR GROUP 72	$48,924.95	$978.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$295.92	$5.92
7349 Building Cleaning and Maintenance Services, NEC	$11,276.08	$225.53
7359 Equipment Rental and Leasing, NEC	$722.15	$14.45
7372 Prepackaged Software	$13,030.88	$260.62
7379 Computer Related Services, NEC	$1,103.64	$22.07
7389 Miscellaneous Business Services	$2,590.17	$51.80
Other	$3,545.97	$70.92
Total for MAJOR GROUP 73	$32,564.81	$651.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,590.66	$911.81
Other	$423.50	$8.47
Total for MAJOR GROUP 75	$46,014.16	$920.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,825.00	$216.50
Total for MAJOR GROUP 76	$10,825.00	$216.50
MAJOR GROUP: 78 Motion Pictures		
Other	$2,055.67	$41.11
Total for MAJOR GROUP 78	$2,055.67	$41.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,778.95	$275.57
Total for MAJOR GROUP 79	$13,778.95	$275.57
MAJOR GROUP: 80 Health Services		
Other	$2,080.09	$41.60
Total for MAJOR GROUP 80	$2,080.09	$41.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,078.67	$1,001.57
Total for MAJOR GROUP 81	$50,078.67	$1,001.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Salem - 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	$385.50	$7.71
8742 Management Consulting Services	$3,751.41	$75.03
Other	$98,790.04	$1,975.80
Total for MAJOR GROUP 87	$102,926.95	$2,058.54
Total for DIVISION I	$312,252.10	$6,245.04

Salem - General Recap

C	Construction	$81,774.70	$1,635.49
D	Manufacturing	$37,826.93	$756.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,043.41	$6,280.87
F	Wholesale Trade	$121,226.26	$2,424.53
G	Retail Trade	$593,454.68	$11,869.13
H	Finance, Insurance, And Real Estate	$12,055.77	$241.11
I	Services	$312,252.10	$6,245.04
	Other	$17,323.00	$346.46
	Total for Salem - General	$1,489,956.85	$29,799.17

Salem - 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: 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	$36,246.01	$362.46
Total for MAJOR GROUP 58	$36,246.01	$362.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$101,066.77	$1,010.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$101,066.77	$1,010.67
	Other	$3,005.54	$30.06
	Total for Salem - Gross Receipts	$104,072.31	$1,040.73

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

Returns Filed: February 2011

Salem Recap

		Taxable	Tax Due
C	Construction	$81,774.70	$1,635.49
D	Manufacturing	$37,826.93	$756.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,043.41	$6,280.87
F	Wholesale Trade	$121,226.26	$2,424.53
G	Retail Trade	$694,521.45	$12,879.80
H	Finance, Insurance, And Real Estate	$12,055.77	$241.11
I	Services	$312,252.10	$6,245.04
	Other	$20,328.54	$376.52
	Total for Salem	$1,594,029.16	$30,839.90

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,461.11	$29.22
Total for MAJOR GROUP 17	$1,461.11	$29.22
Total for DIVISION C	$1,461.11	$29.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,428.77	$48.58
Other	$1,490.25	$29.81
Total for MAJOR GROUP 27	$3,919.02	$78.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$633.11	$12.67
Total for MAJOR GROUP 35	$633.11	$12.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$76,790.67	$1,535.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,549.72	$90.99
Total for MAJOR GROUP 42	$4,549.72	$90.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,937.54	$618.76
4813 Telephone Communications, Except Radiotelephone	$38,608.93	$772.18
4841 Cable and Other Pay Television Services	$2,336.17	$46.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,971.62	$1,439.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$342,732.91	$6,854.66
Total for MAJOR GROUP 49	$342,732.91	$6,854.66
Total for DIVISION E	$419,254.25	$8,385.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,875.45	$57.52

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,592.83	$71.86
5046 Commercial Equipment, NEC	$859.81	$17.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,977.64	$119.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,021.50	$1,220.43
5074 Plumbing and Heating Equipment and Supplies	$17,446.13	$348.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$113,548.74	$2,270.97
5084 Industrial Machinery and Equipment	$36,013.28	$720.27
5085 Industrial Supplies	$6,357.09	$127.14
Other	$26,734.09	$534.68
Total for MAJOR GROUP 50	$274,426.56	$5,488.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,369.09	$187.39
Other	$35,925.20	$718.50
Total for MAJOR GROUP 51	$45,294.29	$905.89
Total for DIVISION F	$319,720.85	$6,394.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,627.18	$172.55
5251 Hardware Stores	$23,520.16	$470.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,234.47	$644.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,921.20	$358.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,131.37	$362.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,127.87	$3,382.56
5499 Miscellaneous Food Stores	$313.54	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,247.58	$3,404.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,975.60	$219.51
5541 Gasoline Service Station	$57,680.85	$1,153.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,970.78	$1,399.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.39	$8.05
5651 Family Clothing Stores	$275.37	$5.51
Other	$157.00	$3.14
Total for MAJOR GROUP 56	$834.76	$16.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$644.50	$12.89
Other	$6,230.73	$124.62
Total for MAJOR GROUP 57	$6,875.23	$137.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,604.60	$52.10
5961 Catalog and Mail-Order Houses	$4,408.72	$88.16
5963 Direct Selling Establishments	$2,125.53	$42.51
5999 Miscellaneous Retail Stores, NEC	$75,220.56	$1,504.42
Other	$4,434.65	$88.70
Total for MAJOR GROUP 59	$88,794.06	$1,775.89
Total for DIVISION G	$431,554.11	$8,631.11
DIVISION: H Finance, Insurance, And Real Estate		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,117.30	$182.35
Total for MAJOR GROUP 65	$9,117.30	$182.35
Total for DIVISION H	$11,658.41	$233.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,059.22	$41.18
7221 Photographic Studios, Portrait	$3,345.37	$66.91
7231 Beauty Shops	$7,818.76	$156.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,059.53	$281.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,878.91	$157.59
7372 Prepackaged Software	$5,086.69	$101.74
7389 Miscellaneous Business Services	$5,871.54	$117.43
Other	$7,834.85	$156.70
Total for MAJOR GROUP 73	$26,671.99	$533.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,125.63	$182.52
Total for MAJOR GROUP 75	$9,125.63	$182.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,889.47	$77.79
Other	$18,872.09	$377.44
Total for MAJOR GROUP 76	$22,761.56	$455.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$849.49	$16.99
Total for MAJOR GROUP 79	$849.49	$16.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$3,970.88	$79.42
8742 Management Consulting Services	$19,634.61	$392.69
Other	$5,532.75	$110.66

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$29,138.24	$582.77
Total for DIVISION I	$111,986.23	$2,239.74
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

Scotland - General Recap

C	Construction	$1,461.11	$29.22
D	Manufacturing	$76,790.67	$1,535.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,254.25	$8,385.09
F	Wholesale Trade	$319,720.85	$6,394.44
G	Retail Trade	$431,554.11	$8,631.11
H	Finance, Insurance, And Real Estate	$11,658.41	$233.18
I	Services	$111,986.23	$2,239.74
	Other	$120.00	$2.40
	Total for Scotland - General	$1,372,545.63	$27,451.01

Scotland Recap

C	Construction	$1,461.11	$29.22
D	Manufacturing	$76,790.67	$1,535.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,254.25	$8,385.09
F	Wholesale Trade	$319,720.85	$6,394.44
G	Retail Trade	$431,554.11	$8,631.11
H	Finance, Insurance, And Real Estate	$11,658.41	$233.18
I	Services	$111,986.23	$2,239.74
	Other	$120.00	$2.40
	Total for Scotland	$1,372,545.63	$27,451.01

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$7,703.75	$154.07
Total for MAJOR GROUP 17	$7,703.75	$154.07
Total for DIVISION C	$11,477.48	$229.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,211.22	$64.22
Other	$239.15	$4.78
Total for MAJOR GROUP 27	$3,450.37	$69.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$37,902.62	$758.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,273.68	$185.47
4813 Telephone Communications, Except Radiotelephone	$21,696.77	$433.94
4841 Cable and Other Pay Television Services	$18,965.83	$379.32
Total for MAJOR GROUP 48	$49,936.28	$998.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,526.62	$1,950.53
Total for MAJOR GROUP 49	$97,526.62	$1,950.53
Total for DIVISION E	$149,206.61	$2,984.13
DIVISION: F Wholesale Trade		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,666.41	$73.33
5045 Computers and Computer Peripheral Equipment and Software	$1,285.33	$25.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$821.72	$16.44
Other	$32,399.85	$648.00
Total for MAJOR GROUP 50	$38,173.31	$763.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,990.77	$139.81
Other	$8,834.04	$176.68
Total for MAJOR GROUP 51	$15,824.81	$316.49
Total for DIVISION F	$53,998.12	$1,079.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,810.15	$236.20
Total for MAJOR GROUP 52	$11,810.15	$236.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,691.83	$33.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,811.16	$36.23
MAJOR GROUP: 54 Food Stores		
Other	$55,491.38	$1,109.82
Total for MAJOR GROUP 54	$55,491.38	$1,109.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$83,354.26	$1,667.09
Other	$27,223.72	$544.47
Total for MAJOR GROUP 55	$110,577.98	$2,211.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,043.64	$20.87
5651 Family Clothing Stores	$138.85	$2.78
5699 Miscellaneous Apparel and Accessory Stores	$1,858.55	$37.17
Other	$315.44	$6.31
Total for MAJOR GROUP 56	$3,356.48	$67.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$864.91	$17.30
Other	$27,933.43	$558.66
Total for MAJOR GROUP 57	$28,798.34	$575.96
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,696.36	$833.92
Total for MAJOR GROUP 58	$41,696.36	$833.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,650.19	$73.00
5961 Catalog and Mail-Order Houses	$4,556.26	$91.12
5963 Direct Selling Establishments	$4,596.58	$91.94
5999 Miscellaneous Retail Stores, NEC	$40,100.85	$802.03
Other	$43,806.64	$876.15
Total for MAJOR GROUP 59	$96,710.52	$1,934.24
Total for DIVISION G	$350,252.37	$7,005.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Selby - 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	$2,651.80	$53.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,339.80	$186.79
Total for MAJOR GROUP 72	$9,339.80	$186.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,051.75	$41.04
7372 Prepackaged Software	$4,900.28	$98.01
7379 Computer Related Services, NEC	$222.50	$4.45
7389 Miscellaneous Business Services	$1,389.50	$27.79
Other	$4,538.29	$90.76
Total for MAJOR GROUP 73	$13,102.32	$262.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$517.68	$10.35
Other	$1,350.83	$27.02
Total for MAJOR GROUP 76	$1,868.51	$37.37
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		
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	$14,761.16	$295.23
Total for MAJOR GROUP 87	$14,761.16	$295.23
Total for DIVISION I	$88,478.05	$1,769.57

Selby - General Recap

C	Construction	$11,477.48	$229.54
D	Manufacturing	$37,902.62	$758.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,206.61	$2,984.13
F	Wholesale Trade	$53,998.12	$1,079.97
G	Retail Trade	$350,252.37	$7,005.06
H	Finance, Insurance, And Real Estate	$2,651.80	$53.04
I	Services	$88,478.05	$1,769.57
	Other	$21,571.20	$431.42
	Total for Selby - General	$715,538.25	$14,310.78

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

Returns Filed: February 2011

Selby Recap

		Taxable	Tax Due
C	Construction	$11,477.48	$229.54
D	Manufacturing	$37,902.62	$758.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,206.61	$2,984.13
F	Wholesale Trade	$53,998.12	$1,079.97
G	Retail Trade	$350,252.37	$7,005.06
H	Finance, Insurance, And Real Estate	$2,651.80	$53.04
I	Services	$88,478.05	$1,769.57
	Other	$21,571.20	$431.42
	Total for Selby	$715,538.25	$14,310.78

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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.

Sherman - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,353.58	$33.53
Other	$2,730.78	$27.31
Total for MAJOR GROUP 48	$6,084.36	$60.84
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	$12,246.16	$122.46
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	$1,255.32	$12.55
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$315.45	$3.15
5984 Liquefied Petroleum Gas Dealers	$11,034.82	$110.34
Other	$742.00	$7.42
Total for MAJOR GROUP 59	$12,092.27	$120.91
Total for DIVISION G	$26,412.48	$264.12
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: 73 Business Services		
Other	$442.60	$4.43
Total for MAJOR GROUP 73	$442.60	$4.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Sherman - 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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$6,149.46	$61.51
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

Sherman - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,246.16	$122.46
F	Wholesale Trade	$1,255.32	$12.55
G	Retail Trade	$26,412.48	$264.12
I	Services	$6,149.46	$61.51
	Other	$369.78	$3.70
	Total for Sherman - General	$46,433.20	$464.34

Sherman Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,246.16	$122.46
F	Wholesale Trade	$1,255.32	$12.55
G	Retail Trade	$26,412.48	$264.12
I	Services	$6,149.46	$61.51
	Other	$369.78	$3.70
	Total for Sherman	$46,433.20	$464.34

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$5,745.25	$114.91
Total for MAJOR GROUP	$5,745.25	$114.91
Total for DIVISION --	$5,745.25	$114.91
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	$143,574.90	$2,871.50
0742 Veterinary Services for Animal Specialties	$600,107.58	$12,002.16
0752 Animal Specialty Services, Except Veterinary	$144,694.09	$2,893.91
0781 Landscape Counseling and Planning	$82,676.28	$1,653.53
0782 Lawn and Garden Services	$872,829.12	$17,456.64
0783 Ornamental Shrub and Tree Services	$173,444.90	$3,468.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,018,611.47	$40,372.34
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,025,003.35	$40,500.17
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		
1521 General Contractors - Single-Family Houses	$688,273.14	$13,765.48
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$12,219.99	$244.40
Other	$19,374.48	$387.49
Total for MAJOR GROUP 15	$719,867.61	$14,397.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$24,387.51	$487.75
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$11,750.26	($63.02)
Other	N/A	N/A
Total for MAJOR GROUP 16	$49,783.58	$690.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,077,020.67	$21,540.43
1721 Painting and Paper Hanging	$40,284.35	$805.68
1731 Electrical Work	$712,868.76	$14,257.37
1741 Masonry, Stone Setting, and Other Stone Work	$69,377.62	$1,387.55
1742 Plastering, Drywall, Acoustical, and Insulation Work	$302,592.41	$6,051.86
1743 Terrazzo, Tile, Marble, and Mosaic Work	$104,534.84	$2,090.69
1751 Carpentry Work	$371,246.00	$7,424.91
1752 Floor Laying and Other Floor Work, NEC	$434,830.56	$8,696.63
1761 Roofing, Siding, and Sheet Metal Work	$104,963.65	$2,099.28
1771 Concrete Work	$171,147.35	$3,422.97
1793 Glass and Glazing Work	$93,421.60	$1,868.44
1794 Excavation Work	$352,990.36	$7,059.81
1796 Installation or Erection of Building Equipment, NEC	$118,391.10	$2,367.83
1799 Special Trade Contractors, NEC	$521,085.30	$10,418.03

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,933,233.16	$98,661.05
Total for DIVISION C	$5,702,884.35	$113,748.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,297,006.03	$25,940.13
Total for MAJOR GROUP 20	$1,297,006.03	$25,940.13
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	$14,910.92	$298.22
Total for MAJOR GROUP 23	$14,910.92	$298.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$589,520.76	$11,790.41
2439 Structural Wood Members, NEC	$199,868.72	$3,997.38
Other	N/A	N/A
Total for MAJOR GROUP 24	$792,204.57	$15,844.09
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$299,432.70	$5,988.65
Total for MAJOR GROUP 26	$299,432.70	$5,988.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$591,378.93	$11,827.57
2721 Periodicals: Publishing, or Publishing and Printing	$79,198.88	$1,583.98
2731 Books: Publishing, or Publishing and Printing	$118,553.55	$2,371.07
2741 Miscellaneous Publishing	$451,443.88	$9,028.88
2752 Commercial Printing, Lithographic	$184,032.68	$3,680.66
2754 Commercial Printing, Gravure	$24,018.34	$480.37
2759 Commercial Printing, NEC	$920,953.74	$18,419.07
2771 Greeting Cards	$7,172.12	$143.45
Other	$47,879.06	$957.58
Total for MAJOR GROUP 27	$2,424,631.18	$48,492.63
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,424.63	$108.49
Other	$211,838.54	$4,236.78
Total for MAJOR GROUP 28	$217,263.17	$4,345.27
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	$186,768.83	$3,735.38
Total for MAJOR GROUP 30	$186,768.83	$3,735.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$4,748.94	$94.97
3273 Ready-Mixed Concrete	$468,934.50	$9,378.69
3281 Cut Stone and Stone Products	$25,719.23	$514.38
Other	$501,939.20	$10,038.79
Total for MAJOR GROUP 32	$1,001,341.87	$20,026.83
MAJOR GROUP: 33 Primary Metal Industries		
Other	$143,823.59	$2,876.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	$143,823.59	$2,876.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$5,791.83	$115.84
3442 Metal Doors, Sash, Frames, Molding, and Trim	$22,145.92	$442.92
3443 Fabricated Plate Work	$17,538.89	$350.78
Other	$275,676.41	$5,513.54
Total for MAJOR GROUP 34	$321,153.05	$6,423.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$114,804.37	$2,296.08
3555 Printing Trades Machinery and Equipment	$17,426.83	$348.54
3556 Food Products Machinery	$78,946.53	$1,578.93
3559 Special Industry Machinery, NEC	$230,712.28	$4,464.56
3578 Calculating and Accounting Machines, Except Electronic Computers	$80,459.62	$1,609.19
3599 Industrial and Commercial Machinery and Equipment, NEC	$161,969.95	$3,239.38
Other	$283,106.93	$5,662.14
Total for MAJOR GROUP 35	$967,426.51	$19,198.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$37,514.60	$750.29
Other	$481,007.05	$9,620.08
Total for MAJOR GROUP 36	$518,521.65	$10,370.37
MAJOR GROUP: 37 Transportation Equipment		
Other	$302,735.68	$6,054.72
Total for MAJOR GROUP 37	$302,735.68	$6,054.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$9,473.83	$189.48
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$160,312.67	$3,206.25
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$23,896.14	$474.33
3843 Dental Equipment and Supplies	$1,140.00	$22.80
3861 Photographic Equipment and Supplies	$7,826.55	$156.53
Other	$59,028.58	$1,180.58
Total for MAJOR GROUP 38	$261,677.77	$5,229.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$136,388.39	$2,727.77
3999 Manufacturing Industries, NEC	$17,239.04	$344.79
Other	$13,447.14	$268.94
Total for MAJOR GROUP 39	$167,074.57	$3,341.50
Total for DIVISION D	$9,090,807.46	$181,662.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$119,711.87	$2,394.24
Other	N/A	N/A
Total for MAJOR GROUP 40	$128,517.12	$2,570.35
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$192,814.38	$3,856.29
4121 Taxicabs	$174,136.97	$3,482.74
Other	$61,243.55	$1,224.88
Total for MAJOR GROUP 41	$428,194.90	$8,563.91
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,581,237.45	$31,624.76
4213 Trucking, Except Local	$11,597.98	$231.96
4214 Local Trucking With Storage	$132,191.17	$2,643.83
4215 Courier Services, Except by Air	$51,816.83	$1,036.33
4225 General Warehousing and Storage	$81,321.71	$1,626.43
Other	$314,755.28	$6,295.11
Total for MAJOR GROUP 42	$2,172,920.42	$43,458.42
MAJOR GROUP: 44 Water Transportation		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$35,228.14	$704.57
Total for MAJOR GROUP 44	$35,228.14	$704.57
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$157,790.35	$3,155.81
Other	$79,446.68	$1,588.94
Total for MAJOR GROUP 45	$237,237.03	$4,744.75
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		
4789 Transportation Services, NEC	$2,695.78	$53.92
Other	$28,322.90	$566.46
Total for MAJOR GROUP 47	$31,018.68	$620.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,747,700.35	$194,954.05
4813 Telephone Communications, Except Radiotelephone	$4,162,661.86	$83,253.21
4832 Radio Broadcasting Stations	$49,140.55	$982.81
4833 Television Broadcasting Stations	$11,447.55	$228.96
4841 Cable and Other Pay Television Services	$7,941,292.59	$158,825.87
4899 Communications Services, NEC	$746,057.59	$14,921.16
Total for MAJOR GROUP 48	$22,658,300.49	$453,166.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$695,395.72	$13,907.91
4953 Refuse Systems	$543,331.82	$10,866.64
4959 Sanitary Services, NEC	$90,709.79	$1,814.19
Other	$19,995,659.24	$399,913.19
Total for MAJOR GROUP 49	$21,325,096.57	$426,501.93
Total for DIVISION E	$47,123,865.01	$942,477.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$710,791.49	$14,215.82
5013 Motor Vehicle Supplies and New Parts	$76,091.53	$1,521.83
5015 Motor Vehicle Parts, Used	$36,039.12	$720.78
5021 Furniture	$75,549.46	$1,510.99
5023 Homefurnishings	$32,998.09	$659.96
5031 Lumber, Plywood, Millwork, and Wood Panels	$203,816.60	$4,076.33
5032 Brick, Stone, and Related Construction Materials	$232,459.57	$4,649.19
5039 Construction Materials, NEC	$261,717.45	$5,234.35
5043 Photographic Equipment and Supplies	$46,380.93	$927.62
5044 Office Equipment	$2,114,351.41	$44,477.22
5045 Computers and Computer Peripheral Equipment and Software	$1,317,898.05	$26,357.69
5046 Commercial Equipment, NEC	$798,791.07	$15,975.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,113,651.82	$22,438.71
5048 Ophthalmic Goods	$11,493.72	$229.88
5049 Professional Equipment and Supplies, NEC	$150,999.76	$3,020.00
5051 Metals Service Centers and Offices	$955,561.25	$19,111.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,244,648.27	$44,892.98
5064 Electrical Appliances, Television and Radio Sets	$50,127.50	$1,002.56
5065 Electronic Parts and Equipment, NEC	$2,501,068.23	$51,677.63
5072 Hardware	$117,642.41	$2,352.85
5074 Plumbing and Heating Equipment and Supplies	$1,606,137.00	$32,122.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$496,591.34	$9,931.84
5078 Refrigeration Equipment and Supplies	$341,377.40	$6,827.55
5082 Construction and Mining Machinery and Equipment	$1,108,907.01	$22,178.15
5084 Industrial Machinery and Equipment	$1,040,250.03	$20,805.03
5085 Industrial Supplies	$548,957.23	$10,979.13
5087 Service Establishment Equipment and Supplies	$201,275.35	$4,025.50

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5091 Sporting and Recreational Goods and Supplies	$16,210.83	$324.22
5093 Scrap and Waste Materials	$338,746.92	$6,774.94
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$14,519.98	$290.39
5099 Durable Goods, NEC	$271,948.16	$5,438.98
Other	$189,528.14	$3,790.57
Total for MAJOR GROUP 50	$19,226,527.12	$388,542.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$388,385.82	$7,767.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$48,917.67	$978.35
5136 Men's and Boys' Clothing and Furnishings	$12,900.79	$258.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$123,633.04	$2,472.66
5141 Groceries, General Line	$463,140.44	$9,262.83
5142 Packaged Frozen Foods	$54,619.60	$1,092.39
5143 Dairy Products, Except Dried or Canned	$60,759.89	$1,215.19
5144 Poultry and Poultry Products	$24,340.09	$486.80
5145 Confectionery	$7,948.64	$158.97
5149 Groceries and Related Products, NEC	$218,215.19	$4,364.31
5169 Chemicals and Allied Products, NEC	$142,358.72	$2,847.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$110,672.87	$2,213.46
5181 Beer and Ale	$15,302.34	$306.05
5182 Wine and Distilled Alcoholic Beverages	$41,004.47	$820.08
5191 Farm Supplies	$858,089.83	$17,161.79
5192 Books, Periodicals, and Newspapers	$3,465.93	$69.32
5193 Flowers, Nursery Stock, and Florists' Supplies	$27,690.00	$553.80
5194 Tobacco and Tobacco Products	$18,398.57	$367.97
5199 Nondurable Goods, NEC	$16,221.55	$324.43
Other	$450,148.46	$9,012.07
Total for MAJOR GROUP 51	$3,086,213.91	$61,733.39
Total for DIVISION F	$22,312,741.03	$450,275.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,552,664.13	$231,053.26
5231 Paint, Glass, and Wallpaper Stores	$589,182.16	$11,783.66
5251 Hardware Stores	$1,910,654.11	$38,213.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$341,491.70	$6,829.84
5271 Mobile Home Dealers	$7,508.03	$150.16
Total for MAJOR GROUP 52	$14,401,500.13	$288,030.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,783,679.67	$635,673.59
5331 Variety Stores	$7,780,126.83	$155,602.52
5399 Miscellaneous General Merchandise Stores	$1,184,042.94	$23,680.86
Total for MAJOR GROUP 53	$40,747,849.44	$814,956.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,366,538.83	$587,330.78
5421 Meat and Fish Markets, Including Freezer Provisioners	$187,032.69	$3,740.65
5431 Fruit and Vegetable Markets	$10,398.83	$207.98
5441 Candy, Nut, and Confectionery Stores	$48,232.02	$964.64
5461 Retail Bakeries	$287,830.89	$5,756.62
5499 Miscellaneous Food Stores	$965,998.27	$19,319.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,866,558.61	$617,331.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,888,358.88	$77,767.19
5521 Motor Vehicle Dealers	$106,105.43	$2,122.11
5531 Auto and Home Supply Stores	$5,131,750.31	$102,781.16
5541 Gasoline Service Station	$2,138,717.66	$42,774.35
5561 Recreational Vehicle Dealers	$98,123.02	$1,962.46
5571 Motorcycle Dealers	$687,240.56	$13,744.81

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5599 Automotive Dealers, NEC	$540,290.41	$10,805.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,608,949.68	$252,325.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$544,641.31	$10,892.82
5621 Women's Clothing Stores	$2,152,438.71	$43,048.78
5632 Women's Accessory and Specialty Stores	$599,499.89	$11,989.99
5641 Children's and Infants' Wear Stores	$378,476.04	$7,569.53
5651 Family Clothing Stores	$5,200,338.24	$104,006.75
5661 Shoe Stores	$1,280,725.06	$25,614.49
5699 Miscellaneous Apparel and Accessory Stores	$617,063.92	$12,341.27
Total for MAJOR GROUP 56	$10,773,183.17	$215,463.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,480,304.17	$69,606.09
5713 Floor Coverings Stores	$820,006.33	$16,400.14
5714 Drapery, Curtain, and Upholstery Stores	$142,878.98	$2,857.59
5719 Miscellaneous Homefurnishings Stores	$1,150,479.64	$23,009.61
5722 Household Appliance Stores	$1,241,038.29	$24,820.75
5731 Radio, Television, and Consumer Electronics Stores	$5,268,270.59	$105,365.43
5734 Computer and Computer Software Stores	$3,478,762.65	$69,575.22
5735 Record and Prerecorded Tape Stores	$92,856.65	$1,857.14
5736 Musical Instruments Stores	$340,574.21	$6,811.48
Total for MAJOR GROUP 57	$16,015,171.51	$320,303.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,951,511.91	$439,030.32
5813 Drinking Places	$3,058,146.88	$61,162.95
Total for MAJOR GROUP 58	$25,009,658.79	$500,193.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,619,925.72	$32,398.53
5921 Liquor Stores	$1,111,889.94	$22,237.80
5932 Used Merchandise Stores	$1,915,502.05	$38,310.05
5941 Sporting Goods Stores and Bicycle Shops	$4,574,266.91	$91,485.35
5942 Book Stores	$1,634,509.13	$32,690.18
5943 Stationery Stores	$2,029,114.06	$40,608.13
5944 Jewelry Stores	$1,504,663.81	$30,093.27
5945 Hobby, Toy, and Game Stores	$1,453,145.23	$29,062.90
5947 Gift, Novelty, and Souvenir Shops	$494,267.50	$9,885.38
5949 Sewing, Needlework, and Piece Goods Stores	$237,577.81	$4,751.56
5961 Catalog and Mail-Order Houses	$3,920,252.54	$78,405.04
5962 Automatic Merchandise Machine Operators	$496,826.99	$9,936.53
5963 Direct Selling Establishments	$826,614.56	$16,532.31
5983 Fuel Oil Dealers	$222,851.65	$4,457.03
5984 Liquefied Petroleum Gas Dealers	$157,735.34	$3,154.70
5992 Florists	$237,268.59	$4,745.37
5993 Tobacco Stores and Stands	$331,601.00	$6,632.02
5995 Optical Goods Stores	$8,263.68	$165.28
5999 Miscellaneous Retail Stores, NEC	$7,916,247.60	$158,324.99
Other	$353,725.89	$7,074.52
Total for MAJOR GROUP 59	$31,046,250.00	$620,950.94
Total for DIVISION G	$181,469,121.33	$3,629,554.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$216,520.94	$4,330.42
6021 National Commercial Banks	$25,918.99	$518.38
6099 Functions Related to Depository Banking, NEC	$73,559.81	$1,471.20
Other	$2,455,607.95	$49,112.16
Total for MAJOR GROUP 60	$2,771,607.69	$55,432.16

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,458.75	$169.18
6153 Short-Term Business Credit Institutions, Except Agricultural	$21,578.84	$431.58
6159 Miscellaneous Business Credit Institutions	$85,240.98	$1,704.83
Other	$28,049.83	$560.99
Total for MAJOR GROUP 61	$143,328.40	$2,866.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$15,571.20	$311.42
Other	N/A	N/A
Total for MAJOR GROUP 62	$15,603.20	$312.06
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$121,975.41	$2,439.51
6351 Surety Insurance	$36,117.02	$722.34
6371 Pension, Health, and Welfare Funds	$38,623.29	$772.46
6399 Insurance Carriers, NEC	$65,766.02	$1,315.32
Other	$48,911.68	$978.22
Total for MAJOR GROUP 63	$311,393.42	$6,227.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$473,662.42	$9,473.27
Total for MAJOR GROUP 64	$473,662.42	$9,473.27
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$186,330.16	$3,726.61
6513 Operators of Apartment Buildings	$134,369.15	$2,687.39
6531 Real Estate Agents and Managers	$2,050,573.00	$41,011.42
6541 Title Abstract Offices	$289,459.94	$5,789.20
6553 Cemetery Subdividers and Developers	$60,219.45	$1,204.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,721,276.70	$54,425.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$26,776.48	$535.53
6794 Patent Owners and Lessors	$141,522.52	$2,830.46
Other	$40,377.32	$807.54
Total for MAJOR GROUP 67	$208,676.32	$4,173.53
Total for DIVISION H	$6,645,548.15	$132,910.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,760,880.29	$95,217.63
Total for MAJOR GROUP 70	$4,760,880.29	$95,217.63
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$268,558.79	$5,371.18
7215 Coin-Operated Laundry and Drycleaning	$7,435.23	$148.70
7216 Drycleaning Plants, Except Rug Cleaning	$219,604.82	$4,392.09
7217 Carpet and Upholstery Cleaning	$359,395.09	$7,187.92
7218 Industrial Launderers	$209,597.12	$4,191.94
7219 Laundry and Garment Services, NEC	$20,200.41	$404.01
7221 Photographic Studios, Portrait	$193,466.10	$3,869.31
7231 Beauty Shops	$2,220,112.20	$44,402.27
7241 Barber Shops	$120,432.73	$2,408.65
7251 Shoe Repair Shops and Shoeshine Parlors	$65,575.07	$1,311.49
7261 Funeral Services and Crematories	$683,072.24	$13,661.45
7291 Tax Return Preparation Services	$86,934.26	$1,738.68
7299 Miscellaneous Personal Services, NEC	$926,967.07	$18,539.26
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,391,403.43	$107,828.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$614,147.88	$12,282.95
7312 Outdoor Advertising Services	$9,367.78	$187.36

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7313 Radio, Television, and Publishers' Advertising Representatives	$37,368.17	$747.37
7319 Advertising, NEC	$159,155.37	$3,183.11
7322 Adjustment and Collection Services	$498,562.16	$9,964.31
7323 Credit Reporting Services	$687,468.01	$13,749.36
7331 Direct Mail Advertising Services	$401,323.27	$8,026.47
7334 Photocopying and Duplicating Services	$152,420.79	$3,048.41
7336 Commercial Art and Graphic Design	$176,774.99	$3,535.49
7338 Secretarial and Court Reporting	$151,593.44	$3,031.89
7342 Disinfecting and Pest Control Services	$66,429.46	$1,328.59
7349 Building Cleaning and Maintenance Services, NEC	$1,490,689.31	$29,813.78
7352 Medical Equipment Rental and Leasing	$112,698.06	$2,253.96
7353 Heavy Construction Equipment Rental and Leasing	$62,976.43	$1,259.53
7359 Equipment Rental and Leasing, NEC	$1,768,359.48	$35,366.03
7361 Employment Agencies	$801,114.91	$16,022.31
7363 Help Supply Services	$1,170,222.81	$23,404.46
7371 Computer Programming Services	$794,166.23	$15,883.32
7372 Prepackaged Software	$1,534,213.83	$30,684.28
7373 Computer Integrated Systems Design	$411,529.08	$8,230.59
7374 Computer Processing and Data Preparation and Processing Services	$1,865,785.15	$37,315.70
7375 Information Retrieval Services	$1,299,541.52	$25,990.83
7377 Computer Rental and Leasing	$5,149,732.34	$102,994.64
7378 Computer Maintenance and Repair	$317,463.95	$6,349.28
7379 Computer Related Services, NEC	$2,819,483.70	$56,212.70
7381 Detective, Guard, and Armored Car Services	$398,071.18	$7,961.42
7382 Security Systems Services	$158,259.63	$3,165.21
7384 Photofinishing Laboratories	$269,963.46	$5,399.27
7389 Miscellaneous Business Services	$2,482,033.57	$49,550.98
Other	$7,774.88	$155.49
Total for MAJOR GROUP 73	$25,868,690.84	$517,099.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$281,285.16	$5,625.71
7514 Passenger Car Rental	$927,567.61	$18,551.36
7519 Utility Trailers and Recreational Vehicle Rental	$87,694.24	$1,753.89
7521 Automobile Parking	$14,254.86	$285.10
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$886,691.51	$17,733.85
7533 Automotive Exhaust System Repair Shops	$50,127.71	$1,002.55
7534 Tire Retreading and Repair Shops	$83,667.18	$1,673.34
7536 Automotive Glass Replacement Shops	$158,208.91	$3,164.17
7537 Automotive Transmission Repair Shops	$98,863.26	$1,977.26
7538 General Automotive Repair Shops	$4,495,716.48	$89,914.32
7539 Automotive Repair Shops, NEC	$206,100.15	$4,122.02
7542 Carwashes	$554,978.14	$11,099.56
7549 Automotive Services, Except Repair and Carwashes	$589,013.11	$11,780.29
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,451,693.82	$169,033.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$84,256.49	$1,685.13
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$82,827.68	$1,656.55
7629 Electrical and Electronic Repair Shops, NEC	$185,035.56	$3,700.71
7631 Watch, Clock, and Jewelry Repair	$13,735.93	$274.72
7641 Reupholstery and Furniture Repair	$12,958.77	$259.18
7692 Welding Repair	$113,573.62	$2,271.48
7699 Repair Shops and Related Services, NEC	$747,695.05	$14,953.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,533,868.17	$30,677.36
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$103,190.40	$2,063.82
7819 Services Allied to Motion Picture Production	$103,109.95	$2,062.20
7832 Motion Picture Theaters, Except Drive-In	$786,912.36	$15,738.24

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$310,490.63	$6,209.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,326,731.84	$26,534.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$111,544.45	$2,230.89
7922 Theatrical Producers and Miscellaneous Theatrical Services	$82,971.52	$1,659.43
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$88,678.76	$1,773.57
7933 Bowling Centers	$288,402.55	$5,768.05
7941 Professional Sports Clubs and Promoters	$169,594.00	$3,391.88
7991 Physical Fitness Facilities	$1,189,579.79	$23,791.60
7993 Coin-Operated Amusement Devices	$149,107.81	$2,982.15
7997 Membership Sports and Recreation Clubs	$413,600.76	$8,272.01
7999 Amusement and Recreation Services, NEC	$1,427,137.97	$28,504.23
Other	$369,034.01	$7,380.68
Total for MAJOR GROUP 79	$4,289,651.62	$85,754.49
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$916,188.07	$18,323.76
8021 Offices and Clinics of Dentists	$68,132.50	$1,362.64
8041 Offices and Clinics of Chiropractors	$95,625.40	$1,912.53
8042 Offices and Clinics of Optometrists	$29,081.81	$581.64
8049 Offices and Clinics of Health Practitioners, NEC	$20,001.29	$400.03
8051 Skilled Nursing Care Facilities	$465,426.35	$9,310.82
8059 Nursing and Personal Care Facilities, NEC	$31,192.02	$623.84
8062 General Medical and Surgical Hospitals	$1,066,143.40	$21,322.87
8071 Medical Laboratories	$61,790.37	$1,235.81
8099 Health and Allied Services, NEC	$22,282.96	$445.66
Other	$146,761.70	$2,935.23
Total for MAJOR GROUP 80	$2,922,625.87	$58,454.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,909,869.93	$138,197.41
Total for MAJOR GROUP 81	$6,909,869.93	$138,197.41
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,909,577.11	$38,191.53
8299 Schools and Educational Services NEC	$166,589.80	$3,318.24
Other	$39,310.53	$786.22
Total for MAJOR GROUP 82	$2,115,477.44	$42,295.99
MAJOR GROUP: 83 Social Services		
Other	$16,518.22	$330.36
Total for MAJOR GROUP 83	$16,518.22	$330.36
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$344,589.89	$6,891.80
Total for MAJOR GROUP 84	$344,589.89	$6,891.80
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$28,068.55	$561.38
8661 Religious Organizations	$13,361.28	$267.23
Other	$935,613.81	$22,110.70
Total for MAJOR GROUP 86	$977,043.64	$22,939.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$956,309.98	$19,126.23
8712 Architectural Services	$514,344.83	$10,286.91
8713 Surveying Services	$39,175.21	$783.51
8721 Accounting, Auditing, and Bookkeeping Services	$3,173,247.93	$63,464.97
8732 Commercial Economic, Sociological, and Educational Research	$19,211.31	$384.23
8734 Testing Laboratories	$54,180.11	$1,083.61
8741 Management Services	$1,653,088.21	$33,061.82
8742 Management Consulting Services	$2,571,095.20	$51,419.88
8748 Business Consulting Services, NEC	$86,065.89	$1,721.07
Other	$306,644.87	$6,132.90

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$9,373,363.54	$187,465.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$66,552.53	$1,331.05
Total for MAJOR GROUP 89	$66,552.53	$1,331.05
Total for DIVISION I	$74,348,961.07	$1,490,051.02

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$5,745.25	$114.91
A	Agriculture, Forestry, And Fishing	$2,025,003.35	$40,500.17
C	Construction	$5,702,884.35	$113,748.47
D	Manufacturing	$9,090,807.46	$181,662.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,123,865.01	$942,477.40
F	Wholesale Trade	$22,312,741.03	$449,465.89
G	Retail Trade	$181,469,121.33	$3,629,588.17
H	Finance, Insurance, And Real Estate	$6,645,548.15	$132,910.95
I	Services	$74,348,961.07	$1,490,051.02
	Other	$34,538.23	$690.76
	Total for Sioux Falls - General	$348,759,215.23	$6,981,210.58

Sioux Falls - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,734.88	$67.35
Total for MAJOR GROUP 17	$6,734.88	$67.35
Total for DIVISION C	$6,882.07	$68.82

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$23,539.78	$235.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$1,804.29	$18.04
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	$39,667.84	$396.67
Total for MAJOR GROUP 51	$39,667.84	$396.67
Total for DIVISION F	$42,168.37	$421.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$479,320.51	$4,793.21
5331 Variety Stores	$423,814.73	$4,238.15
5399 Miscellaneous General Merchandise Stores	$364,934.41	$3,649.34
Total for MAJOR GROUP 53	$1,268,069.65	$12,680.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,752,059.03	$37,520.60
5461 Retail Bakeries	$97,602.55	$976.03
5499 Miscellaneous Food Stores	$6,267.90	$62.68
Other	$29,400.50	$294.01
Total for MAJOR GROUP 54	$3,885,329.98	$38,853.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$475,952.11	$4,759.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$477,109.85	$4,771.09
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	$20,946,836.99	$209,468.26
5813 Drinking Places	$2,987,730.58	$29,877.35
Total for MAJOR GROUP 58	$23,934,567.57	$239,345.61
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$903,265.09	$9,032.66
5947 Gift, Novelty, and Souvenir Shops	$3,752.00	$37.52
5962 Automatic Merchandise Machine Operators	$2,549.37	$25.49
5963 Direct Selling Establishments	$5,480.77	$54.81
5999 Miscellaneous Retail Stores, NEC	$83,092.45	$830.93
Other	$76,604.75	$766.05
Total for MAJOR GROUP 59	$1,074,744.43	$10,747.46
Total for DIVISION G	$30,644,321.09	$306,443.19

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	($910.20)	($9.10)
Total for MAJOR GROUP 65	($910.20)	($9.10)
Total for DIVISION H	$9,274.80	$92.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,549,770.33	$45,497.68
Total for MAJOR GROUP 70	$4,549,770.33	$45,497.68
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,570.56	$75.71
Other	$1,585.74	$15.86
Total for MAJOR GROUP 72	$9,156.30	$91.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$28,583.39	$285.83
7372 Prepackaged Software	$16,437.10	$164.37
Other	$26,603.05	$266.04
Total for MAJOR GROUP 73	$71,623.54	$716.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,515.07	$25.15
Total for MAJOR GROUP 75	$2,515.07	$25.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$764,933.40	$7,649.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$766,383.40	$7,663.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$247,766.27	$2,477.67
7941 Professional Sports Clubs and Promoters	$139,536.56	$1,395.36
7991 Physical Fitness Facilities	$425,742.45	$4,257.42
7993 Coin-Operated Amusement Devices	$46,765.74	$467.65
7997 Membership Sports and Recreation Clubs	$375,579.94	$3,755.80
7999 Amusement and Recreation Services, NEC	($1,297,382.45)	($12,973.79)
Other	$354,043.35	$3,540.43
Total for MAJOR GROUP 79	$292,051.86	$2,920.54
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	($20,028.56)	($200.28)
8062 General Medical and Surgical Hospitals	$434,553.82	$4,345.53
Other	$54,879.06	$548.79
Total for MAJOR GROUP 80	$469,404.32	$4,694.04
MAJOR GROUP: 82 Educational Services		
Other	$1,630,992.59	$16,309.93
Total for MAJOR GROUP 82	$1,630,992.59	$16,309.93
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	$259,513.24	$2,595.13
Total for MAJOR GROUP 84	$259,513.24	$2,595.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$138,574.55	$1,385.74

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$138,574.55	$1,385.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$665.00	$6.65
Total for MAJOR GROUP 89	$665.00	$6.65
Total for DIVISION I	$8,193,737.31	$81,937.37

Sioux Falls - Gross Receipts Recap

C	Construction	$6,882.07	$68.82
D	Manufacturing	$23,539.78	$235.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,804.29	$18.04
F	Wholesale Trade	$42,168.37	$421.68
G	Retail Trade	$30,644,321.09	$306,443.19
H	Finance, Insurance, And Real Estate	$9,274.80	$92.75
I	Services	$8,193,737.31	$81,937.37
	Total for Sioux Falls - Gross Receipts	$38,921,727.71	$389,217.24

Sioux Falls Recap

	Other	$5,745.25	$114.91
A	Agriculture, Forestry, And Fishing	$2,025,003.35	$40,500.17
C	Construction	$5,709,766.42	$113,817.29
D	Manufacturing	$9,114,347.24	$181,898.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,125,669.30	$942,495.44
F	Wholesale Trade	$22,354,909.40	$449,887.57
G	Retail Trade	$212,113,442.42	$3,936,031.36
H	Finance, Insurance, And Real Estate	$6,654,822.95	$133,003.70
I	Services	$82,542,698.38	$1,571,988.39
	Other	$34,538.23	$690.76
	Total for Sioux Falls	$387,680,942.94	$7,370,427.82

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.

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	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	$248,401.09	$2,484.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,990,942.32	$39,909.42
	Total for MAJOR GROUP 70	$3,990,942.32	$39,909.42
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$4,008,546.12	$40,085.46

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$248,401.09	$2,484.01
I	Services	$4,008,546.12	$40,085.46
	Other	$581.00	$5.81
	Total for Sioux Falls - L - Gross Receipts	$4,257,528.21	$42,575.28

Sioux Falls - L Recap

G	Retail Trade	$248,401.09	$2,484.01
I	Services	$4,008,546.12	$40,085.46
	Other	$581.00	$5.81
	Total for Sioux Falls - L	$4,257,528.21	$42,575.28

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,167.22	$163.34
1751 Carpentry Work	$15,489.11	$309.78
Other	$4,105.01	$82.10
Total for MAJOR GROUP 17	$27,761.34	$555.22
Total for DIVISION C	$27,959.88	$559.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,234.01	$284.69
2759 Commercial Printing, NEC	$1,058.40	$21.17
Other	$806.35	$16.13
Total for MAJOR GROUP 27	$16,098.76	$321.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$2,310.20	$46.20
Total for MAJOR GROUP 35	$2,310.20	$46.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$124,072.98	$2,481.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,426.85	$48.54

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,426.85	$48.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$97,853.78	$1,957.07
4813 Telephone Communications, Except Radiotelephone	$155,084.44	$3,101.67
4841 Cable and Other Pay Television Services	$36,233.29	$724.67
4899 Communications Services, NEC	$2,748.41	$54.97
Total for MAJOR GROUP 48	$291,919.92	$5,838.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,463.45	$49.27
Other	$237,604.69	$4,752.10
Total for MAJOR GROUP 49	$240,068.14	$4,801.37
Total for DIVISION E	$534,414.91	$10,688.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$36,111.58	$722.23
5045 Computers and Computer Peripheral Equipment and Software	$6,534.67	$130.69
5046 Commercial Equipment, NEC	$2,363.34	$47.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,051.06	$161.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,826.07	$536.52
5065 Electronic Parts and Equipment, NEC	$646.10	$12.92
5074 Plumbing and Heating Equipment and Supplies	$10,810.04	$216.20
5084 Industrial Machinery and Equipment	$17,500.18	$350.00
Other	$31,087.11	$621.75
Total for MAJOR GROUP 50	$139,930.15	$2,798.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$755.00	$15.10
5141 Groceries, General Line	$4,451.09	$89.03
5149 Groceries and Related Products, NEC	$14,589.40	$291.78
Other	$239,325.21	$4,786.50
Total for MAJOR GROUP 51	$259,120.70	$5,182.41
Total for DIVISION F	$399,050.85	$7,981.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,121.56	$1,342.45
5231 Paint, Glass, and Wallpaper Stores	$3,776.65	$75.54
5251 Hardware Stores	$2,811.64	$56.23
Total for MAJOR GROUP 52	$73,709.85	$1,474.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,027.16	$2,620.55
5331 Variety Stores	$119,044.23	$2,380.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$406,281.92	$8,125.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$613,389.68	$12,267.78
5499 Miscellaneous Food Stores	$8,262.81	$165.26
Other	$48,053.32	$961.07
Total for MAJOR GROUP 54	$669,705.81	$13,394.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136,452.72	$2,729.05
5541 Gasoline Service Station	$28,538.51	$570.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$165,446.31	$3,308.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,141.90	$42.84
5651 Family Clothing Stores	$1,317.92	$26.36
5699 Miscellaneous Apparel and Accessory Stores	$424.86	$8.50

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$315.91	$6.32
Total for MAJOR GROUP 56	$4,200.59	$84.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$27,770.78	$555.42
5731 Radio, Television, and Consumer Electronics Stores	$11,629.05	$232.58
5734 Computer and Computer Software Stores	$4,807.65	$96.15
Other	$7,366.06	$147.33
Total for MAJOR GROUP 57	$51,573.54	$1,031.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$273,249.61	$5,465.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$296,364.53	$5,927.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,423.39	$188.47
5942 Book Stores	$1,238.27	$24.77
5943 Stationery Stores	$14,095.64	$281.92
5945 Hobby, Toy, and Game Stores	$402.44	$8.05
5947 Gift, Novelty, and Souvenir Shops	$1,916.14	$38.32
5961 Catalog and Mail-Order Houses	$10,117.71	$202.36
5963 Direct Selling Establishments	$15,799.92	$316.00
5999 Miscellaneous Retail Stores, NEC	$81,302.52	$1,626.05
Other	$255,638.90	$5,112.78
Total for MAJOR GROUP 59	$389,934.93	$7,798.72
Total for DIVISION G	$2,057,217.48	$41,144.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$567.13	$11.34
Total for MAJOR GROUP 61	$567.13	$11.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,016.06	$80.32
Total for MAJOR GROUP 64	$4,016.06	$80.32
MAJOR GROUP: 65 Real Estate		
Other	$11,877.41	$237.55
Total for MAJOR GROUP 65	$11,877.41	$237.55
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	$18,722.40	$374.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,245.76	$1,464.92
Total for MAJOR GROUP 70	$73,245.76	$1,464.92
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,684.97	$233.70
7241 Barber Shops	$6,132.50	$122.65
7299 Miscellaneous Personal Services, NEC	$5,536.83	$110.74
Other	$21,944.64	$438.90
Total for MAJOR GROUP 72	$45,298.94	$905.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,004.00	$120.08
7359 Equipment Rental and Leasing, NEC	$20,797.30	$415.95
7372 Prepackaged Software	$8,895.90	$177.92

Sisseton - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$8,829.06	$176.58
7379 Computer Related Services, NEC	$2,187.40	$43.75
7382 Security Systems Services	$1,042.40	$20.85
7389 Miscellaneous Business Services	$31,011.45	$620.22
Other	$13,987.60	$279.77
Total for MAJOR GROUP 73	$92,755.11	$1,855.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$94,908.99	$1,898.18
Total for MAJOR GROUP 75	$94,908.99	$1,898.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,074.61	$121.49
Other	$56,483.00	$1,129.66
Total for MAJOR GROUP 76	$62,557.61	$1,251.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,631.81	$152.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,531.81	$170.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,765.89	$635.31
Total for MAJOR GROUP 79	$31,765.89	$635.31
MAJOR GROUP: 80 Health Services		
Other	$8,215.41	$164.30
Total for MAJOR GROUP 80	$8,215.41	$164.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,682.63	$993.64
Total for MAJOR GROUP 81	$49,682.63	$993.64
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	$3,634.52	$72.70
Total for MAJOR GROUP 86	$3,634.52	$72.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,155.45	$523.12
Other	$1,492.17	$29.84
Total for MAJOR GROUP 87	$27,647.62	$552.96
Total for DIVISION I	$498,302.58	$9,966.08

Sisseton - General Recap

C	Construction	$27,959.88	$559.19
D	Manufacturing	$124,072.98	$2,481.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,414.91	$10,688.29
F	Wholesale Trade	$399,050.85	$7,981.01
G	Retail Trade	$2,057,217.48	$41,144.42
H	Finance, Insurance, And Real Estate	$18,722.40	$374.44
I	Services	$498,302.58	$9,966.08
	Other	$23,191.50	$463.83
	Total for Sisseton - General	$3,682,932.58	$73,658.74

Sisseton - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$271,800.04	$2,718.00
	Total for MAJOR GROUP 58	$271,800.04	$2,718.00
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,403.88	$24.04
	Total for MAJOR GROUP 59	$2,403.88	$24.04
	Total for DIVISION G	$325,264.34	$3,252.64
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$38,401.33	$384.01
	Total for MAJOR GROUP 70	$38,401.33	$384.01
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$58,394.77	$583.94

Sisseton - Gross Receipts Recap

G	Retail Trade	$325,264.34	$3,252.64
I	Services	$58,394.77	$583.94
	Other	$1,259.33	$12.59
	Total for Sisseton - Gross Receipts	$384,918.44	$3,849.17

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

Returns Filed: February 2011

Sisseton Recap

		Taxable	Tax Due
C	Construction	$27,959.88	$559.19
D	Manufacturing	$124,072.98	$2,481.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,414.91	$10,688.29
F	Wholesale Trade	$399,050.85	$7,981.01
G	Retail Trade	$2,382,481.82	$44,397.06
H	Finance, Insurance, And Real Estate	$18,722.40	$374.44
I	Services	$556,697.35	$10,550.02
	Other	$24,450.83	$476.42
	Total for Sisseton	$4,067,851.02	$77,507.91

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South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$474.73	$4.75
Total for MAJOR GROUP 27	$474.73	$4.75
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	$1,046.28	$10.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,694.55	$16.95
Total for MAJOR GROUP 42	$1,694.55	$16.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,710.83	$17.12
4813 Telephone Communications, Except Radiotelephone	$7,701.75	$77.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,864.58	$98.66
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	$30,679.13	$306.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,726.10	$227.27
Total for MAJOR GROUP 50	$22,726.10	$227.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,846.96	$18.47
Total for MAJOR GROUP 51	$1,846.96	$18.47
Total for DIVISION F	$24,573.06	$245.74
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,977.67	$189.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,235.67	$192.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	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	$511.79	$5.12
5961 Catalog and Mail-Order Houses	$86.44	$0.87
5963 Direct Selling Establishments	$767.67	$7.68
5999 Miscellaneous Retail Stores, NEC	$809.95	$8.10
Other	$1,434.60	$14.36
Total for MAJOR GROUP 59	$3,610.45	$36.13
Total for DIVISION G	$43,396.30	$433.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$437.40	$4.37
Other	$392.55	$3.92
Total for MAJOR GROUP 73	$829.95	$8.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$160.78	$1.61
Total for MAJOR GROUP 87	$160.78	$1.61
Total for DIVISION I	$5,979.06	$59.79

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

Returns Filed: February 2011

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,046.28	$10.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,679.13	$306.81
F	Wholesale Trade	$24,573.06	$245.74
G	Retail Trade	$43,396.30	$433.99
I	Services	$5,979.06	$59.79
	Other	$760.40	$7.60
	Total for South Shore - General	$106,434.23	$1,064.39

South Shore Recap

D	Manufacturing	$1,046.28	$10.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,679.13	$306.81
F	Wholesale Trade	$24,573.06	$245.74
G	Retail Trade	$43,396.30	$433.99
I	Services	$5,979.06	$59.79
	Other	$760.40	$7.60
	Total for South Shore	$106,434.23	$1,064.39

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,984.33	$99.69
0782 Lawn and Garden Services	$108,179.41	$2,163.60
Other	$82,383.99	$1,647.67
Total for MAJOR GROUP 07	$195,547.73	$3,910.96
Total for DIVISION A	$195,547.73	$3,910.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$39,129.80	$782.60
Total for MAJOR GROUP 15	$39,129.80	$782.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,711.10	$54.48
Total for MAJOR GROUP 16	$3,711.10	$54.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,824.42	$216.48
1731 Electrical Work	$21,632.51	$432.66
1743 Terrazzo, Tile, Marble, and Mosaic Work	$26,275.50	$525.51
1751 Carpentry Work	$16,621.54	$332.44
1752 Floor Laying and Other Floor Work, NEC	$14,096.00	$281.92
1793 Glass and Glazing Work	$13,556.77	$271.13
1794 Excavation Work	$6,503.38	$130.07
1796 Installation or Erection of Building Equipment, NEC	$1,279.45	$25.59
1799 Special Trade Contractors, NEC	$19,483.18	$389.67
Other	$34,254.57	$685.09
Total for MAJOR GROUP 17	$164,527.32	$3,290.56
Total for DIVISION C	$207,368.22	$4,127.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,236.31	$404.73
Total for MAJOR GROUP 20	$20,236.31	$404.73
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	$47,850.77	$957.02
2721 Periodicals: Publishing, or Publishing and Printing	$492.13	$9.84
2731 Books: Publishing, or Publishing and Printing	$1,967.00	$39.34
2741 Miscellaneous Publishing	$1,227.26	$24.55
2752 Commercial Printing, Lithographic	$12,250.26	$245.01
2754 Commercial Printing, Gravure	$320.78	$6.42
2759 Commercial Printing, NEC	$46,823.56	$936.48
Other	$3,911.06	$78.22
Total for MAJOR GROUP 27	$114,842.82	$2,296.88
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		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$20,158.84	$403.18
Total for MAJOR GROUP 32	$20,158.84	$403.18
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	$22,957.49	$459.15
Total for MAJOR GROUP 35	$22,957.49	$459.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,713.29	$314.27
Total for MAJOR GROUP 36	$15,713.29	$314.27
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,485.25	$29.71
Total for MAJOR GROUP 38	$1,485.25	$29.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$20,378.04	$407.56
Total for MAJOR GROUP 39	$20,378.04	$407.56
Total for DIVISION D	$308,981.80	$6,179.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,994.24	$559.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,401.94	$668.04
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	$34,898.82	$697.98
Total for MAJOR GROUP 45	$34,898.82	$697.98
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$549,150.17	$10,982.99
4813 Telephone Communications, Except Radiotelephone	$137,360.08	$2,747.20
4841 Cable and Other Pay Television Services	$497,071.78	$9,941.44
4899 Communications Services, NEC	$17,396.97	$347.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,201,354.00	$24,027.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,832.01	$36.64
Other	$1,411,761.69	$28,235.23
Total for MAJOR GROUP 49	$1,413,593.70	$28,271.87
Total for DIVISION E	$2,691,130.38	$53,822.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$5,257.50	$105.15
5013 Motor Vehicle Supplies and New Parts	$10,187.41	$203.74
5044 Office Equipment	$26,956.66	$539.14
5045 Computers and Computer Peripheral Equipment and Software	$31,997.83	$639.96
5046 Commercial Equipment, NEC	$7,995.15	$159.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,549.51	$450.98
5051 Metals Service Centers and Offices	$9,246.95	$184.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,706.72	$1,214.14
5065 Electronic Parts and Equipment, NEC	$11,809.72	$236.19
5074 Plumbing and Heating Equipment and Supplies	$194,624.39	$3,892.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,338.16	$786.76
5084 Industrial Machinery and Equipment	$38,043.42	$760.87
5087 Service Establishment Equipment and Supplies	$4,283.77	$85.67
Other	$57,972.12	$1,159.46
Total for MAJOR GROUP 50	$520,969.31	$10,419.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,279.15	$45.59
5141 Groceries, General Line	$55,795.66	$1,115.92
5142 Packaged Frozen Foods	$2,904.15	$58.08
5149 Groceries and Related Products, NEC	$3,273.07	$65.46
Other	$25,766.98	$515.34
Total for MAJOR GROUP 51	$90,019.01	$1,800.39
Total for DIVISION F	$610,988.32	$12,219.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$667,275.25	$13,345.53
5231 Paint, Glass, and Wallpaper Stores	$11,618.78	$232.37
5251 Hardware Stores	$175,611.23	$3,512.23
Other	$2,313.45	$46.27
Total for MAJOR GROUP 52	$856,818.71	$17,136.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,896,770.19	$117,935.41
5331 Variety Stores	$210,007.94	$4,200.16
5399 Miscellaneous General Merchandise Stores	$65,558.81	$1,311.17
Total for MAJOR GROUP 53	$6,172,336.94	$123,446.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,972,889.83	$39,457.78
5499 Miscellaneous Food Stores	$80,509.88	$1,610.20
Other	$24,324.63	$486.49
Total for MAJOR GROUP 54	$2,077,724.34	$41,554.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$351,651.42	$7,033.03
5531 Auto and Home Supply Stores	$154,954.74	$3,099.10
5541 Gasoline Service Station	$127,507.25	$2,550.15
Other	$163,405.62	$3,268.11
Total for MAJOR GROUP 55	$797,519.03	$15,950.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$114,611.61	$2,292.24
5651 Family Clothing Stores	$68,628.81	$1,372.60
5661 Shoe Stores	$21,028.77	$420.58
5699 Miscellaneous Apparel and Accessory Stores	$6,347.43	$126.95
Other	$4,457.70	$89.15
Total for MAJOR GROUP 56	$215,074.32	$4,301.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,852.58	$2,517.06
5713 Floor Coverings Stores	$89,936.46	$1,798.73
5719 Miscellaneous Homefurnishings Stores	$2,798.57	$55.97

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$267,152.48	$5,343.06
5731 Radio, Television, and Consumer Electronics Stores	$28,964.16	$579.30
5734 Computer and Computer Software Stores	$34,986.93	$699.74
5736 Musical Instruments Stores	$15,650.88	$313.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$565,808.01	$11,316.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,757,997.34	$35,159.97
5813 Drinking Places	$52,409.02	$1,048.20
Total for MAJOR GROUP 58	$1,810,406.36	$36,208.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$204,682.47	$4,093.66
5921 Liquor Stores	$139,744.90	$2,794.90
5932 Used Merchandise Stores	$37,224.44	$744.48
5941 Sporting Goods Stores and Bicycle Shops	$92,651.58	$1,853.04
5942 Book Stores	$12,638.03	$252.77
5943 Stationery Stores	$518,601.26	$10,372.02
5944 Jewelry Stores	$41,051.98	$821.04
5945 Hobby, Toy, and Game Stores	$6,268.13	$125.36
5947 Gift, Novelty, and Souvenir Shops	$41,694.11	$833.89
5961 Catalog and Mail-Order Houses	$57,378.62	$1,147.59
5962 Automatic Merchandise Machine Operators	$6,931.23	$138.63
5963 Direct Selling Establishments	$67,649.88	$1,353.00
5984 Liquefied Petroleum Gas Dealers	$2,647.27	$52.95
5999 Miscellaneous Retail Stores, NEC	$202,971.40	$4,059.43
Other	$14,966.52	$299.33
Total for MAJOR GROUP 59	$1,447,101.82	$28,942.09
Total for DIVISION G	$13,942,789.53	$278,855.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,153.95	$83.08
Other	$302,511.89	$6,050.24
Total for MAJOR GROUP 60	$306,665.84	$6,133.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,251.75	$245.04
Other	$1,269.80	$25.40
Total for MAJOR GROUP 61	$13,521.55	$270.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,433.25	$108.67
Total for MAJOR GROUP 62	$5,433.25	$108.67
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,814.19	$116.29
Total for MAJOR GROUP 63	$5,814.19	$116.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,512.88	$150.25
Total for MAJOR GROUP 64	$7,512.88	$150.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$122,860.73	$2,457.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$160,160.73	$3,203.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,209.19	$304.19
Total for MAJOR GROUP 67	$15,209.19	$304.19
Total for DIVISION H	$514,317.63	$10,286.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Spearfish - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$516,091.42	$10,321.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$518,940.15	$10,378.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,692.23	$193.84
7221 Photographic Studios, Portrait	$49,874.56	$997.49
7231 Beauty Shops	$213,012.83	$4,260.23
7299 Miscellaneous Personal Services, NEC	$51,618.86	$1,032.38
Other	$129,293.14	$2,585.87
Total for MAJOR GROUP 72	$453,491.62	$9,069.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,499.04	$169.98
7322 Adjustment and Collection Services	$11,056.36	$221.13
7323 Credit Reporting Services	$771.00	$15.42
7331 Direct Mail Advertising Services	$10,742.29	$214.85
7342 Disinfecting and Pest Control Services	$9,957.80	$199.16
7349 Building Cleaning and Maintenance Services, NEC	$85,669.36	$1,713.40
7359 Equipment Rental and Leasing, NEC	$80,541.05	$1,610.85
7371 Computer Programming Services	$1,257.00	$25.14
7372 Prepackaged Software	$79,887.44	$1,597.74
7373 Computer Integrated Systems Design	$9,244.16	$184.88
7374 Computer Processing and Data Preparation and Processing Services	$24,842.44	$496.85
7375 Information Retrieval Services	$5,403.07	$108.06
7377 Computer Rental and Leasing	$2,536.29	$50.72
7379 Computer Related Services, NEC	$28,712.79	$574.25
7382 Security Systems Services	$5,482.43	$109.65
7389 Miscellaneous Business Services	$99,489.01	$1,989.80
Other	$38,432.79	$768.68
Total for MAJOR GROUP 73	$502,524.32	$10,050.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$23,800.50	$476.01
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$156,039.81	$3,120.80
7536 Automotive Glass Replacement Shops	$4,318.13	$86.36
7538 General Automotive Repair Shops	$157,600.08	$3,152.00
7539 Automotive Repair Shops, NEC	$39,457.09	$789.14
7542 Carwashes	$28,949.21	$578.99
7549 Automotive Services, Except Repair and Carwashes	$31,333.36	$626.67
Other	$101,477.68	$2,029.56
Total for MAJOR GROUP 75	$542,975.86	$10,859.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$401.67	$8.03
7629 Electrical and Electronic Repair Shops, NEC	$7,098.78	$141.98
7699 Repair Shops and Related Services, NEC	$49,153.02	$983.06
Other	$46,046.06	$920.92
Total for MAJOR GROUP 76	$102,699.53	$2,053.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$73,266.58	$1,465.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$127,691.30	$2,553.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,168.72	$43.37
7991 Physical Fitness Facilities	$28,437.24	$568.75
7999 Amusement and Recreation Services, NEC	$18,717.56	$374.35
Other	$34,414.51	$688.29
Total for MAJOR GROUP 79	$83,738.03	$1,674.76
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$189,072.49	$3,781.45
8021 Offices and Clinics of Dentists	$11,371.13	$227.43

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8041 Offices and Clinics of Chiropractors	$37,554.24	$751.08
8042 Offices and Clinics of Optometrists	$5,895.67	$117.91
Other	$36,345.18	$726.89
Total for MAJOR GROUP 80	$280,238.71	$5,604.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$362,815.28	$7,256.29
Total for MAJOR GROUP 81	$362,815.28	$7,256.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,323.01	$246.46
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,195.69	$583.91
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,815.75	$76.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,175.92	$103.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,688.21	$433.77
8712 Architectural Services	$112,985.23	$2,259.70
8721 Accounting, Auditing, and Bookkeeping Services	$72,224.42	$1,444.50
8741 Management Services	$55,775.86	$1,115.52
8742 Management Consulting Services	$17,523.88	$350.48
8748 Business Consulting Services, NEC	$3,326.27	$66.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$284,146.87	$5,682.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,743.62	$194.87
Total for MAJOR GROUP 89	$9,743.62	$194.87
Total for DIVISION I	$3,303,863.58	$66,077.29
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$195,547.73	$3,910.96
C	Construction	$207,368.22	$4,127.64
D	Manufacturing	$308,981.80	$6,179.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,691,130.38	$53,822.61
F	Wholesale Trade	$610,988.32	$12,219.77
G	Retail Trade	$13,942,789.53	$278,855.98
H	Finance, Insurance, And Real Estate	$514,317.63	$10,286.39
I	Services	$3,303,863.58	$66,077.29
	Other	$170.00	$3.40
	Total for Spearfish - General	$21,775,157.19	$435,483.72

Spearfish - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Spearfish - Gross Receipts *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	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	$123,496.75	$1,234.96
Total for MAJOR GROUP 53	$123,496.75	$1,234.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,160.42	$3,161.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$317,883.96	$3,178.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,747,173.98	$17,471.71
5813 Drinking Places	$49,781.66	$497.82
Total for MAJOR GROUP 58	$1,796,955.64	$17,969.53
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$133,706.40	$1,337.07
Other	$2,506.25	$25.06
Total for MAJOR GROUP 59	$136,212.65	$1,362.13
Total for DIVISION G	$2,375,305.99	$23,753.02
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	$370,359.86	$3,703.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$371,114.95	$3,711.14
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$11,879.84	$118.80
Total for MAJOR GROUP 73	$11,879.84	$118.80
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: 79 Amusement And Recreation Services		
Other	$19,767.22	$197.68
Total for MAJOR GROUP 79	$19,767.22	$197.68
MAJOR GROUP: 80 Health Services		
Other	$3,887.93	$38.87

Spearfish - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$3,887.93	$38.87
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: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$471,205.48	$4,712.05

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,375,305.99	$23,753.02
I	Services	$471,205.48	$4,712.05
	Other	$8,856.61	$88.57
	Total for Spearfish - Gross Receipts	$2,855,368.08	$28,553.64

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$195,547.73	$3,910.96
C	Construction	$207,368.22	$4,127.64
D	Manufacturing	$308,981.80	$6,179.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,691,130.38	$53,822.61
F	Wholesale Trade	$610,988.32	$12,219.77
G	Retail Trade	$16,318,095.52	$302,609.00
H	Finance, Insurance, And Real Estate	$514,317.63	$10,286.39
I	Services	$3,775,069.06	$70,789.34
	Other	$9,026.61	$91.97
	Total for Spearfish	$24,630,525.27	$464,037.36

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.

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	$441.02	$8.82
Total for MAJOR GROUP 27	$441.02	$8.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$530.85	$10.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,209.78	$164.20
4813 Telephone Communications, Except Radiotelephone	$4,983.36	$99.67
Other	$932.80	$18.66
Total for MAJOR GROUP 48	$14,125.94	$282.53
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	$31,646.98	$632.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,337.14	$526.74
Total for MAJOR GROUP 50	$26,337.14	$526.74
Total for DIVISION F	$26,337.14	$526.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$2,526.64	$50.53
Total for MAJOR GROUP 55	$2,526.64	$50.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$193.00	$3.86
Other	$794.50	$15.89
Total for MAJOR GROUP 56	$987.50	$19.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,275.54	$105.51
Total for MAJOR GROUP 57	$5,275.54	$105.51
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$702.60	$14.05
5963 Direct Selling Establishments	$836.50	$16.73
5999 Miscellaneous Retail Stores, NEC	$281.00	$5.62
Other	$318.52	$6.36
Total for MAJOR GROUP 59	$2,138.62	$42.76

Spencer - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$15,397.94	$307.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$5,037.17	$100.74
Other	$67.67	$1.35
Total for MAJOR GROUP 73	$5,104.84	$102.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,283.24	$125.66

Spencer - General Recap

D	Manufacturing	$530.85	$10.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,646.98	$632.95
F	Wholesale Trade	$26,337.14	$526.74
G	Retail Trade	$15,397.94	$307.94
I	Services	$6,283.24	$125.66
	Other	($1,306.13)	($26.12)
	Total for Spencer - General	$78,890.02	$1,577.79

Spencer Recap

D	Manufacturing	$530.85	$10.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,646.98	$632.95
F	Wholesale Trade	$26,337.14	$526.74
G	Retail Trade	$15,397.94	$307.94
I	Services	$6,283.24	$125.66
	Other	($1,306.13)	($26.12)
	Total for Spencer	$78,890.02	$1,577.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$311.50	$6.23
Total for MAJOR GROUP 17	$311.50	$6.23
Total for DIVISION C	$3,508.10	$70.16
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,955.21	$59.11
Other	$377.84	$7.56
Total for MAJOR GROUP 27	$3,333.05	$66.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$9,444.33	$188.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,270.28	$165.41
Total for MAJOR GROUP 42	$8,270.28	$165.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,578.46	$411.57
4813 Telephone Communications, Except Radiotelephone	$35,410.83	$708.22
4841 Cable and Other Pay Television Services	$1,792.40	$35.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,879.85	$1,157.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,939.06	$1,378.78
Total for MAJOR GROUP 49	$68,939.06	$1,378.78
Total for DIVISION E	$135,089.19	$2,701.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,614.79	$52.29
5045 Computers and Computer Peripheral Equipment and Software	$476.14	$9.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,782.30	$95.65
5084 Industrial Machinery and Equipment	$4,423.00	$88.46

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$30,438.13	$608.76
Total for MAJOR GROUP 50	$42,734.36	$854.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,920.81	$58.42
Other	$1,104.58	$22.09
Total for MAJOR GROUP 51	$4,025.39	$80.51
Total for DIVISION F	$46,759.75	$935.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$5,488.84	$109.78
Other	$1,280.21	$25.61
Total for MAJOR GROUP 52	$6,769.05	$135.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$921.98	$18.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,161.65	$23.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,502.54	$3,930.05
5499 Miscellaneous Food Stores	$467.18	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,017.72	$3,940.36
MAJOR GROUP: 55 Automotive Dealers And 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	$1,663.05	$33.27
Total for MAJOR GROUP 56	$1,663.05	$33.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,890.76	$137.82
Other	$7,546.44	$150.94
Total for MAJOR GROUP 57	$14,437.20	$288.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,255.50	$1,625.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,001.80	$2,080.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,961.99	$139.24
5942 Book Stores	$692.53	$13.86
5943 Stationery Stores	$1,607.45	$32.15
5961 Catalog and Mail-Order Houses	$2,559.18	$51.17
5963 Direct Selling Establishments	$2,587.12	$51.75
5999 Miscellaneous Retail Stores, NEC	$6,529.28	$130.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,937.43	$558.75
Total for DIVISION G	$353,297.69	$7,066.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,160.97	$43.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$37,550.85	$751.02
Total for MAJOR GROUP 72	$37,550.85	$751.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,289.31	$85.79
7372 Prepackaged Software	$1,176.12	$23.52
7379 Computer Related Services, NEC	$1,126.00	$22.52
7382 Security Systems Services	$428.68	$8.57
7389 Miscellaneous Business Services	$1,614.45	$32.29
Other	$8,623.30	$172.47
Total for MAJOR GROUP 73	$17,257.86	$345.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,187.69	$1,203.75
Total for MAJOR GROUP 75	$60,187.69	$1,203.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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: 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	$882.21	$17.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,238.60	$24.78
Total for DIVISION I	$122,428.27	$2,448.57
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: February 2011

Springfield - General Recap

		Taxable	Tax Due
C	Construction	$3,508.10	$70.16
D	Manufacturing	$9,444.33	$188.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,089.19	$2,701.79
F	Wholesale Trade	$46,759.75	$935.19
G	Retail Trade	$353,297.69	$7,066.00
H	Finance, Insurance, And Real Estate	$2,160.97	$43.22
I	Services	$122,428.27	$2,448.57
	Other	$326.79	$6.54
	Total for Springfield - General	$673,015.09	$13,460.38

Springfield Recap

C	Construction	$3,508.10	$70.16
D	Manufacturing	$9,444.33	$188.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,089.19	$2,701.79
F	Wholesale Trade	$46,759.75	$935.19
G	Retail Trade	$353,297.69	$7,066.00
H	Finance, Insurance, And Real Estate	$2,160.97	$43.22
I	Services	$122,428.27	$2,448.57
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	Total for Springfield	$673,015.09	$13,460.38

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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.

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($7,605.79)	($152.12)
Total for MAJOR GROUP 17	($7,605.79)	($152.12)
Total for DIVISION C	($7,605.79)	($152.12)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$863.29	$17.27
Other	$2,608.12	$52.16
Total for MAJOR GROUP 27	$3,471.41	$69.43
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,552.89	$71.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,016.22	$360.33
4813 Telephone Communications, Except Radiotelephone	$18,849.98	$377.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,867.20	$757.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,189.62	$1,283.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$963.33	$19.27
Other	$17,056.61	$341.13
Total for MAJOR GROUP 50	$18,019.94	$360.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,159.24	$683.20
Total for MAJOR GROUP 51	$34,159.24	$683.20
Total for DIVISION F	$52,179.18	$1,043.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,195.90	$23.92
Total for MAJOR GROUP 53	$1,195.90	$23.92
MAJOR GROUP: 54 Food Stores		
Other	$44,049.79	$881.00
Total for MAJOR GROUP 54	$44,049.79	$881.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,038.00	$20.75
Total for MAJOR GROUP 56	$1,038.00	$20.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,887.14	$97.74
Total for MAJOR GROUP 57	$4,887.14	$97.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$700.95	$14.02
5943 Stationery Stores	$622.52	$12.45
5961 Catalog and Mail-Order Houses	$2,753.70	$55.07
5963 Direct Selling Establishments	$1,998.83	$39.98
5999 Miscellaneous Retail Stores, NEC	$9,455.22	$189.11
Other	$272.49	$5.45
Total for MAJOR GROUP 59	$15,803.71	$316.08
Total for DIVISION G	$113,172.51	$2,263.45
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,756.57	$135.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,668.21	$233.37
Total for MAJOR GROUP 72	$11,668.21	$233.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,496.82	$289.94
7372 Prepackaged Software	$8,900.50	$178.01
7379 Computer Related Services, NEC	$1,499.77	$30.00
7389 Miscellaneous Business Services	$3,039.00	$60.78
Other	$387.35	$7.74
Total for MAJOR GROUP 73	$28,323.44	$566.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$949.09	$18.98
Total for MAJOR GROUP 87	$949.09	$18.98
Total for DIVISION I	$106,912.59	$2,138.26

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

Returns Filed: February 2011

Stickney - General Recap

		Taxable	Tax Due
C	Construction	($7,605.79)	($152.12)
D	Manufacturing	$3,552.89	$71.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,189.62	$1,283.81
F	Wholesale Trade	$52,179.18	$1,043.60
G	Retail Trade	$113,172.51	$2,263.45
H	Finance, Insurance, And Real Estate	$6,756.57	$135.13
I	Services	$106,912.59	$2,138.26
	Total for Stickney - General	$339,157.57	$6,783.19

Stickney Recap

C	Construction	($7,605.79)	($152.12)
D	Manufacturing	$3,552.89	$71.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,189.62	$1,283.81
F	Wholesale Trade	$52,179.18	$1,043.60
G	Retail Trade	$113,172.51	$2,263.45
H	Finance, Insurance, And Real Estate	$6,756.57	$135.13
I	Services	$106,912.59	$2,138.26
	Total for Stickney	$339,157.57	$6,783.19

ITEMS OF NOTE:

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

Stratford - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$298.06	$2.98
	Total for MAJOR GROUP 27	$298.06	$2.98
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	$1,615.64	$16.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$3,822.39	$38.23
	Total for MAJOR GROUP 48	$3,822.39	$38.23
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	$9,770.95	$97.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
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	$2,875.56	$28.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
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		$143.82	$1.44
	Total for MAJOR GROUP 56	$143.82	$1.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$508.51	$5.09
	Total for MAJOR GROUP 57	$508.51	$5.09
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,991.34	$39.92
	Total for MAJOR GROUP 59	$3,991.34	$39.92
	Total for DIVISION G	$16,531.33	$165.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Stratford - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$370.80	$3.71
Other	$1,351.74	$13.52
Total for MAJOR GROUP 73	$1,722.54	$17.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,617.23	$36.19

Stratford - General Recap

D	Manufacturing	$1,615.64	$16.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,770.95	$97.72
F	Wholesale Trade	$2,875.56	$28.75
G	Retail Trade	$16,531.33	$165.32
I	Services	$3,617.23	$36.19
	Other	$816.00	$8.16
	Total for Stratford - General	$35,226.71	$352.30

Stratford Recap

D	Manufacturing	$1,615.64	$16.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,770.95	$97.72
F	Wholesale Trade	$2,875.56	$28.75
G	Retail Trade	$16,531.33	$165.32
I	Services	$3,617.23	$36.19
	Other	$816.00	$8.16
	Total for Stratford	$35,226.71	$352.30

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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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$169,325.33	$3,386.51
0782 Lawn and Garden Services	$34,939.95	$698.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$231,181.22	$4,623.63
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	$233,559.81	$4,671.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$2,918.07	$58.36
Total for MAJOR GROUP 14	$2,918.07	$58.36
Total for DIVISION B	$2,918.07	$58.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,431.61	$468.65
1731 Electrical Work	$3,269.24	$65.38
1751 Carpentry Work	$5,355.56	$107.11
1799 Special Trade Contractors, NEC	$9,278.25	$185.57
Other	$39,309.70	$786.19
Total for MAJOR GROUP 17	$80,644.36	$1,612.90
Total for DIVISION C	$145,352.36	$2,907.06
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: 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	$17,842.98	$356.86
2731 Books: Publishing, or Publishing and Printing	$462.00	$9.24
2752 Commercial Printing, Lithographic	$925.07	$18.51
2754 Commercial Printing, Gravure	$227.35	$4.55
2759 Commercial Printing, NEC	$3,418.31	$68.36
Other	$3,385.31	$67.71
Total for MAJOR GROUP 27	$26,261.02	$525.23
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

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$32,924.87	$658.49
Other	N/A	N/A
Total for MAJOR GROUP 34	$34,102.54	$682.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,079.34	$241.59
Total for MAJOR GROUP 35	$12,079.34	$241.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$125,806.36	$2,516.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$3,328.24	$66.56
Total for MAJOR GROUP 41	$3,328.24	$66.56
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,773.36	$95.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,301.86	$126.04
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	$323,666.31	$6,473.33
4813 Telephone Communications, Except Radiotelephone	$109,981.82	$2,199.64
4841 Cable and Other Pay Television Services	$319,295.72	$6,385.91
4899 Communications Services, NEC	$2,391.27	$47.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$755,480.12	$15,109.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$866,388.18	$17,327.77
Total for MAJOR GROUP 49	$866,388.18	$17,327.77

Sturgis - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,632,399.90	$32,648.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$24,861.63	$497.23
5044 Office Equipment	$8,731.15	$174.62
5045 Computers and Computer Peripheral Equipment and Software	$12,823.50	$256.47
5046 Commercial Equipment, NEC	$3,975.34	$79.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,017.37	$160.34
5049 Professional Equipment and Supplies, NEC	$689.50	$13.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,716.02	$554.32
5074 Plumbing and Heating Equipment and Supplies	$22,993.71	$459.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,992.61	$499.86
5084 Industrial Machinery and Equipment	$1,483.81	$29.68
Other	$51,948.93	$1,038.98
Total for MAJOR GROUP 50	$188,233.57	$3,764.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$481.50	$9.63
5141 Groceries, General Line	$19,319.09	$386.39
5142 Packaged Frozen Foods	$1,346.13	$26.93
5149 Groceries and Related Products, NEC	$787.32	$15.74
5191 Farm Supplies	$77,912.00	$1,558.24
5192 Books, Periodicals, and Newspapers	$303.95	$6.08
Other	$10,644.19	$212.88
Total for MAJOR GROUP 51	$110,794.18	$2,215.89
Total for DIVISION F	$299,027.75	$5,980.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$231,039.12	$4,620.79
5251 Hardware Stores	$69,170.64	$1,383.43
Other	$5,507.89	$110.17
Total for MAJOR GROUP 52	$305,717.65	$6,114.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,254.79	$165.09
5331 Variety Stores	$93,352.92	$1,867.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$431,764.13	$8,635.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,084,806.70	$21,696.13
5499 Miscellaneous Food Stores	$30,557.12	$611.14
Other	$42,607.32	$852.15
Total for MAJOR GROUP 54	$1,157,971.14	$23,159.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,984.12	$2,459.69
5531 Auto and Home Supply Stores	$146,837.90	$2,936.75
5541 Gasoline Service Station	$68,439.87	$1,368.80
5571 Motorcycle Dealers	$21,088.92	$421.77
Total for MAJOR GROUP 55	$359,350.81	$7,187.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,097.47	$121.96
5632 Women’s Accessory and Specialty Stores	$1,671.45	$33.42
5651 Family Clothing Stores	$3,560.19	$71.21
5699 Miscellaneous Apparel and Accessory Stores	$18,608.64	$372.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,372.16	$607.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,742.95	$354.86
5713 Floor Coverings Stores	$3,246.59	$64.93
5719 Miscellaneous Homefurnishings Stores	$4,083.68	$81.67

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$13,419.28	$268.39
5731 Radio, Television, and Consumer Electronics Stores	$19,256.91	$385.14
5734 Computer and Computer Software Stores	$9,329.29	$186.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$67,341.20	$1,346.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$573,835.16	$11,476.73
5813 Drinking Places	$169,606.65	$3,392.13
Total for MAJOR GROUP 58	$743,441.81	$14,868.86
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$113,092.33	$2,261.85
5932 Used Merchandise Stores	$20,361.39	$407.23
5941 Sporting Goods Stores and Bicycle Shops	$9,200.94	$184.02
5942 Book Stores	$2,270.54	$45.41
5943 Stationery Stores	$12,577.91	$251.56
5945 Hobby, Toy, and Game Stores	$749.65	$14.99
5947 Gift, Novelty, and Souvenir Shops	$15,758.68	$315.17
5961 Catalog and Mail-Order Houses	$39,892.44	$797.84
5962 Automatic Merchandise Machine Operators	$1,732.95	$34.66
5963 Direct Selling Establishments	$43,939.81	$878.81
5999 Miscellaneous Retail Stores, NEC	$318,708.61	$6,374.17
Other	$5,829.54	$116.58
Total for MAJOR GROUP 59	$584,114.79	$11,682.29
Total for DIVISION G	$3,680,073.69	$73,601.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,920.31	$158.41
Total for MAJOR GROUP 60	$7,920.31	$158.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,311.14	$46.23
Total for MAJOR GROUP 61	$2,311.14	$46.23
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		
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	$1,335.95	$26.72
Total for MAJOR GROUP 64	$1,335.95	$26.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$160,519.68	$3,210.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$195,574.81	$3,911.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,632.62	$112.65
Total for MAJOR GROUP 67	$5,632.62	$112.65
Total for DIVISION H	$213,845.71	$4,276.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,696.75	$1,333.93
Total for MAJOR GROUP 70	$66,696.75	$1,333.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,244.34	$84.89
7221 Photographic Studios, Portrait	$15,423.57	$308.47

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$35,001.53	$700.03
7299 Miscellaneous Personal Services, NEC	$37,114.11	$742.28
Other	$63,721.18	$1,274.42
Total for MAJOR GROUP 72	$155,504.73	$3,110.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,116.52	$22.33
7331 Direct Mail Advertising Services	$726.37	$14.53
7342 Disinfecting and Pest Control Services	$6,691.05	$133.82
7349 Building Cleaning and Maintenance Services, NEC	$61,593.54	$1,231.88
7359 Equipment Rental and Leasing, NEC	$66,761.67	$1,342.09
7372 Prepackaged Software	$26,585.44	$531.72
7374 Computer Processing and Data Preparation and Processing Services	$8,309.39	$166.19
7375 Information Retrieval Services	$3,083.00	$61.66
7378 Computer Maintenance and Repair	$807.31	$16.15
7379 Computer Related Services, NEC	$4,564.74	$91.30
7381 Detective, Guard, and Armored Car Services	$3,789.35	$75.78
7382 Security Systems Services	$6,206.28	$124.13
7389 Miscellaneous Business Services	$71,653.54	$1,433.08
Other	$16,144.48	$322.91
Total for MAJOR GROUP 73	$278,032.68	$5,567.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$92,611.52	$1,852.22
7538 General Automotive Repair Shops	$149,479.75	$2,989.60
Other	$35,618.15	$712.38
Total for MAJOR GROUP 75	$277,709.42	$5,554.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,484.61	$189.69
Other	$10,942.98	$218.86
Total for MAJOR GROUP 76	$20,427.59	$408.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,160.38	$683.21
Total for MAJOR GROUP 78	$34,160.38	$683.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,031.96	$20.64
Other	$34,164.96	$683.30
Total for MAJOR GROUP 79	$35,196.92	$703.94
MAJOR GROUP: 80 Health Services		
Other	$48,339.21	$966.78
Total for MAJOR GROUP 80	$48,339.21	$966.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$134,299.76	$2,686.00
Total for MAJOR GROUP 81	$134,299.76	$2,686.00
MAJOR GROUP: 82 Educational Services		
Other	$4,745.58	$94.91
Total for MAJOR GROUP 82	$4,745.58	$94.91
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	$145.21	$2.91
Total for MAJOR GROUP 86	$145.21	$2.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,860.70	$117.21
8721 Accounting, Auditing, and Bookkeeping Services	$36,893.65	$737.89

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$1,739.50	$34.79
8742 Management Consulting Services	$39,848.56	$796.97
8748 Business Consulting Services, NEC	$4,383.18	$87.67
Other	$34,881.40	$697.63
Total for MAJOR GROUP 87	$123,606.99	$2,472.16
Total for DIVISION I	$1,187,854.80	$23,764.04
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	$233,559.81	$4,671.20
B	Mining	$2,918.07	$58.36
C	Construction	$145,352.36	$2,907.06
D	Manufacturing	$125,806.36	$2,516.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,632,399.90	$32,648.00
F	Wholesale Trade	$299,027.75	$5,980.57
G	Retail Trade	$3,680,073.69	$73,601.52
H	Finance, Insurance, And Real Estate	$213,845.71	$4,276.93
I	Services	$1,187,854.80	$23,761.63
	Other	$603.30	$12.07
	Total for Sturgis - General	$7,521,441.75	$150,433.48

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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		

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$68,531.88	$685.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,460.68	$744.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$568,542.66	$5,685.41
5813 Drinking Places	$157,017.82	$1,570.18
Total for MAJOR GROUP 58	$725,560.48	$7,255.59
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$110,517.36	$1,105.18
Other	($407.75)	($4.08)
Total for MAJOR GROUP 59	$110,109.61	$1,101.10
Total for DIVISION G	$955,100.62	$9,551.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,205.26	$622.05
Total for MAJOR GROUP 70	$62,205.26	$622.05
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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: 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	$74,765.21	$747.65

Sturgis - Gross Receipts Recap

G	Retail Trade	$955,100.62	$9,551.00
I	Services	$74,765.21	$747.65
	Other	$3,860.17	$38.61
	Total for Sturgis - Gross Receipts	$1,033,726.00	$10,337.26

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

Returns Filed: February 2011

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$233,559.81	$4,671.20
B	Mining	$2,918.07	$58.36
C	Construction	$145,352.36	$2,907.06
D	Manufacturing	$125,806.36	$2,516.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,632,399.90	$32,648.00
F	Wholesale Trade	$299,027.75	$5,980.57
G	Retail Trade	$4,635,174.31	$83,152.52
H	Finance, Insurance, And Real Estate	$213,845.71	$4,276.93
I	Services	$1,262,620.01	$24,509.28
	Other	$4,463.47	$50.68
	Total for Sturgis	$8,555,167.75	$160,770.74

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,425.66	$28.51
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,307.89	$46.15
Total for DIVISION C	$3,078.55	$61.56
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	$1,733.42	$34.66
Total for MAJOR GROUP 27	$1,733.42	$34.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$10,409.88	$208.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,268.93	$65.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,843.93	$56.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,295.69	$1,045.91
4813 Telephone Communications, Except Radiotelephone	$43,101.02	$862.02
4841 Cable and Other Pay Television Services	$67,921.50	$1,358.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,363.21	$3,267.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,719.85	$3,194.40
Total for MAJOR GROUP 49	$159,719.85	$3,194.40
Total for DIVISION E	$325,926.99	$6,518.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$995.21	$19.90
Other	$3,786.09	$75.72
Total for MAJOR GROUP 50	$4,781.30	$95.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,738.06	$94.77
Total for MAJOR GROUP 51	$4,738.06	$94.77
Total for DIVISION F	$9,519.36	$190.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$18,388.27	$367.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,953.82	$379.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$605.46	$12.11
Other	$339,721.85	$6,794.44
Total for MAJOR GROUP 54	$340,327.31	$6,806.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$69,876.80	$1,397.54
Total for MAJOR GROUP 55	$69,876.80	$1,397.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,181.40	$23.63
5651 Family Clothing Stores	$1,012.94	$20.26
5699 Miscellaneous Apparel and Accessory Stores	$300.90	$6.02
Other	$208.33	$4.17
Total for MAJOR GROUP 56	$2,703.57	$54.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,856.97	$117.14
5731 Radio, Television, and Consumer Electronics Stores	$1,781.67	$35.64
Other	$6,830.49	$136.61
Total for MAJOR GROUP 57	$14,469.13	$289.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$291,755.48	$5,835.11
Total for MAJOR GROUP 58	$291,755.48	$5,835.11
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,764.77	$35.30
5961 Catalog and Mail-Order Houses	$3,902.83	$78.06
5963 Direct Selling Establishments	$7,015.29	$140.30
5999 Miscellaneous Retail Stores, NEC	$306.51	$6.13
Other	$3,157.13	$63.15
Total for MAJOR GROUP 59	$16,146.53	$322.94
Total for DIVISION G	$756,618.37	$15,132.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,114.08	$862.28
Total for MAJOR GROUP 65	$43,114.08	$862.28
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	$44,214.49	$884.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,245.85	$44.92
Total for MAJOR GROUP 72	$2,245.85	$44.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,810.91	$136.21
7372 Prepackaged Software	$1,525.12	$30.50
7389 Miscellaneous Business Services	$5,768.30	$115.37
Other	$1,078.03	$21.56
Total for MAJOR GROUP 73	$15,182.36	$303.64
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	$2,444.50	$48.89
Other	$2,322.65	$46.45
Total for MAJOR GROUP 87	$4,767.15	$95.34
Total for DIVISION I	$50,230.68	$1,004.61

Summerset - General Recap

C	Construction	$3,078.55	$61.56
D	Manufacturing	$10,409.88	$208.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,926.99	$6,518.54
F	Wholesale Trade	$9,519.36	$190.39
G	Retail Trade	$756,618.37	$15,132.40
H	Finance, Insurance, And Real Estate	$44,214.49	$884.29
I	Services	$50,230.68	$1,004.61
	Other	$4,249.88	$85.00
	Total for Summerset - General	$1,204,248.20	$24,084.98

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	$33,498.70	$334.99
Total for MAJOR GROUP 54	$33,498.70	$334.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Summerset - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$74,523.54	$745.24
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
	Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$74,523.54	$745.24
	Other	$19,355.18	$193.55
	Total for Summerset - Gross Receipts	$93,878.72	$938.79

Summerset Recap

C	Construction	$3,078.55	$61.56
D	Manufacturing	$10,409.88	$208.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325,926.99	$6,518.54
F	Wholesale Trade	$9,519.36	$190.39
G	Retail Trade	$831,141.91	$15,877.64
H	Finance, Insurance, And Real Estate	$44,214.49	$884.29
I	Services	$50,230.68	$1,004.61
	Other	$23,605.06	$278.55
	Total for Summerset	$1,298,126.92	$25,023.77

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.

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,190.37	$23.80
Total for MAJOR GROUP 17	$1,190.37	$23.80
Total for DIVISION C	$1,190.37	$23.80
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$235.81	$4.72
Other	$322.50	$6.45
Total for MAJOR GROUP 27	$558.31	$11.17
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
Total for DIVISION D	$1,150.79	$23.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,164.45	$123.29
4813 Telephone Communications, Except Radiotelephone	$5,510.19	$110.20
Other	$1,137.50	$22.75
Total for MAJOR GROUP 48	$12,812.14	$256.24
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	$34,392.64	$687.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$731.83	$14.64
Other	$26,701.81	$534.04
Total for MAJOR GROUP 50	$27,433.64	$548.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,806.26	$196.13
Total for MAJOR GROUP 51	$9,806.26	$196.13
Total for DIVISION F	$37,239.90	$744.81
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,279.96	$25.60
Total for MAJOR GROUP 53	$1,279.96	$25.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,418.65	$208.37
5499 Miscellaneous Food Stores	$628.78	$12.57
Total for MAJOR GROUP 54	$11,047.43	$220.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$158,808.96	$3,176.18

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$158,179.96	$3,163.60
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$562.75	$11.26
	Total for MAJOR GROUP 56	$562.75	$11.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$421.63	$8.43
5961 Catalog and Mail-Order Houses		$470.65	$9.40
5963 Direct Selling Establishments		$184.87	$3.70
5984 Liquefied Petroleum Gas Dealers		$3,926.58	$78.53
5999 Miscellaneous Retail Stores, NEC		$2,189.10	$43.79
Other		$5,402.76	$108.06
	Total for MAJOR GROUP 59	$12,595.59	$251.91
	Total for DIVISION G	$191,217.98	$3,824.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$787.87	$15.76
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,754.92	$55.10
	Total for MAJOR GROUP 72	$2,754.92	$55.10
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,966.17	$59.32
7372 Prepackaged Software		$2,998.58	$59.98
7389 Miscellaneous Business Services		$1,177.21	$23.54
Other		$4,177.00	$83.54
	Total for MAJOR GROUP 73	$11,318.96	$226.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$457.82	$9.16

Summit - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$457.82	$9.16
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,715.83	$114.32
		Total for MAJOR GROUP 87	$5,715.83	$114.32
		Total for DIVISION I	$49,130.31	$982.62

Summit - General Recap

C	Construction	$1,190.37	$23.80
D	Manufacturing	$1,150.79	$23.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,392.64	$687.85
F	Wholesale Trade	$37,239.90	$744.81
G	Retail Trade	$191,217.98	$3,824.36
H	Finance, Insurance, And Real Estate	$787.87	$15.76
I	Services	$49,130.31	$982.62
	Other	$594.80	$11.90
	Total for Summit - General	$315,704.66	$6,314.13

Summit Recap

C	Construction	$1,190.37	$23.80
D	Manufacturing	$1,150.79	$23.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,392.64	$687.85
F	Wholesale Trade	$37,239.90	$744.81
G	Retail Trade	$191,217.98	$3,824.36
H	Finance, Insurance, And Real Estate	$787.87	$15.76
I	Services	$49,130.31	$982.62
	Other	$594.80	$11.90
	Total for Summit	$315,704.66	$6,314.13

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$975.65	$19.51
Total for MAJOR GROUP 17	$975.65	$19.51
Total for DIVISION C	$975.65	$19.51
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,584.24	$31.69
Other	$44.65	$0.89
Total for MAJOR GROUP 27	$1,628.89	$32.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,872.22	$77.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,871.15	$277.42
4813 Telephone Communications, Except Radiotelephone	$16,556.66	$331.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,422.81	$628.46
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	$92,227.81	$1,844.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$858.07	$17.16
5045 Computers and Computer Peripheral Equipment and Software	$698.00	$13.96
5046 Commercial Equipment, NEC	$1,430.34	$28.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,252.12	$85.04
5074 Plumbing and Heating Equipment and Supplies	$1,641.20	$32.82
Other	$434.18	$8.69
Total for MAJOR GROUP 50	$9,313.91	$186.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$847.86	$16.97
Total for MAJOR GROUP 51	$847.86	$16.97
Total for DIVISION F	$10,161.77	$203.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,043.62	$1,460.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,087.45	$1,461.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,415.50	$68.30
Total for MAJOR GROUP 54	$3,415.50	$68.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Tabor - 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	$325.62	$6.51
5651 Family Clothing Stores	$657.00	$13.14
Other	$179.49	$3.59
Total for MAJOR GROUP 56	$1,162.11	$23.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,601.76	$52.03
Total for MAJOR GROUP 57	$2,601.76	$52.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$954.03	$19.08
5961 Catalog and Mail-Order Houses	$1,918.07	$38.35
5963 Direct Selling Establishments	$1,573.03	$31.46
Other	$2,691.09	$53.83
Total for MAJOR GROUP 59	$7,136.22	$142.72
Total for DIVISION G	$89,763.53	$1,795.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$2,827.01	$56.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$820.44	$16.41
Total for MAJOR GROUP 72	$820.44	$16.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,671.52	$133.43
7372 Prepackaged Software	$1,214.50	$24.29
7379 Computer Related Services, NEC	$1,236.38	$24.72
Other	$1,942.04	$38.84
Total for MAJOR GROUP 73	$11,064.44	$221.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$256.79	$5.14
Total for MAJOR GROUP 79	$256.79	$5.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$11,415.48	$228.31
	Total for MAJOR GROUP 87	$11,415.48	$228.31
	Total for DIVISION I	$34,447.27	$688.94
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

Tabor - General Recap

C	Construction	$975.65	$19.51
D	Manufacturing	$3,872.22	$77.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,227.81	$1,844.56
F	Wholesale Trade	$10,161.77	$203.25
G	Retail Trade	$89,763.53	$1,795.25
H	Finance, Insurance, And Real Estate	$2,827.01	$56.54
I	Services	$34,447.27	$688.94
	Other	$120.00	$2.40
	Total for Tabor - General	$234,395.26	$4,687.90

Tabor Recap

C	Construction	$975.65	$19.51
D	Manufacturing	$3,872.22	$77.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,227.81	$1,844.56
F	Wholesale Trade	$10,161.77	$203.25
G	Retail Trade	$89,763.53	$1,795.25
H	Finance, Insurance, And Real Estate	$2,827.01	$56.54
I	Services	$34,447.27	$688.94
	Other	$120.00	$2.40
	Total for Tabor	$234,395.26	$4,687.90

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Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,229.17	$204.59
Other	$64,754.51	$1,295.09
Total for MAJOR GROUP 07	$74,983.68	$1,499.68
Total for DIVISION A	$74,983.68	$1,499.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,389.90	$107.80
1751 Carpentry Work	$2,808.88	$56.18
1799 Special Trade Contractors, NEC	$19,334.28	$386.69
Other	$30,046.27	$600.93
Total for MAJOR GROUP 17	$57,579.33	$1,151.60
Total for DIVISION C	$62,267.09	$1,245.36
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,292.14	$245.85
Total for MAJOR GROUP 24	$12,292.14	$245.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,710.38	$114.21
2731 Books: Publishing, or Publishing and Printing	$2,066.55	$41.33
2741 Miscellaneous Publishing	$1,191.43	$23.83
Other	$1,634.74	$32.69
Total for MAJOR GROUP 27	$10,603.10	$212.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$780.95	$15.62
Total for MAJOR GROUP 28	$780.95	$15.62
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$1,098.39	$21.97

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,098.39	$21.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,865.80	$597.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,667.67	$733.35
4225 General Warehousing and Storage	$1,310.49	$26.21
Total for MAJOR GROUP 42	$37,978.16	$759.56
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	$190,059.17	$3,801.19
4813 Telephone Communications, Except Radiotelephone	$21,483.29	$429.64
4841 Cable and Other Pay Television Services	$141,357.52	$2,827.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$353,037.73	$7,060.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$356,593.25	$7,131.87
Total for MAJOR GROUP 49	$356,593.25	$7,131.87
Total for DIVISION E	$748,251.91	$14,965.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,016.69	$260.34
5045 Computers and Computer Peripheral Equipment and Software	$7,899.67	$157.99
5046 Commercial Equipment, NEC	$5,841.63	$116.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,500.32	$70.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,901.08	$2,478.02
5065 Electronic Parts and Equipment, NEC	$30,945.69	$618.92
5074 Plumbing and Heating Equipment and Supplies	$16,344.56	$326.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,988.95	$59.78
5084 Industrial Machinery and Equipment	$5,489.46	$109.79
5087 Service Establishment Equipment and Supplies	$1,723.00	$34.46
Other	$19,264.91	$385.31
Total for MAJOR GROUP 50	$230,915.96	$4,618.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,713.08	$114.26
5149 Groceries and Related Products, NEC	$808.72	$16.18
Other	$16,629.11	$332.58
Total for MAJOR GROUP 51	$23,150.91	$463.02
Total for DIVISION F	$254,066.87	$5,081.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,246.80	$1,064.94
5231 Paint, Glass, and Wallpaper Stores	$6,055.41	$121.11
5251 Hardware Stores	$56,497.95	$1,129.96
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$118,459.96	$2,369.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,336.17	$66.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,815.07	$76.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$328,921.25	$6,578.42
5499 Miscellaneous Food Stores	$3,689.34	$73.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$344,018.47	$6,880.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,858.23	$297.17
5541 Gasoline Service Station	$84,758.32	$1,695.17
Other	$581.50	$11.63
Total for MAJOR GROUP 55	$100,198.05	$2,003.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,748.43	$94.97
5651 Family Clothing Stores	$3,596.53	$71.93
5661 Shoe Stores	$590.44	$11.81
5699 Miscellaneous Apparel and Accessory Stores	$194.67	$3.89
Other	$429.50	$8.59
Total for MAJOR GROUP 56	$9,559.57	$191.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,284.58	$545.69
5713 Floor Coverings Stores	$22,393.83	$447.88
5719 Miscellaneous Homefurnishings Stores	$3,483.68	$69.68
5722 Household Appliance Stores	$5,497.16	$109.94
5731 Radio, Television, and Consumer Electronics Stores	$3,261.20	$65.22
5734 Computer and Computer Software Stores	$1,466.38	$29.33
Other	$2,691.74	$53.84
Total for MAJOR GROUP 57	$66,078.57	$1,321.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,517.99	$3,710.36
5813 Drinking Places	$84,489.11	$1,689.79
Total for MAJOR GROUP 58	$270,007.10	$5,400.15
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,663.64	$53.27
5943 Stationery Stores	$3,507.96	$70.15
5945 Hobby, Toy, and Game Stores	$778.19	$15.56
5961 Catalog and Mail-Order Houses	$16,198.67	$323.97
5962 Automatic Merchandise Machine Operators	$1,266.78	$25.34
5963 Direct Selling Establishments	$27,851.98	$557.03
5984 Liquefied Petroleum Gas Dealers	$3,547.54	$70.95
5999 Miscellaneous Retail Stores, NEC	$11,319.55	$226.39
Other	$25,664.01	$513.28
Total for MAJOR GROUP 59	$92,798.32	$1,855.94
Total for DIVISION G	$1,004,935.11	$20,098.69

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,039.81	$40.80
Total for MAJOR GROUP 60	$2,039.81	$40.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,683.17	$173.66
Total for MAJOR GROUP 61	$8,683.17	$173.66
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,058.82	$21.18

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$1,058.82	$21.18
MAJOR GROUP: 64 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	$53,993.33	$1,079.87
Total for MAJOR GROUP 65	$53,993.33	$1,079.87
Total for DIVISION H	$66,090.63	$1,321.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,805.09	$96.10
7217 Carpet and Upholstery Cleaning	$3,229.59	$64.59
7218 Industrial Launderers	$2,081.00	$41.62
7221 Photographic Studios, Portrait	$3,418.78	$68.37
7231 Beauty Shops	$47,039.57	$940.78
7299 Miscellaneous Personal Services, NEC	$4,372.91	$87.46
Total for MAJOR GROUP 72	$64,946.94	$1,298.92
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,112.67	$22.25
7349 Building Cleaning and Maintenance Services, NEC	$4,926.88	$98.55
7359 Equipment Rental and Leasing, NEC	$21,262.00	$478.94
7372 Prepackaged Software	$16,859.72	$337.19
7374 Computer Processing and Data Preparation and Processing Services	$742.97	$14.86
7379 Computer Related Services, NEC	$5,766.46	$115.33
7382 Security Systems Services	$1,540.40	$30.80
7389 Miscellaneous Business Services	$417,749.30	$8,355.00
Other	$11,503.07	$230.06
Total for MAJOR GROUP 73	$481,463.47	$9,682.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$95,387.73	$1,907.75
7538 General Automotive Repair Shops	$62,947.74	$1,258.96
Other	$1,281.91	$25.64
Total for MAJOR GROUP 75	$159,617.38	$3,192.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,983.13	$79.66
7699 Repair Shops and Related Services, NEC	$1,099.70	$21.99
Other	$1,935.13	$38.71
Total for MAJOR GROUP 76	$7,017.96	$140.36
MAJOR GROUP: 78 Motion Pictures		
Other	$5,115.50	$102.31
Total for MAJOR GROUP 78	$5,115.50	$102.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,797.84	$35.96
Other	$16,044.44	$320.89
Total for MAJOR GROUP 79	$17,842.28	$356.85
MAJOR GROUP: 80 Health Services		
Other	$220.90	$4.42
Total for MAJOR GROUP 80	$220.90	$4.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,906.38	$218.12
Total for MAJOR GROUP 81	$10,906.38	$218.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Tea - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$69.96	$1.41
Total for MAJOR GROUP 86	$69.96	$1.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,850.65	$477.01
8721 Accounting, Auditing, and Bookkeeping Services	$11,344.92	$226.90
Other	$5,095.72	$101.91
Total for MAJOR GROUP 87	$40,291.29	$805.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$792,706.05	$15,907.82

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$74,983.68	$1,499.68
C	Construction	$62,267.09	$1,245.36
D	Manufacturing	$29,865.80	$597.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$748,251.91	$14,965.03
F	Wholesale Trade	$254,066.87	$5,081.36
G	Retail Trade	$1,004,935.11	$20,098.69
H	Finance, Insurance, And Real Estate	$66,090.63	$1,321.82
I	Services	$792,706.05	$15,898.49
	Other	$4,253.31	$85.07
	Total for Tea - General	$3,037,420.45	$60,792.83

Tea - 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	$27,346.72	$273.46
Total for MAJOR GROUP 54	$27,346.72	$273.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,108.03	$1,851.08
5813 Drinking Places	$84,260.80	$842.61
Total for MAJOR GROUP 58	$269,368.83	$2,693.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$340,841.61	$3,408.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Tea - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$9,293.19	$92.93

Tea - Gross Receipts Recap

G	Retail Trade	$340,841.61	$3,408.41
I	Services	$9,293.19	$92.93
	Other	$480.00	$4.80
	Total for Tea - Gross Receipts	$350,614.80	$3,506.14

Tea Recap

A	Agriculture, Forestry, And Fishing	$74,983.68	$1,499.68
C	Construction	$62,267.09	$1,245.36
D	Manufacturing	$29,865.80	$597.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$748,251.91	$14,965.03
F	Wholesale Trade	$254,066.87	$5,081.36
G	Retail Trade	$1,345,776.72	$23,507.10
H	Finance, Insurance, And Real Estate	$66,090.63	$1,321.82
I	Services	$801,999.24	$15,991.42
	Other	$4,733.31	$89.87
	Total for Tea	$3,388,035.25	$64,298.97

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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.

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

Returns Filed: February 2011

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,759,390.23	$950,375.61
4813 Telephone Communications, Except Radiotelephone	$1,182,454.04	$47,298.16
Total for MAJOR GROUP 48	$24,941,844.27	$997,673.77
Total for DIVISION E	$24,941,844.27	$997,673.77
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	$25,329.28	$1,013.17
DIVISION: I Services		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,941,844.27	$997,673.77
G	Retail Trade	$25,329.28	$1,013.17
	Other	$22,540.00	$901.60
	Total for Telecom Excise Tax - Gross Receipts	$24,989,713.55	$999,588.54

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,941,844.27	$997,673.77
G	Retail Trade	$25,329.28	$1,013.17
	Other	$22,540.00	$901.60
	Total for Telecom Excise Tax	$24,989,713.55	$999,588.54

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Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,529.13	$30.58
Total for MAJOR GROUP 17	$1,529.13	$30.58
Total for DIVISION C	$1,529.13	$30.58
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	$5,489.79	$109.80
Other	$650.90	$13.02
Total for MAJOR GROUP 27	$6,140.69	$122.82
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: 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	$65,149.76	$1,303.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,867.86	$697.36
4813 Telephone Communications, Except Radiotelephone	$25,743.55	$514.88
4841 Cable and Other Pay Television Services	$17,948.00	$358.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,007.82	$1,580.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,569.00	$1,031.38
Total for MAJOR GROUP 49	$51,569.00	$1,031.38
Total for DIVISION E	$131,101.82	$2,622.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,150.21	$83.00
5045 Computers and Computer Peripheral Equipment and Software	$2,036.83	$40.74
5074 Plumbing and Heating Equipment and Supplies	$1,173.71	$23.47
Other	$35,161.19	$703.22
Total for MAJOR GROUP 50	$42,521.94	$850.43

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,610.06	$52.20
Total for MAJOR GROUP 51	$2,610.06	$52.20
Total for DIVISION F	$45,132.00	$902.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,257.69	$45.15
Total for MAJOR GROUP 52	$2,257.69	$45.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,323.64	$26.47
Total for MAJOR GROUP 53	$1,323.64	$26.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,882.78	$117.66
Other	$86,816.23	$1,736.33
Total for MAJOR GROUP 54	$92,699.01	$1,853.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$111,576.42	$2,231.53
Total for MAJOR GROUP 55	$111,576.42	$2,231.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$958.62	$19.17
5651 Family Clothing Stores	$1,154.38	$23.10
Other	$429.93	$8.60
Total for MAJOR GROUP 56	$2,542.93	$50.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,652.49	$73.05
Total for MAJOR GROUP 57	$3,652.49	$73.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,243.90	$104.87
5963 Direct Selling Establishments	$3,719.72	$74.40
5984 Liquefied Petroleum Gas Dealers	$25,708.63	$514.18
5999 Miscellaneous Retail Stores, NEC	$1,784.63	$35.70
Other	$2,904.61	$58.08
Total for MAJOR GROUP 59	$39,361.49	$787.23
Total for DIVISION G	$276,620.26	$5,532.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,203.65	$24.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,960.61	$219.22

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,960.61	$219.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,120.50	$102.41
Other	$55,792.01	$1,115.85
Total for MAJOR GROUP 73	$60,912.51	$1,218.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$333.67	$6.67
Total for MAJOR GROUP 76	$333.67	$6.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,026.50	$20.53
Total for MAJOR GROUP 81	$1,026.50	$20.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,177.33	$103.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,369.08	$107.39
Total for DIVISION I	$114,064.42	$2,281.31

Timber Lake - General Recap

C	Construction	$1,529.13	$30.58
D	Manufacturing	$65,149.76	$1,303.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,101.82	$2,622.05
F	Wholesale Trade	$45,132.00	$902.63
G	Retail Trade	$276,620.26	$5,532.42
H	Finance, Insurance, And Real Estate	$1,203.65	$24.07
I	Services	$114,064.42	$2,281.31
	Other	$170.00	$3.40
	Total for Timber Lake - General	$634,971.04	$12,699.46

Timber Lake Recap

C	Construction	$1,529.13	$30.58
D	Manufacturing	$65,149.76	$1,303.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,101.82	$2,622.05
F	Wholesale Trade	$45,132.00	$902.63
G	Retail Trade	$276,620.26	$5,532.42
H	Finance, Insurance, And Real Estate	$1,203.65	$24.07
I	Services	$114,064.42	$2,281.31
	Other	$170.00	$3.40
	Total for Timber Lake	$634,971.04	$12,699.46

Taxable	Tax Due

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Toronto - 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$584.22	$5.84
2731 Books: Publishing, or Publishing and Printing	$142.00	$1.42
Other	$47.70	$0.48
Total for MAJOR GROUP 27	$773.92	$7.74
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,185.40	$21.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,348.47	$13.49
4813 Telephone Communications, Except Radiotelephone	$10,993.26	$109.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,099.73	$131.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,443.66	$284.44
Total for MAJOR GROUP 49	$28,443.66	$284.44
Total for DIVISION E	$42,339.73	$423.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$375.02	$3.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,987.70	$29.88
5074 Plumbing and Heating Equipment and Supplies	$7,767.60	$77.68
5084 Industrial Machinery and Equipment	$1,124.40	$11.24
Other	$1,001.28	$10.02
Total for MAJOR GROUP 50	$13,256.00	$132.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,078.00	$30.78
Total for MAJOR GROUP 51	$3,078.00	$30.78
Total for DIVISION F	$16,334.00	$163.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,788.62	$157.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,820.30	$158.21
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	$19,357.34	$193.57
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$19,420.23	$194.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,875.57	$458.76
Total for MAJOR GROUP 55	$45,875.57	$458.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$237.34	$2.37
Total for MAJOR GROUP 56	$237.34	$2.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,674.41	$16.75
Total for MAJOR GROUP 57	$1,674.41	$16.75
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	$715.30	$7.16
5963 Direct Selling Establishments	$2,132.00	$21.32
5999 Miscellaneous Retail Stores, NEC	$109,478.52	$1,094.79
Other	$8,386.21	$83.85
Total for MAJOR GROUP 59	$120,712.03	$1,207.12
Total for DIVISION G	$213,900.08	$2,139.01
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		
7218 Industrial Launderers	$240.32	$2.40
Other	$1,231.91	$12.33
Total for MAJOR GROUP 72	$1,472.23	$14.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,123.80	$11.23
7379 Computer Related Services, NEC	$1,776.70	$17.76
Other	$7,462.34	$74.63
Total for MAJOR GROUP 73	$10,362.84	$103.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,205.99	$82.06
Total for MAJOR GROUP 75	$8,205.99	$82.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,701.59	$17.02
Total for MAJOR GROUP 87	$1,701.59	$17.02
Total for DIVISION I	$22,143.10	$221.44

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

Returns Filed: February 2011

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,185.40	$21.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,339.73	$423.41
F	Wholesale Trade	$16,334.00	$163.35
G	Retail Trade	$213,900.08	$2,139.01
I	Services	$22,143.10	$221.44
	Other	$2,042.00	$20.42
	Total for Toronto - General	$298,944.31	$2,989.49

Toronto Recap

D	Manufacturing	$2,185.40	$21.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,339.73	$423.41
F	Wholesale Trade	$16,334.00	$163.35
G	Retail Trade	$213,900.08	$2,139.01
I	Services	$22,143.10	$221.44
	Other	$2,042.00	$20.42
	Total for Toronto	$298,944.31	$2,989.49

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

Tourism - Gross Receipts

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
971 No Description		$76,618.56	$1,021.78
	Total for MAJOR GROUP	$76,618.56	$1,021.78
	Total for DIVISION --	$76,618.56	$1,021.78
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$15,209.04	$228.14
	Total for MAJOR GROUP 07	$15,209.04	$228.14
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$1,760,814.92	$26,412.26
Other		N/A	N/A
	Total for MAJOR GROUP 09	$1,761,194.07	$26,417.95
	Total for DIVISION A	$1,779,331.06	$26,690.01
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	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		$13,079.94	$196.20
	Total for MAJOR GROUP 20	$13,079.94	$196.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$2,747.90	$41.22
	Total for MAJOR GROUP 23	$2,747.90	$41.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
	Total for DIVISION D	$16,456.41	$246.85
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		$10,746.55	$161.20
	Total for MAJOR GROUP 42	$10,746.55	$161.20
MAJOR GROUP: 45 Transportation By Air			
Other		$3,212.07	$48.18
	Total for MAJOR GROUP 45	$3,212.07	$48.18
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A

Tourism - 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: 48 Communications		
4832 Radio Broadcasting Stations	$5,764.64	$86.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,414.99	$111.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$18,251.19	$273.76
Other	$37,362.11	$560.43
Total for MAJOR GROUP 49	$55,613.30	$834.19
Total for DIVISION E	$78,077.21	$1,171.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,701.49	$70.52
Total for MAJOR GROUP 50	$4,701.49	$70.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,545.93	$158.20
Total for MAJOR GROUP 51	$10,545.93	$158.20
Total for DIVISION F	$15,247.42	$228.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,608.49	$54.13
Total for MAJOR GROUP 53	$3,608.49	$54.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,886.36	$838.30
5431 Fruit and Vegetable Markets	$1,474.80	$22.12
5441 Candy, Nut, and Confectionery Stores	$6,290.79	$94.37
Other	$33,757.25	$506.36
Total for MAJOR GROUP 54	$97,409.20	$1,461.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$52,081.13	$781.23
Other	$19,234.59	$288.52
Total for MAJOR GROUP 55	$71,315.72	$1,069.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,914.80	$133.73
5632 Women’s Accessory and Specialty Stores	$6,911.73	$103.68
5699 Miscellaneous Apparel and Accessory Stores	$18,628.82	$279.44
Other	$89,931.09	$1,348.96
Total for MAJOR GROUP 56	$124,386.44	$1,865.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,963.40	$148.71
Other	$1,157.61	$17.36
Total for MAJOR GROUP 57	$11,121.01	$166.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$365,339.08	$5,531.25
5813 Drinking Places	$173,741.81	$2,606.13
Total for MAJOR GROUP 58	$539,080.89	$8,137.38
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,478.88	$112.18
5941 Sporting Goods Stores and Bicycle Shops	$72,835.54	$1,092.56
5942 Book Stores	$18,026.95	$270.41
5944 Jewelry Stores	$35,955.73	$539.34
5945 Hobby, Toy, and Game Stores	$7,533.14	$113.01

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$272,056.01	$4,080.90
5948 Luggage and Leather Goods Stores	$3,402.69	$51.04
5961 Catalog and Mail-Order Houses	$1,388.47	$20.84
5962 Automatic Merchandise Machine Operators	$8,490.79	$127.37
5963 Direct Selling Establishments	$15,229.56	$228.44
5999 Miscellaneous Retail Stores, NEC	$545,050.80	$8,097.06
Other	$7,089.61	$106.36
Total for MAJOR GROUP 59	$994,538.17	$14,839.51
Total for DIVISION G	$1,846,606.09	$27,670.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$4,894.80	$73.42
6531 Real Estate Agents and Managers	$324,272.65	$4,864.11
Other	$8,944.66	$134.17
Total for MAJOR GROUP 65	$338,112.11	$5,071.70
Total for DIVISION H	$338,112.11	$5,071.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,020,617.30	$195,277.06
7021 Rooming and Boarding Houses	$40,592.49	$608.90
7032 Sporting and Recreational Camps	$678,825.63	$10,182.40
7033 Recreational Vehicle Parks and Campsites	$782,368.69	$11,735.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,568,399.18	$218,493.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,287.18	$109.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,672.30	$115.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,785.33	$251.78
7389 Miscellaneous Business Services	$60,289.21	$904.36
Other	N/A	N/A
Total for MAJOR GROUP 73	$98,725.46	$1,480.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,493,410.32	$22,401.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,498,803.65	$22,482.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,158.90	$317.39
Total for MAJOR GROUP 76	$21,158.90	$317.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$14,737.80	$221.07
7922 Theatrical Producers and Miscellaneous Theatrical Services	$55,125.79	$826.89
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,652.30	$249.80
7941 Professional Sports Clubs and Promoters	$187,077.92	$2,806.16
7948 Racing, Including Track Operations	$93,170.18	$1,397.55
7991 Physical Fitness Facilities	$24,661.87	$369.92
7992 Public Golf Courses	$5,779.58	$86.69
7993 Coin-Operated Amusement Devices	$56,698.82	$850.48
7997 Membership Sports and Recreation Clubs	$5,947.26	$89.21
7999 Amusement and Recreation Services, NEC	$4,617,343.26	$67,292.09
Other	$39,687.31	$595.31
Total for MAJOR GROUP 79	$5,116,882.09	$74,785.17
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$2,405.21	$36.08
Other	$5,319.66	$79.80

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$7,724.87	$115.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$345,818.50	$5,187.28
Other	N/A	N/A
Total for MAJOR GROUP 84	$354,146.08	$5,312.19
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$68,255.37	$967.01
Other	$362,548.86	$5,438.24
Total for MAJOR GROUP 86	$430,804.23	$6,405.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$136,959.08	$2,054.39
Total for MAJOR GROUP 87	$136,959.08	$2,054.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,159.50	$122.40
Total for MAJOR GROUP 89	$8,159.50	$122.40
Total for DIVISION I	$22,277,934.28	$332,112.05

Tourism - Gross Receipts Recap

	Other	$76,618.56	$1,021.78
A	Agriculture, Forestry, And Fishing	$1,779,331.06	$26,690.01
D	Manufacturing	$16,456.41	$246.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,077.21	$1,171.15
F	Wholesale Trade	$15,247.42	$228.72
G	Retail Trade	$1,846,606.09	$27,670.99
H	Finance, Insurance, And Real Estate	$338,112.11	$5,071.70
I	Services	$22,277,934.28	$332,112.05
	Other	$1,510.00	$22.65
	Total for Tourism - Gross Receipts	$26,429,893.14	$394,235.90

Tourism Recap

	Other	$76,618.56	$1,021.78
A	Agriculture, Forestry, And Fishing	$1,779,331.06	$26,690.01
D	Manufacturing	$16,456.41	$246.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,077.21	$1,171.15
F	Wholesale Trade	$15,247.42	$228.72
G	Retail Trade	$1,846,606.09	$27,670.99
H	Finance, Insurance, And Real Estate	$338,112.11	$5,071.70
I	Services	$22,277,934.28	$332,112.05
	Other	$1,510.00	$22.65
	Total for Tourism	$26,429,893.14	$394,235.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Trent - 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	$589.37	$5.89
Total for MAJOR GROUP 27	$589.37	$5.89
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	$746.78	$7.46
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	$11,291.42	$112.91
4813 Telephone Communications, Except Radiotelephone	$8,104.90	$81.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,798.32	$197.98
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	$44,970.82	$449.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$568.20	$5.68
Total for MAJOR GROUP 50	$568.20	$5.68
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	$598.20	$5.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$152.06	$1.52
Total for MAJOR GROUP 52	$152.06	$1.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$11,792.43	$117.93
Total for MAJOR GROUP 55	$11,792.43	$117.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,002.44	$10.02
Total for MAJOR GROUP 56	$1,002.44	$10.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,856.00	$18.56
Total for MAJOR GROUP 57	$1,856.00	$18.56
MAJOR GROUP: 58 Eating And Drinking Places		

Trent - 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	$1,067.68	$10.67
5963 Direct Selling Establishments	$2,498.88	$24.99
Other	$12,126.53	$121.28
Total for MAJOR GROUP 59	$15,693.09	$156.94
Total for DIVISION G	$52,288.30	$522.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$210.95	$2.11
Other	$1,018.45	$10.18
Total for MAJOR GROUP 73	$1,229.40	$12.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,955.23	$49.55
Total for MAJOR GROUP 87	$4,955.23	$49.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,560.31	$85.60

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

Returns Filed: February 2011

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$746.78	$7.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,970.82	$449.71
F	Wholesale Trade	$598.20	$5.98
G	Retail Trade	$52,288.30	$522.88
I	Services	$8,560.31	$85.60
	Other	$517.43	$5.17
	Total for Trent - General	$107,681.84	$1,076.80

Trent Recap

D	Manufacturing	$746.78	$7.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,970.82	$449.71
F	Wholesale Trade	$598.20	$5.98
G	Retail Trade	$52,288.30	$522.88
I	Services	$8,560.31	$85.60
	Other	$517.43	$5.17
	Total for Trent	$107,681.84	$1,076.80

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.

Tripp - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	($3,842.91)	($76.86)
Other	N/A	N/A
Total for MAJOR GROUP 17	($3,417.71)	($68.36)
Total for DIVISION C	($2,077.71)	($41.56)
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,420.78	$48.41
Other	$2,298.25	$45.97
Total for MAJOR GROUP 27	$4,719.03	$94.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,844.98	$116.90
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	$19,203.54	$384.07
4813 Telephone Communications, Except Radiotelephone	$31,272.18	$625.44
Other	$1,000.50	$20.01
Total for MAJOR GROUP 48	$51,476.22	$1,029.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,217.63	$2,504.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$746.22	$14.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,280.16	$105.60
Other	$1,709.17	$34.18
Total for MAJOR GROUP 50	$7,735.55	$154.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,151.99	$183.05
Other	$1,950.65	$39.01

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$11,102.64	$222.06
Total for DIVISION F	$18,838.19	$376.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,411.58	$508.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,024.04	$600.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$866.46	$17.34
Total for MAJOR GROUP 53	$866.46	$17.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,621.15	$1,412.43
5499 Miscellaneous Food Stores	$750.34	$15.01
Other	$5,592.70	$111.86
Total for MAJOR GROUP 54	$76,964.19	$1,539.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,022.83	$400.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,476.65	$789.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$658.34	$13.16
Total for MAJOR GROUP 56	$658.34	$13.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,386.54	$67.73
Total for MAJOR GROUP 57	$3,386.54	$67.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$581.86	$11.64
5961 Catalog and Mail-Order Houses	$2,571.78	$51.45
5963 Direct Selling Establishments	$3,478.35	$69.57
5999 Miscellaneous Retail Stores, NEC	$1,122.23	$22.44
Other	$33,042.93	$660.86
Total for MAJOR GROUP 59	$40,797.15	$815.96
Total for DIVISION G	$218,455.93	$4,369.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,452.94	$29.06
DIVISION: I Services		

Tripp - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,554.94	$31.10
Other	$4,163.11	$83.26
Total for MAJOR GROUP 72	$5,718.05	$114.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$441.83	$8.84
7372 Prepackaged Software	$5,464.76	$109.30
7379 Computer Related Services, NEC	$3,304.40	$66.09
7389 Miscellaneous Business Services	$3,254.77	$65.10
Other	$773.00	$15.46
Total for MAJOR GROUP 73	$13,238.76	$264.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,940.75	$698.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,956.75	$699.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,791.38	$55.83
Total for MAJOR GROUP 76	$2,791.38	$55.83
MAJOR GROUP: 78 Motion Pictures		
Other	$4,201.75	$84.04
Total for MAJOR GROUP 78	$4,201.75	$84.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,147.87	$102.97
Total for MAJOR GROUP 87	$5,147.87	$102.97
Total for DIVISION I	$88,289.97	$1,765.82

Tripp - General Recap

C	Construction	($2,077.71)	($41.56)
D	Manufacturing	$5,844.98	$116.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,217.63	$2,504.35
F	Wholesale Trade	$18,838.19	$376.76
G	Retail Trade	$218,455.93	$4,369.16
H	Finance, Insurance, And Real Estate	$1,452.94	$29.06
I	Services	$88,289.97	$1,765.82
	Total for Tripp - General	$456,021.93	$9,120.49

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

Returns Filed: February 2011

Tripp Recap

		Taxable	Tax Due
C	Construction	($2,077.71)	($41.56)
D	Manufacturing	$5,844.98	$116.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,217.63	$2,504.35
F	Wholesale Trade	$18,838.19	$376.76
G	Retail Trade	$218,455.93	$4,369.16
H	Finance, Insurance, And Real Estate	$1,452.94	$29.06
I	Services	$88,289.97	$1,765.82
	Total for Tripp	$456,021.93	$9,120.49

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,155.97	$11.56
Other	$239.25	$2.40
Total for MAJOR GROUP 27	$1,395.22	$13.96
Total for DIVISION D	$2,581.47	$25.82
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	$6,189.56	$61.89
4813 Telephone Communications, Except Radiotelephone	$6,715.76	$67.16
4841 Cable and Other Pay Television Services	$4,260.00	$42.60
Total for MAJOR GROUP 48	$17,165.32	$171.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,991.49	$339.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$420.00	$4.20
5045 Computers and Computer Peripheral Equipment and Software	$466.00	$4.66
5084 Industrial Machinery and Equipment	$278.12	$2.78
Other	$894.20	$8.94
Total for MAJOR GROUP 50	$2,058.32	$20.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,057.79	$270.59
Total for MAJOR GROUP 51	$27,057.79	$270.59
Total for DIVISION F	$29,116.11	$291.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,318.94	$13.19
Total for MAJOR GROUP 52	$1,318.94	$13.19
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		
Other	$14,462.78	$144.62
Total for MAJOR GROUP 54	$14,462.78	$144.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Tulare - 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		
5651 Family Clothing Stores	$180.60	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$394.00	$3.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$888.75	$8.87
5963 Direct Selling Establishments	$1,669.25	$16.69
5999 Miscellaneous Retail Stores, NEC	$694.33	$6.94
Other	$5,426.42	$54.26
Total for MAJOR GROUP 59	$8,678.75	$86.76
Total for DIVISION G	$43,964.28	$439.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$703.78	$7.03
Total for MAJOR GROUP 72	$703.78	$7.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,667.98	$176.67
7389 Miscellaneous Business Services	$1,313.37	$13.14
Other	$752.40	$7.53
Total for MAJOR GROUP 73	$19,733.75	$197.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$21,182.48	$211.82

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

Returns Filed: February 2011

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,581.47	$25.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,991.49	$339.91
F	Wholesale Trade	$29,116.11	$291.17
G	Retail Trade	$43,964.28	$439.61
I	Services	$21,182.48	$211.82
	Other	$4,188.91	$41.89
	Total for Tulare - General	$135,024.74	$1,350.22

Tulare Recap

D	Manufacturing	$2,581.47	$25.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,991.49	$339.91
F	Wholesale Trade	$29,116.11	$291.17
G	Retail Trade	$43,964.28	$439.61
I	Services	$21,182.48	$211.82
	Other	$4,188.91	$41.89
	Total for Tulare	$135,024.74	$1,350.22

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Tyndall - 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		
1731 Electrical Work	$4,960.47	$99.21
Other	($4,685.99)	($93.72)
Total for MAJOR GROUP 17	$274.48	$5.49
Total for DIVISION C	$633.29	$12.67
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,030.20	$80.61
Other	$1,041.94	$20.84
Total for MAJOR GROUP 27	$5,072.14	$101.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,475.86	$249.53
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,231.13	$784.62
4813 Telephone Communications, Except Radiotelephone	$46,402.45	$928.06
Other	$2,579.07	$51.58
Total for MAJOR GROUP 48	$88,212.65	$1,764.26
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	$195,767.18	$3,915.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$334.28	$6.69
5045 Computers and Computer Peripheral Equipment and Software	$3,220.50	$64.41
5046 Commercial Equipment, NEC	$2,151.64	$43.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,716.94	$214.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$607.32	$12.15
5074 Plumbing and Heating Equipment and Supplies	$4,853.53	$97.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$313.90	$6.27
5084 Industrial Machinery and Equipment	$121.23	$2.42

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$25,124.63	$502.50
Total for MAJOR GROUP 50	$47,443.97	$948.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,769.95	$295.39
Other	$54,811.06	$1,096.23
Total for MAJOR GROUP 51	$69,581.01	$1,391.62
Total for DIVISION F	$117,024.98	$2,340.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,699.90	$94.00
5251 Hardware Stores	$34,144.95	$682.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,335.07	$786.71
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,891.93	$57.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,312.59	$106.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,229.18	$5,564.59
5499 Miscellaneous Food Stores	$1,258.15	$25.16
Other	$11,127.52	$222.55
Total for MAJOR GROUP 54	$290,614.85	$5,812.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,907.34	$818.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,327.97	$1,526.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,372.84	$27.46
5651 Family Clothing Stores	$449.91	$9.00
Other	$3,228.59	$64.57
Total for MAJOR GROUP 56	$5,051.34	$101.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,103.89	$162.08
Other	$2,579.08	$51.58
Total for MAJOR GROUP 57	$10,682.97	$213.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,787.84	$795.76
Total for MAJOR GROUP 58	$39,787.84	$795.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,256.94	$25.14
5942 Book Stores	$510.89	$10.22
5943 Stationery Stores	$1,339.51	$26.79
5961 Catalog and Mail-Order Houses	$3,779.57	$75.60
5963 Direct Selling Establishments	$5,190.50	$103.81
5999 Miscellaneous Retail Stores, NEC	$4,585.29	$91.70
Other	$21,515.15	$430.30
Total for MAJOR GROUP 59	$38,177.85	$763.56
Total for DIVISION G	$505,290.48	$10,105.82
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

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,662.00	$133.24
Total for MAJOR GROUP 65	$6,662.00	$133.24
Total for DIVISION H	$8,027.10	$160.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,883.58	$77.67
Total for MAJOR GROUP 72	$3,883.58	$77.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,285.37	$45.72
7372 Prepackaged Software	$5,951.83	$119.04
7379 Computer Related Services, NEC	$1,663.85	$33.27
7389 Miscellaneous Business Services	$4,068.87	$81.38
Other	$4,759.14	$95.18
Total for MAJOR GROUP 73	$18,729.06	$374.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,560.74	$1,171.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,588.74	$1,171.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,796.97	$115.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,985.64	$119.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$32,275.72	$645.51
Total for MAJOR GROUP 80	$32,275.72	$645.51
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$49,931.92	$998.64
Total for MAJOR GROUP 87	$49,931.92	$998.64
Total for DIVISION I	$200,239.45	$4,004.78

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

Returns Filed: February 2011

Tyndall - General Recap

		Taxable	Tax Due
C	Construction	$633.29	$12.67
D	Manufacturing	$12,475.86	$249.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,767.18	$3,915.35
F	Wholesale Trade	$117,024.98	$2,340.50
G	Retail Trade	$505,290.48	$10,105.82
H	Finance, Insurance, And Real Estate	$8,027.10	$160.54
I	Services	$200,239.45	$4,004.78
	Total for Tyndall - General	$1,039,458.34	$20,789.19

Tyndall Recap

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H	Finance, Insurance, And Real Estate	$8,027.10	$160.54
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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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,756.48	$215.13
Total for MAJOR GROUP 17	$10,756.48	$215.13
Total for DIVISION C	$11,726.48	$234.53
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,077.48	$61.54
Total for MAJOR GROUP 27	$3,077.48	$61.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,698.10	$93.95
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	$33,376.71	$667.53
4813 Telephone Communications, Except Radiotelephone	$24,307.14	$486.13
4841 Cable and Other Pay Television Services	$1,301.59	$26.03
4899 Communications Services, NEC	($1,818.69)	($36.37)
Total for MAJOR GROUP 48	$57,166.75	$1,143.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,254.70	$1,465.10
Total for MAJOR GROUP 49	$73,254.70	$1,465.10
Total for DIVISION E	$134,001.78	$2,680.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$888.44	$17.77
Other	$8,001.40	$160.03
Total for MAJOR GROUP 50	$8,889.84	$177.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,966.48	$299.34
Total for MAJOR GROUP 51	$14,966.48	$299.34
Total for DIVISION F	$23,856.32	$477.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,472.00	$49.44
5251 Hardware Stores	$875.66	$17.51

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,474.23	$69.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$631.61	$12.63
Total for MAJOR GROUP 53	$631.61	$12.63
MAJOR GROUP: 54 Food Stores		
Other	$1,077.79	$21.56
Total for MAJOR GROUP 54	$1,077.79	$21.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,081.23	$21.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,551.73	$31.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,605.48	$32.11
5651 Family Clothing Stores	$469.17	$9.38
5699 Miscellaneous Apparel and Accessory Stores	$91.77	$1.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,364.46	$47.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,871.48	$37.43
Other	$9,340.43	$186.80
Total for MAJOR GROUP 57	$11,211.91	$224.23
MAJOR GROUP: 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	$1,273.98	$25.48
5943 Stationery Stores	$845.24	$16.90
5961 Catalog and Mail-Order Houses	$1,262.51	$25.24
5963 Direct Selling Establishments	$3,458.76	$69.19
5984 Liquefied Petroleum Gas Dealers	$4,915.28	$98.30
5999 Miscellaneous Retail Stores, NEC	$1,667.46	$33.36
Other	$449.20	$8.98
Total for MAJOR GROUP 59	$13,872.43	$277.45
Total for DIVISION G	$59,591.82	$1,191.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,420.65	$48.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,784.77	$35.69

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,784.77	$35.69
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$110.41	$2.21
7359 Equipment Rental and Leasing, NEC	$604.50	$12.09
7372 Prepackaged Software	$2,584.17	$51.68
7389 Miscellaneous Business Services	$1,946.47	$38.93
Other	$3,867.77	$77.35
Total for MAJOR GROUP 73	$9,113.32	$182.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,278.60	$1,105.57
Total for MAJOR GROUP 75	$55,278.60	$1,105.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,321.57	$66.43
Total for MAJOR GROUP 79	$3,321.57	$66.43
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,524.33	$70.49
Total for MAJOR GROUP 87	$3,524.33	$70.49
Total for DIVISION I	$75,934.17	$1,518.67

Valley Springs - General Recap

C	Construction	$11,726.48	$234.53
D	Manufacturing	$4,698.10	$93.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,001.78	$2,680.03
F	Wholesale Trade	$23,856.32	$477.14
G	Retail Trade	$59,591.82	$1,191.82
H	Finance, Insurance, And Real Estate	$2,420.65	$48.42
I	Services	$75,934.17	$1,518.67
	Other	$945.00	$18.90
	Total for Valley Springs - General	$313,174.32	$6,263.46

Valley Springs Recap

C	Construction	$11,726.48	$234.53
D	Manufacturing	$4,698.10	$93.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,001.78	$2,680.03
F	Wholesale Trade	$23,856.32	$477.14
G	Retail Trade	$59,591.82	$1,191.82
H	Finance, Insurance, And Real Estate	$2,420.65	$48.42
I	Services	$75,934.17	$1,518.67
	Other	$945.00	$18.90
	Total for Valley Springs	$313,174.32	$6,263.46

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 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	$618.20	$6.18
Other	$1,061.00	$10.61
Total for MAJOR GROUP 27	$1,679.20	$16.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,356.22	$23.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,805.79	$68.06
4813 Telephone Communications, Except Radiotelephone	$15,737.56	$157.37
Other	$2,242.99	$22.43
Total for MAJOR GROUP 48	$24,786.34	$247.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,221.34	$602.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$164,249.66	$1,642.49
Total for MAJOR GROUP 50	$164,249.66	$1,642.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,499.16	$164.99
Total for MAJOR GROUP 51	$16,499.16	$164.99
Total for DIVISION F	$180,748.82	$1,807.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$78,236.93	$782.37
Total for MAJOR GROUP 54	$78,236.93	$782.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($205.14)	($2.05)
Total for MAJOR GROUP 56	($205.14)	($2.05)
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: 59 Miscellaneous Retail		
5943 Stationery Stores	($212.77)	($2.13)
5961 Catalog and Mail-Order Houses	$2,393.97	$23.93
5963 Direct Selling Establishments	$1,252.17	$12.52
5984 Liquefied Petroleum Gas Dealers	$3,341.26	$33.41
5999 Miscellaneous Retail Stores, NEC	$2,537.28	$25.38
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,582.91	$95.82
Total for DIVISION G	$95,732.99	$957.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,280.23	$32.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,317.58	$73.18
7372 Prepackaged Software	$865.09	$8.65
7374 Computer Processing and Data Preparation and Processing Services	$4,749.78	$47.50
7389 Miscellaneous Business Services	$572.98	$5.73
Other	$1,232.20	$12.32
Total for MAJOR GROUP 73	$14,737.63	$147.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Veblen - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$39,487.82	$394.89

Veblen - General Recap

D	Manufacturing	$2,356.22	$23.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,221.34	$602.21
F	Wholesale Trade	$180,748.82	$1,807.48
G	Retail Trade	$95,732.99	$957.33
H	Finance, Insurance, And Real Estate	$3,280.23	$32.80
I	Services	$39,487.82	$394.89
	Other	$336.02	$3.36
	Total for Veblen - General	$382,163.44	$3,821.63

Veblen Recap

D	Manufacturing	$2,356.22	$23.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,221.34	$602.21
F	Wholesale Trade	$180,748.82	$1,807.48
G	Retail Trade	$95,732.99	$957.33
H	Finance, Insurance, And Real Estate	$3,280.23	$32.80
I	Services	$39,487.82	$394.89
	Other	$336.02	$3.36
	Total for Veblen	$382,163.44	$3,821.63

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

Vermillion - 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	$20,753.41	$415.06
Other	$23,674.23	$473.49
Total for MAJOR GROUP 07	$44,427.64	$888.55
Total for DIVISION A	$44,675.99	$893.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$17,056.24	$341.12
Total for MAJOR GROUP 15	$17,056.24	$341.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$53,354.76	$1,068.95
1731 Electrical Work	$12,394.09	$247.88
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,188.54	$63.77
1751 Carpentry Work	$7,016.85	$140.34
1752 Floor Laying and Other Floor Work, NEC	$32,067.16	$641.34
1761 Roofing, Siding, and Sheet Metal Work	$10,518.57	$210.37
1799 Special Trade Contractors, NEC	$4,338.22	$86.77
Other	$42,806.58	$856.14
Total for MAJOR GROUP 17	$165,684.77	$3,315.56
Total for DIVISION C	$182,741.01	$3,656.68
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	$17,947.62	$358.96
2721 Periodicals: Publishing, or Publishing and Printing	$849.24	$16.98
2731 Books: Publishing, or Publishing and Printing	$1,475.00	$29.50
2752 Commercial Printing, Lithographic	$53,973.66	$1,079.48
2754 Commercial Printing, Gravure	$262.22	$5.24
2759 Commercial Printing, NEC	$7,416.10	$148.32
Other	$1,439.70	$28.80
Total for MAJOR GROUP 27	$83,363.54	$1,667.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$32,950.01	$659.00
Total for MAJOR GROUP 28	$32,950.01	$659.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,980.93	$139.62

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$6,980.93	$139.62
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	$64,781.55	$1,295.62
Total for MAJOR GROUP 35	$64,781.55	$1,295.62
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		
3993 Signs and Advertising Specialties	$1,896.87	$37.94
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,584.92	$131.70
Total for DIVISION D	$208,975.17	$4,179.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,681.74	$2,033.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$102,716.67	$2,054.34
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	$384,039.17	$7,680.79
4813 Telephone Communications, Except Radiotelephone	$129,927.91	$2,598.55
4841 Cable and Other Pay Television Services	$297,124.69	$5,942.50
4899 Communications Services, NEC	$1,992.94	$39.86
Total for MAJOR GROUP 48	$813,084.71	$16,261.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,003,900.59	$20,078.01
Total for MAJOR GROUP 49	$1,003,900.59	$20,078.01
Total for DIVISION E	$1,924,142.34	$38,482.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,904.26	$298.08
5045 Computers and Computer Peripheral Equipment and Software	$14,449.83	$289.00
5046 Commercial Equipment, NEC	$10,821.41	$216.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,097.04	$741.95
5051 Metals Service Centers and Offices	$19,697.49	$393.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$240,160.40	$4,803.21
5065 Electronic Parts and Equipment, NEC	$18,936.03	$378.72
5074 Plumbing and Heating Equipment and Supplies	$17,561.88	$351.24

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,777.64	$635.55
5082 Construction and Mining Machinery and Equipment	$11,759.76	$235.20
5084 Industrial Machinery and Equipment	$9,126.66	$182.53
5087 Service Establishment Equipment and Supplies	$3,846.71	$76.94
Other	$142,954.02	$2,859.07
Total for MAJOR GROUP 50	$573,093.13	$11,461.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,097.52	$21.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$308.50	$6.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,174.00	$23.48
5141 Groceries, General Line	$12,050.71	$241.01
5142 Packaged Frozen Foods	$397.00	$7.94
5149 Groceries and Related Products, NEC	$3,392.22	$67.85
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$566.54	$11.33
Other	$36,183.08	$723.65
Total for MAJOR GROUP 51	$55,169.57	$1,103.38
Total for DIVISION F	$628,262.70	$12,565.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,626.86	$2,512.56
5231 Paint, Glass, and Wallpaper Stores	$7,040.97	$140.82
5251 Hardware Stores	$81,580.68	$1,631.62
Total for MAJOR GROUP 52	$214,248.51	$4,285.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,481,679.23	$49,633.58
Other	$192,700.05	$3,854.00
Total for MAJOR GROUP 53	$2,674,379.28	$53,487.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,503,512.36	$30,070.25
5499 Miscellaneous Food Stores	$14,769.17	$295.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,519,543.49	$30,390.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$93,215.10	$1,864.30
5531 Auto and Home Supply Stores	$138,422.87	$2,768.46
5541 Gasoline Service Station	$329,404.68	$6,588.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$561,322.96	$11,226.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$103,148.62	$2,062.98
5651 Family Clothing Stores	$11,469.82	$229.40
5661 Shoe Stores	$1,049.91	$21.00
5699 Miscellaneous Apparel and Accessory Stores	$4,435.97	$88.72
Other	$4,221.00	$84.42
Total for MAJOR GROUP 56	$124,325.32	$2,486.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,269.05	$1,145.39
5713 Floor Coverings Stores	$4,318.06	$86.36
5719 Miscellaneous Homefurnishings Stores	$1,433.99	$28.68
5722 Household Appliance Stores	$22,011.43	$440.24
5731 Radio, Television, and Consumer Electronics Stores	$166,695.42	$3,333.91
5734 Computer and Computer Software Stores	$5,339.19	$106.78
5735 Record and Prerecorded Tape Stores	$774.00	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$258,006.14	$5,160.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,301,865.25	$26,037.31

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5813 Drinking Places	$276,142.05	$5,522.83
Total for MAJOR GROUP 58	$1,578,007.30	$31,560.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,657.11	$193.14
5932 Used Merchandise Stores	$66,332.35	$1,326.65
5941 Sporting Goods Stores and Bicycle Shops	$6,663.22	$133.27
5942 Book Stores	$868,369.29	$17,367.38
5943 Stationery Stores	$6,353.47	$127.07
5945 Hobby, Toy, and Game Stores	$1,063.16	$21.27
5947 Gift, Novelty, and Souvenir Shops	$3,151.49	$63.03
5961 Catalog and Mail-Order Houses	$41,717.17	$834.34
5962 Automatic Merchandise Machine Operators	$39,053.23	$781.05
5963 Direct Selling Establishments	$24,121.79	$482.44
5999 Miscellaneous Retail Stores, NEC	$255,582.52	$5,111.65
Other	$99,481.20	$1,989.62
Total for MAJOR GROUP 59	$1,421,546.00	$28,430.91
Total for DIVISION G	$8,351,379.00	$167,027.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,587.06	$31.74
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,417.82	$48.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,140.16	$22.80
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,473.01	$29.46
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,004.14	$20.08
Total for MAJOR GROUP 63	$1,004.14	$20.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,679.00	$33.58
Total for MAJOR GROUP 64	$1,679.00	$33.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$56,356.60	$1,127.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,355.73	$1,247.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$16,067.44	$321.36
Total for MAJOR GROUP 67	$16,067.44	$321.36
Total for DIVISION H	$84,997.14	$1,699.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$143,453.14	$2,869.06
Total for MAJOR GROUP 70	$143,453.14	$2,869.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,496.07	$209.92
7218 Industrial Launderers	$8,218.82	$164.38
7231 Beauty Shops	$80,253.26	$1,605.08
7241 Barber Shops	$4,255.39	$85.11
7261 Funeral Services and Crematories	$11,522.17	$230.44
7299 Miscellaneous Personal Services, NEC	$26,905.47	$538.12
Other	$11,823.12	$236.46
Total for MAJOR GROUP 72	$153,474.30	$3,069.51
MAJOR GROUP: 73 Business Services		
7312 Outdoor Advertising Services	$5,222.50	$104.45
7322 Adjustment and Collection Services	$30,751.55	$615.03

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7323 Credit Reporting Services	$348.83	$6.98
7331 Direct Mail Advertising Services	$284.25	$5.68
7342 Disinfecting and Pest Control Services	$2,553.25	$51.07
7349 Building Cleaning and Maintenance Services, NEC	$36,270.66	$725.42
7359 Equipment Rental and Leasing, NEC	$42,050.86	$841.02
7363 Help Supply Services	$22,893.27	$457.87
7371 Computer Programming Services	$3,966.25	$79.33
7372 Prepackaged Software	$276,926.09	$5,538.53
7374 Computer Processing and Data Preparation and Processing Services	$227.80	$4.55
7375 Information Retrieval Services	$1,989.00	$39.78
7377 Computer Rental and Leasing	$789.86	$15.80
7379 Computer Related Services, NEC	$8,487.14	$169.75
7381 Detective, Guard, and Armored Car Services	$1,382.79	$27.66
7382 Security Systems Services	$4,696.72	$93.93
7389 Miscellaneous Business Services	$281,819.95	$5,636.40
Other	$7,375.18	$147.51
Total for MAJOR GROUP 73	$728,035.95	$14,560.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,661.45	$153.23
7538 General Automotive Repair Shops	$17,819.20	$356.39
7542 Carwashes	$18,945.15	$378.91
Other	$62,747.90	$1,254.96
Total for MAJOR GROUP 75	$107,173.70	$2,143.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,930.10	$118.60
Other	$35,841.84	$716.83
Total for MAJOR GROUP 76	$41,771.94	$835.43
MAJOR GROUP: 78 Motion Pictures		
Other	$50,453.40	$1,009.06
Total for MAJOR GROUP 78	$50,453.40	$1,009.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	($1,955.90)	($39.12)
7991 Physical Fitness Facilities	$14,109.47	$282.19
7999 Amusement and Recreation Services, NEC	$6,684.93	$133.71
Other	N/A	N/A
Total for MAJOR GROUP 79	$27,254.44	$545.10
MAJOR GROUP: 80 Health Services		
Other	$86,385.87	$1,727.72
Total for MAJOR GROUP 80	$86,385.87	$1,727.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,797.49	$1,095.94
Total for MAJOR GROUP 81	$54,797.49	$1,095.94
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,276.71	$265.54
Other	N/A	N/A
Total for MAJOR GROUP 82	$23,607.35	$472.15
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	$811.17	$19.77
Total for MAJOR GROUP 86	$811.17	$19.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,598.00	$151.96

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$27,686.17	$553.71
8742 Management Consulting Services	$7,905.78	$158.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$45,017.19	$900.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$678.77	$13.58
Total for MAJOR GROUP 89	$678.77	$13.58
Total for DIVISION I	$1,466,650.36	$29,336.61
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

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$44,675.99	$893.52
C	Construction	$182,741.01	$3,656.68
D	Manufacturing	$208,975.17	$4,179.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,924,142.34	$38,482.85
F	Wholesale Trade	$628,262.70	$12,565.25
G	Retail Trade	$8,351,379.00	$167,027.63
H	Finance, Insurance, And Real Estate	$84,997.14	$1,699.95
I	Services	$1,466,650.36	$29,336.61
	Other	$8,449.69	$168.99
	Total for Vermillion - General	$12,900,273.40	$258,010.99

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,397.54	$13.98
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

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$264,267.66	$2,642.68
Total for MAJOR GROUP 54	$264,267.66	$2,642.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$888,593.80	$8,885.93
5813 Drinking Places	$275,426.78	$2,754.26
Total for MAJOR GROUP 58	$1,164,020.58	$11,640.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$88,796.99	$887.97
Total for MAJOR GROUP 59	$88,796.99	$887.97
Total for DIVISION G	$1,642,111.32	$16,421.11
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	$141,251.28	$1,412.52
Total for MAJOR GROUP 70	$141,251.28	$1,412.52
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	$6,821.26	$68.21
Total for MAJOR GROUP 79	$6,821.26	$68.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$185,689.37	$1,856.90

Vermillion - Gross Receipts Recap

D	Manufacturing	$1,397.54	$13.98
G	Retail Trade	$1,642,111.32	$16,421.11
I	Services	$185,689.37	$1,856.90
	Other	$1,746.23	$17.47
	Total for Vermillion - Gross Receipts	$1,830,944.46	$18,309.46

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

Returns Filed: February 2011

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,675.99	$893.52
C	Construction	$182,741.01	$3,656.68
D	Manufacturing	$210,372.71	$4,193.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,924,142.34	$38,482.85
F	Wholesale Trade	$628,262.70	$12,565.25
G	Retail Trade	$9,993,490.32	$183,448.74
H	Finance, Insurance, And Real Estate	$84,997.14	$1,699.95
I	Services	$1,652,339.73	$31,193.51
	Other	$10,195.92	$186.46
	Total for Vermillion	$14,731,217.86	$276,320.45

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,789.32	$95.79
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,518.91	$290.38
Total for DIVISION C	$17,965.99	$359.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,714.46	$34.29
Other	$1,778.98	$35.58
Total for MAJOR GROUP 27	$3,493.44	$69.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,847.46	$156.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,766.00	$175.32
Total for MAJOR GROUP 42	$8,766.00	$175.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,342.22	$286.85
4813 Telephone Communications, Except Radiotelephone	$9,312.83	$186.27
4841 Cable and Other Pay Television Services	$31,816.81	$636.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,487.36	$1,109.77
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	$152,552.28	$3,051.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,213.35	$44.27
5045 Computers and Computer Peripheral Equipment and Software	$482.00	$9.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,628.00	$32.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$322.49	$6.45

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$23,409.50	$468.20
Total for MAJOR GROUP 50	$28,055.34	$561.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,060.57	$21.22
Other	$65,084.40	$1,301.70
Total for MAJOR GROUP 51	$66,144.97	$1,322.92
Total for DIVISION F	$94,200.31	$1,884.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,635.77	$1,372.71
5251 Hardware Stores	$58,027.63	$1,160.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,020.32	$2,540.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,487.96	$569.76
Total for MAJOR GROUP 53	$28,487.96	$569.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,861.47	$4,457.23
5499 Miscellaneous Food Stores	$889.83	$17.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$223,850.70	$4,477.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,135.83	$642.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,337.20	$646.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$154.49	$3.09
5651 Family Clothing Stores	$1,011.80	$20.24
Other	$287.99	$5.76
Total for MAJOR GROUP 56	$1,454.28	$29.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$23,232.82	$464.66
Other	$12,435.62	$248.71
Total for MAJOR GROUP 57	$35,668.44	$713.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,268.64	$545.38
Total for MAJOR GROUP 58	$27,268.64	$545.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,062.79	$21.26
5961 Catalog and Mail-Order Houses	$3,359.13	$67.18
5963 Direct Selling Establishments	$5,365.16	$107.30
5984 Liquefied Petroleum Gas Dealers	$22,659.91	$453.20
5999 Miscellaneous Retail Stores, NEC	$5,347.56	$106.96
Other	$24,056.22	$481.12
Total for MAJOR GROUP 59	$61,850.77	$1,237.02
Total for DIVISION G	$537,938.31	$10,758.77
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

Viborg - 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		
6531 Real Estate Agents and Managers	$2,823.80	$56.48
Total for MAJOR GROUP 65	$2,823.80	$56.48
Total for DIVISION H	$4,760.64	$95.21

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,767.99	$135.36
Other	$39,995.92	$799.93
Total for MAJOR GROUP 72	$46,763.91	$935.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,017.00	$40.34
7359 Equipment Rental and Leasing, NEC	$1,132.13	$22.65
7372 Prepackaged Software	$2,773.25	$55.46
7389 Miscellaneous Business Services	$3,186.08	$63.73
Other	$20,841.88	$416.84
Total for MAJOR GROUP 73	$29,950.34	$599.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,705.29	$414.11
Other	$28,360.17	$567.21
Total for MAJOR GROUP 75	$49,065.46	$981.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,288.92	$25.78
Other	$5,799.03	$115.98
Total for MAJOR GROUP 76	$7,087.95	$141.76
MAJOR GROUP: 78 Motion Pictures		
Other	$3,112.74	$62.25
Total for MAJOR GROUP 78	$3,112.74	$62.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$523.20	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 79	$673.20	$13.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,079.56	$301.59
Total for MAJOR GROUP 81	$15,079.56	$301.59
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$498.49	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$884.69	$17.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$192,271.41	$3,845.45

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$17,965.99	$359.32
D	Manufacturing	$7,847.46	$156.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,552.28	$3,051.07
F	Wholesale Trade	$94,200.31	$1,884.04
G	Retail Trade	$537,938.31	$10,758.77
H	Finance, Insurance, And Real Estate	$4,760.64	$95.21
I	Services	$192,271.41	$3,845.45
	Other	$2,600.00	$52.00
	Total for Viborg - General	$1,010,136.40	$20,202.82

Viborg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$27,268.64	$272.69
		Total for MAJOR GROUP 58	$27,268.64	$272.69
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$56,367.76	$563.68

DIVISION: I Services

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

Viborg - Gross Receipts Recap

G	Retail Trade	$56,367.76	$563.68
	Other	$11,695.00	$116.95
	Total for Viborg - Gross Receipts	$68,062.76	$680.63

Viborg Recap

C	Construction	$17,965.99	$359.32
D	Manufacturing	$7,847.46	$156.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,552.28	$3,051.07
F	Wholesale Trade	$94,200.31	$1,884.04
G	Retail Trade	$594,306.07	$11,322.45
H	Finance, Insurance, And Real Estate	$4,760.64	$95.21
I	Services	$192,271.41	$3,845.45
	Other	$14,295.00	$168.95
	Total for Viborg	$1,078,199.16	$20,883.45

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,078.06	$101.57
Total for MAJOR GROUP 07	$5,078.06	$101.57
Total for DIVISION A	$5,078.06	$101.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,797.20	$255.95
Other	($1,080.61)	($21.61)
Total for MAJOR GROUP 17	$11,716.59	$234.34
Total for DIVISION C	$11,716.59	$234.34
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: 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	$4,847.01	$96.94
2731 Books: Publishing, or Publishing and Printing	$415.00	$8.30
2741 Miscellaneous Publishing	$9.85	$0.20
Other	$389.90	$7.80
Total for MAJOR GROUP 27	$5,661.76	$113.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,965.54	$159.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$65,343.87	$1,306.88

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$36,584.48	$731.70
4841 Cable and Other Pay Television Services	$38,487.33	$769.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$140,597.77	$2,811.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$226,206.87	$4,524.14
Total for MAJOR GROUP 49	$226,206.87	$4,524.14
Total for DIVISION E	$376,420.43	$7,528.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,218.87	$104.38
5045 Computers and Computer Peripheral Equipment and Software	$2,022.66	$40.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,874.51	$77.49
5074 Plumbing and Heating Equipment and Supplies	$3,046.17	$60.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,235.90	$24.72
5084 Industrial Machinery and Equipment	$1,389.19	$27.78
Other	$6,843.29	$136.87
Total for MAJOR GROUP 50	$23,630.59	$472.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$26,468.09	$529.37
5142 Packaged Frozen Foods	$338.50	$6.77
Other	$57,582.72	$1,151.66
Total for MAJOR GROUP 51	$84,389.31	$1,687.80
Total for DIVISION F	$108,019.90	$2,160.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,108.32	$1,442.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,898.38	$1,477.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,999.39	$59.98
Total for MAJOR GROUP 53	$2,999.39	$59.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,170.09	$3,503.40
5499 Miscellaneous Food Stores	$4,829.96	$96.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,239.18	$3,864.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,243.99	$144.88
5541 Gasoline Service Station	$55,048.85	$1,100.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,074.84	$1,481.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,715.31	$54.31
5651 Family Clothing Stores	$1,725.66	$34.51
Other	$807.50	$16.15
Total for MAJOR GROUP 56	$5,248.47	$104.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,872.42	$97.45
Other	$28,886.40	$577.73
Total for MAJOR GROUP 57	$33,758.82	$675.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,358.71	$827.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,593.32	$1,051.86

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,185.57	$183.71
5942 Book Stores	$481.01	$9.62
5943 Stationery Stores	$3,457.00	$69.13
5945 Hobby, Toy, and Game Stores	$513.00	$10.26
5961 Catalog and Mail-Order Houses	$7,825.22	$156.50
5963 Direct Selling Establishments	$15,407.59	$308.16
5999 Miscellaneous Retail Stores, NEC	$6,667.31	$133.34
Other	$6,111.30	$122.23
Total for MAJOR GROUP 59	$49,648.00	$992.95
Total for DIVISION G	$485,460.40	$9,709.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$748.00	$14.96
Total for MAJOR GROUP 61	$748.00	$14.96
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	$10,307.10	$206.14
Total for MAJOR GROUP 65	$10,307.10	$206.14
Total for DIVISION H	$12,354.10	$247.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,361.96	$47.24
7299 Miscellaneous Personal Services, NEC	$11,223.36	$224.46
Other	$13,290.59	$265.81
Total for MAJOR GROUP 72	$26,875.91	$537.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,284.43	$245.68
7359 Equipment Rental and Leasing, NEC	$40,456.82	$809.13
7372 Prepackaged Software	$5,710.73	$114.22
7379 Computer Related Services, NEC	$3,093.63	$61.88
7389 Miscellaneous Business Services	$7,593.00	$151.85
Other	$115,052.39	$2,301.05
Total for MAJOR GROUP 73	$184,191.00	$3,683.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,322.19	$786.45
Total for MAJOR GROUP 75	$39,322.19	$786.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,890.27	$497.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,941.13	$558.83
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

Volga - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		$654.80	$13.10
	Total for MAJOR GROUP 80	$654.80	$13.10
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$888.81	$17.78
Other		$1,713.20	$34.26
	Total for MAJOR GROUP 87	$2,602.01	$52.04
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$292,246.55	$5,844.94

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$5,078.06	$101.57
C	Construction	$11,716.59	$234.34
D	Manufacturing	$7,965.54	$159.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,420.43	$7,528.43
F	Wholesale Trade	$108,019.90	$2,160.43
G	Retail Trade	$485,460.40	$9,709.19
H	Finance, Insurance, And Real Estate	$12,354.10	$247.08
I	Services	$292,246.55	$5,844.94
	Total for Volga - General	$1,299,261.57	$25,985.29

Volga Recap

A	Agriculture, Forestry, And Fishing	$5,078.06	$101.57
C	Construction	$11,716.59	$234.34
D	Manufacturing	$7,965.54	$159.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,420.43	$7,528.43
F	Wholesale Trade	$108,019.90	$2,160.43
G	Retail Trade	$485,460.40	$9,709.19
H	Finance, Insurance, And Real Estate	$12,354.10	$247.08
I	Services	$292,246.55	$5,844.94
	Total for Volga	$1,299,261.57	$25,985.29

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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$338.70	$6.78
Other	$123.73	$2.47
Total for MAJOR GROUP 27	$462.43	$9.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,261.62	$25.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,062.97	$181.25
4841 Cable and Other Pay Television Services	$4,141.39	$82.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,594.26	$271.88
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	$27,358.26	$547.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,880.93	$37.62
Total for MAJOR GROUP 50	$1,880.93	$37.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$160.04	$3.20
Total for MAJOR GROUP 51	$160.04	$3.20
Total for DIVISION F	$2,040.97	$40.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$182.92	$3.66
Total for MAJOR GROUP 52	$182.92	$3.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,313.33	$26.26
Other	$443.50	$8.87
Total for MAJOR GROUP 56	$1,756.83	$35.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,076.46	$121.53

Volin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$6,076.46	$121.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,570.53	$351.40
Total for MAJOR GROUP 58	$17,570.53	$351.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$467.94	$9.36
5963 Direct Selling Establishments	$977.57	$19.55
5984 Liquefied Petroleum Gas Dealers	$8,155.01	$163.10
Other	$1,325.60	$26.51
Total for MAJOR GROUP 59	$10,926.12	$218.52
Total for DIVISION G	$39,953.12	$799.05

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	$1,070.00	$21.40
7389 Miscellaneous Business Services	$946.33	$17.95
Other	$314.33	$6.29
Total for MAJOR GROUP 73	$2,330.66	$45.64
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,112.29	$61.27

Volin - General Recap

D	Manufacturing	$1,261.62	$25.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,358.26	$547.16
F	Wholesale Trade	$2,040.97	$40.82
G	Retail Trade	$39,953.12	$799.05
I	Services	$3,112.29	$61.27
	Other	$1,666.95	$33.34
	Total for Volin - General	$75,393.21	$1,506.87

Volin Recap

D	Manufacturing	$1,261.62	$25.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,358.26	$547.16
F	Wholesale Trade	$2,040.97	$40.82
G	Retail Trade	$39,953.12	$799.05
I	Services	$3,112.29	$61.27
	Other	$1,666.95	$33.34
	Total for Volin	$75,393.21	$1,506.87

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,216.86	$164.34
Total for MAJOR GROUP 07	$8,216.86	$164.34
Total for DIVISION A	$8,216.86	$164.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,099.00	$101.98
Total for MAJOR GROUP 15	$5,099.00	$101.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,887.04	$237.74
Other	$54,664.76	$1,093.29
Total for MAJOR GROUP 17	$66,551.80	$1,331.03
Total for DIVISION C	$71,650.80	$1,433.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,635.65	$92.72
2752 Commercial Printing, Lithographic	$3,164.45	$63.29
2759 Commercial Printing, NEC	$726.92	$14.54
Other	$1,079.76	$21.59
Total for MAJOR GROUP 27	$9,606.78	$192.14
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,492.58	$129.85
Other	N/A	N/A
Total for MAJOR GROUP 35	$6,634.58	$132.69
Total for DIVISION D	$27,075.01	$541.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,646.17	$312.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,053.67	$341.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,518.42	$1,710.37
4813 Telephone Communications, Except Radiotelephone	$74,655.75	$1,493.10
4841 Cable and Other Pay Television Services	$9,772.52	$195.45
4899 Communications Services, NEC	$1,140.08	$22.80
Total for MAJOR GROUP 48	$171,086.77	$3,421.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,856.15	$2,777.12
Total for MAJOR GROUP 49	$138,856.15	$2,777.12

Wagner - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$326,996.59	$6,539.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$1,745.99	$34.92
5044 Office Equipment	$13,299.09	$265.98
5045 Computers and Computer Peripheral Equipment and Software	$4,307.50	$86.15
5046 Commercial Equipment, NEC	$3,155.40	$63.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,622.31	$172.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,945.66	$418.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,413.41	$28.27
Other	$101,999.89	$2,039.99
Total for MAJOR GROUP 50	$155,489.25	$3,109.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,412.21	$428.25
5145 Confectionery	$4,379.77	$87.60
Other	$56,933.07	$1,138.65
Total for MAJOR GROUP 51	$82,725.05	$1,654.50
Total for DIVISION F	$238,214.30	$4,764.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,111.04	$2,922.22
5251 Hardware Stores	$6,111.53	$122.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$154,056.86	$3,081.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$162,469.30	$3,249.39
5331 Variety Stores	$247,672.31	$4,953.45
Total for MAJOR GROUP 53	$410,141.61	$8,202.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$445,289.46	$8,905.80
5499 Miscellaneous Food Stores	$634.11	$12.68
Other	$7,568.10	$151.36
Total for MAJOR GROUP 54	$453,491.67	$9,069.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,719.64	$34.39
5541 Gasoline Service Station	$164,295.05	$3,285.90
Total for MAJOR GROUP 55	$166,014.69	$3,320.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,123.59	$262.47
5651 Family Clothing Stores	$11,961.66	$239.23
5661 Shoe Stores	$346.99	$6.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,995.24	$519.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,954.26	$219.09
5731 Radio, Television, and Consumer Electronics Stores	$9,201.52	$184.03
5734 Computer and Computer Software Stores	$934.58	$18.69
Other	$10,117.78	$202.36
Total for MAJOR GROUP 57	$31,208.14	$624.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,976.24	$959.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,816.10	$1,376.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,306.54	$426.13
5941 Sporting Goods Stores and Bicycle Shops	$3,431.50	$68.62
5942 Book Stores	$408.71	$8.17

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,917.01	$38.35
5961 Catalog and Mail-Order Houses	$8,915.52	$178.32
5963 Direct Selling Establishments	$3,207.35	$64.15
5999 Miscellaneous Retail Stores, NEC	$130,342.58	$2,606.86
Other	$90,271.99	$1,805.44
Total for MAJOR GROUP 59	$259,801.20	$5,196.04
Total for DIVISION G	$1,569,525.51	$31,390.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,708.78	$134.18
Total for MAJOR GROUP 60	$6,708.78	$134.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$716.95	$14.34
Total for MAJOR GROUP 61	$716.95	$14.34
MAJOR GROUP: 63 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	$1,729.82	$34.60
Total for MAJOR GROUP 64	$1,729.82	$34.60
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,415.16	$228.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,293.56	$405.87
Other	$52,277.50	$1,045.56
Total for MAJOR GROUP 72	$72,571.06	$1,451.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,934.48	$138.69
7371 Computer Programming Services	$837.10	$16.74
7372 Prepackaged Software	$9,748.03	$194.96
7374 Computer Processing and Data Preparation and Processing Services	$1,089.75	$21.80
7377 Computer Rental and Leasing	$619.67	$12.39
7379 Computer Related Services, NEC	$1,302.24	$26.05
7389 Miscellaneous Business Services	$2,972.86	$59.46
Other	$3,991.64	$79.84
Total for MAJOR GROUP 73	$27,495.77	$549.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$82,397.90	$1,647.96
Total for MAJOR GROUP 75	$82,397.90	$1,647.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,546.01	$50.92
Total for MAJOR GROUP 76	$2,546.01	$50.92
MAJOR GROUP: 78 Motion Pictures		
Other	$12,339.05	$246.78
Total for MAJOR GROUP 78	$12,339.05	$246.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,736.95	$954.75
Total for MAJOR GROUP 79	$47,736.95	$954.75
MAJOR GROUP: 80 Health Services		

Wagner - General *continued...*

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

	Taxable	Tax Due
Other	$6,129.49	$122.59
Total for MAJOR GROUP 80	$6,129.49	$122.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,709.22	$194.19
Total for MAJOR GROUP 81	$9,709.22	$194.19
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	$60,925.65	$1,218.52
Other	$30,904.71	$618.10
Total for MAJOR GROUP 87	$91,830.36	$1,836.62
Total for DIVISION I	$377,121.67	$7,542.49

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$8,216.86	$164.34
C	Construction	$71,650.80	$1,433.01
D	Manufacturing	$27,075.01	$541.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,996.59	$6,539.91
F	Wholesale Trade	$238,214.30	$4,764.27
G	Retail Trade	$1,569,525.51	$31,390.54
H	Finance, Insurance, And Real Estate	$11,415.16	$228.31
I	Services	$377,121.67	$7,542.49
	Total for Wagner - General	$2,630,215.90	$52,604.38

Wagner Recap

A	Agriculture, Forestry, And Fishing	$8,216.86	$164.34
C	Construction	$71,650.80	$1,433.01
D	Manufacturing	$27,075.01	$541.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,996.59	$6,539.91
F	Wholesale Trade	$238,214.30	$4,764.27
G	Retail Trade	$1,569,525.51	$31,390.54
H	Finance, Insurance, And Real Estate	$11,415.16	$228.31
I	Services	$377,121.67	$7,542.49
	Total for Wagner	$2,630,215.90	$52,604.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Wakonda - 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	$832.72	$16.65
Total for MAJOR GROUP 17	$832.72	$16.65
Total for DIVISION C	$4,095.72	$81.91
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,137.68	$22.75
Total for MAJOR GROUP 27	$1,137.68	$22.75
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	$4,758.62	$95.17
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	$2,643.94	$52.88
4813 Telephone Communications, Except Radiotelephone	$853.66	$17.07
4841 Cable and Other Pay Television Services	$15,582.86	$311.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,406.34	$388.13
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	$57,261.11	$1,145.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$199.20	$3.98
Other	$21,821.92	$436.44
Total for MAJOR GROUP 50	$22,021.12	$440.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,268.62	$85.37
Other	$4,674.83	$93.50
Total for MAJOR GROUP 51	$8,943.45	$178.87
Total for DIVISION F	$30,964.57	$619.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,593.58	$191.87
Total for MAJOR GROUP 52	$9,593.58	$191.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,213.19	$24.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,330.69	$26.61
MAJOR GROUP: 54 Food Stores		
Other	$18,574.65	$371.50
Total for MAJOR GROUP 54	$18,574.65	$371.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,970.96	$159.42
Total for MAJOR GROUP 55	$7,970.96	$159.42
MAJOR GROUP: 56 Apparel And Accessory Stores		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$948.69	$18.97
Other	$228.00	$4.56
Total for MAJOR GROUP 56	$1,176.69	$23.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,412.49	$168.25
Total for MAJOR GROUP 57	$8,412.49	$168.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,303.98	$26.08
5961 Catalog and Mail-Order Houses	$5,029.06	$100.58
5963 Direct Selling Establishments	$1,963.92	$39.28
5984 Liquefied Petroleum Gas Dealers	$9,499.91	$190.00
5999 Miscellaneous Retail Stores, NEC	$1,750.12	$35.01
Other	$837.13	$16.74
Total for MAJOR GROUP 59	$20,384.12	$407.69
Total for DIVISION G	$79,987.92	$1,599.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,998.98	$59.98
Total for MAJOR GROUP 60	$2,998.98	$59.98
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	$4,234.28	$84.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$869.70	$15.46
Total for MAJOR GROUP 72	$869.70	$15.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$605.74	$12.12
7372 Prepackaged Software	$1,696.00	$33.92
Other	$93,536.00	$1,870.71
Total for MAJOR GROUP 73	$95,837.74	$1,916.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,864.40	$217.29
Total for MAJOR GROUP 75	$10,864.40	$217.29
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: 79 Amusement And Recreation Services		
Other	$760.34	$15.21
Total for MAJOR GROUP 79	$760.34	$15.21
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

Wakonda - 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		
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	$110,852.72	$2,215.12

Wakonda - General Recap

C	Construction	$4,095.72	$81.91
D	Manufacturing	$4,758.62	$95.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,261.11	$1,145.23
F	Wholesale Trade	$30,964.57	$619.29
G	Retail Trade	$79,987.92	$1,599.76
H	Finance, Insurance, And Real Estate	$4,234.28	$84.69
I	Services	$110,852.72	$2,215.12
	Total for Wakonda - General	$292,154.94	$5,841.17

Wakonda Recap

C	Construction	$4,095.72	$81.91
D	Manufacturing	$4,758.62	$95.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,261.11	$1,145.23
F	Wholesale Trade	$30,964.57	$619.29
G	Retail Trade	$79,987.92	$1,599.76
H	Finance, Insurance, And Real Estate	$4,234.28	$84.69
I	Services	$110,852.72	$2,215.12
	Total for Wakonda	$292,154.94	$5,841.17

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Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,204.44	$44.09
Other	$16,602.15	$332.04
Total for MAJOR GROUP 17	$18,806.59	$376.13
Total for DIVISION C	($68,919.13)	($1,859.80)
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,487.43	$49.75
2741 Miscellaneous Publishing	$849.00	$16.98
Other	$733.27	$14.66
Total for MAJOR GROUP 27	$4,069.70	$81.39
MAJOR 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	$305,267.22	$6,105.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,071.72	$301.43
Total for MAJOR GROUP 42	$15,071.72	$301.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,992.77	$579.87
4813 Telephone Communications, Except Radiotelephone	$177,651.89	$3,553.03
4841 Cable and Other Pay Television Services	$48,587.91	$971.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,474.11	$5,109.49
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	$412,500.33	$8,250.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$672.79	$13.46
5045 Computers and Computer Peripheral Equipment and Software	$81,561.16	$1,631.23
5046 Commercial Equipment, NEC	$1,266.44	$25.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,335.30	$1,866.71
5074 Plumbing and Heating Equipment and Supplies	$5,040.72	$100.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,842.50	$76.85
Other	$67,831.36	$1,356.63
Total for MAJOR GROUP 50	$253,550.27	$5,071.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,762.31	$55.25
Other	$76,782.09	$1,535.65
Total for MAJOR GROUP 51	$79,544.40	$1,590.90
Total for DIVISION F	$333,094.67	$6,661.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,805.92	$1,016.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,288.14	$1,065.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$108,925.01	$2,178.50
Total for MAJOR GROUP 53	$108,925.01	$2,178.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,320.87	$4,346.42
5499 Miscellaneous Food Stores	$1,414.00	$28.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,313.69	$4,726.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,737.40	$394.74
Total for MAJOR GROUP 55	$19,737.40	$394.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$437.08	$8.75
5699 Miscellaneous Apparel and Accessory Stores	$210.50	$4.21
Other	$350.33	$7.00
Total for MAJOR GROUP 56	$997.91	$19.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,046.92	$80.94
5734 Computer and Computer Software Stores	$16,693.86	$333.88
Other	$9,281.77	$185.63
Total for MAJOR GROUP 57	$30,022.55	$600.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,635.80	$812.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,600.00	$1,251.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,360.23	$67.21
5961 Catalog and Mail-Order Houses	$6,158.75	$123.17
5963 Direct Selling Establishments	$6,469.85	$129.40
5999 Miscellaneous Retail Stores, NEC	$4,436.64	$88.73
Other	$28,070.10	$561.41
Total for MAJOR GROUP 59	$48,495.57	$969.92
Total for DIVISION G	$560,380.27	$11,207.60
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

Wall - 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		
6531 Real Estate Agents and Managers	$3,400.00	$68.00
Total for MAJOR GROUP 65	$3,400.00	$68.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,549.55	$110.99
Total for MAJOR GROUP 67	$5,549.55	$110.99
Total for DIVISION H	$12,169.73	$243.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,366.45	$707.33
Total for MAJOR GROUP 70	$35,366.45	$707.33
MAJOR GROUP: 72 Personal Services		
Other	$3,802.49	$76.05
Total for MAJOR GROUP 72	$3,802.49	$76.05
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,843.98	$216.87
7359 Equipment Rental and Leasing, NEC	$2,809.56	$56.19
7372 Prepackaged Software	$2,386.78	$47.74
7379 Computer Related Services, NEC	$4,799.20	$95.99
7389 Miscellaneous Business Services	$15,463.10	$309.26
Other	$12,709.90	$254.19
Total for MAJOR GROUP 73	$49,012.52	$980.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,032.98	$460.67
Total for MAJOR GROUP 75	$23,032.98	$460.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,562.04	$91.25
Total for MAJOR GROUP 76	$4,562.04	$91.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,916.25	$278.33
Total for MAJOR GROUP 81	$13,916.25	$278.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,972.05	$899.44
8721 Accounting, Auditing, and Bookkeeping Services	$12,358.58	$247.17
8742 Management Consulting Services	$8,676.87	$173.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$68,618.03	$1,372.36

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$199,877.90	$3,997.58
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wall - General Recap

C	Construction	($68,919.13)	($1,859.80)
D	Manufacturing	$305,267.22	$6,105.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,500.33	$8,250.01
F	Wholesale Trade	$333,094.67	$6,661.92
G	Retail Trade	$560,380.27	$11,207.60
H	Finance, Insurance, And Real Estate	$12,169.73	$243.39
I	Services	$199,877.90	$3,997.58
	Other	$10,584.77	$211.70
	Total for Wall - General	$1,764,955.76	$34,817.75

Wall - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,513.89	$545.14
Total for MAJOR GROUP 54	$54,513.89	$545.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,864.37	$408.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,792.25	$627.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,102.55	$21.03
Total for MAJOR GROUP 59	$2,102.55	$21.03
Total for DIVISION G	$170,944.61	$1,709.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,366.45	$353.67
Total for MAJOR GROUP 70	$35,366.45	$353.67
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
Total for DIVISION I	$36,060.08	$360.61

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

Returns Filed: February 2011

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$170,944.61	$1,709.46
I	Services	$36,060.08	$360.61
	Total for Wall - Gross Receipts	$207,004.69	$2,070.07

Wall Recap

C	Construction	($68,919.13)	($1,859.80)
D	Manufacturing	$305,267.22	$6,105.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,500.33	$8,250.01
F	Wholesale Trade	$333,094.67	$6,661.92
G	Retail Trade	$731,324.88	$12,917.06
H	Finance, Insurance, And Real Estate	$12,169.73	$243.39
I	Services	$235,937.98	$4,358.19
	Other	$10,584.77	$211.70
	Total for Wall	$1,971,960.45	$36,887.82

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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.

Wallace - 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	$126.00	$1.26
Total for MAJOR GROUP 27	$126.00	$1.26
Total for DIVISION D	$947.00	$9.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,258.07	$12.59
Other	$3,491.05	$34.91
Total for MAJOR GROUP 48	$4,749.12	$47.50
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	$11,488.67	$114.90
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	$1,707.02	$17.07
Total for MAJOR GROUP 51	$1,707.02	$17.07
Total for DIVISION F	$1,863.02	$18.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$169.74	$1.70
Other	N/A	N/A
Total for MAJOR GROUP 59	$340.74	$3.41
Total for DIVISION G	$7,923.88	$79.24
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$475.10	$4.76

Wallace - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$475.10	$4.76
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$9,424.07	$94.25

Wallace - General Recap

D	Manufacturing	$947.00	$9.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,488.67	$114.90
F	Wholesale Trade	$1,863.02	$18.63
G	Retail Trade	$7,923.88	$79.24
I	Services	$9,424.07	$94.25
	Other	$863.38	$8.63
	Total for Wallace - General	$32,510.02	$325.12

Wallace Recap

D	Manufacturing	$947.00	$9.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,488.67	$114.90
F	Wholesale Trade	$1,863.02	$18.63
G	Retail Trade	$7,923.88	$79.24
I	Services	$9,424.07	$94.25
	Other	$863.38	$8.63
	Total for Wallace	$32,510.02	$325.12

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

Ward - General

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,264.11	$25.28
Other	$973.20	$19.47
Total for MAJOR GROUP 48	$2,237.31	$44.75
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	$8,120.91	$162.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$805.04	$16.11
Total for MAJOR GROUP 50	$805.04	$16.11
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	$2,363.54	$47.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,409.27	$48.19
Total for MAJOR GROUP 52	$2,409.27	$48.19
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,046.87	$60.93
Total for MAJOR GROUP 59	$3,046.87	$60.93
Total for DIVISION G	$33,522.42	$670.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$575.75	$11.52
Total for MAJOR GROUP 73	$575.75	$11.52
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

Ward - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$862.35	$17.25

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,120.91	$162.42
F	Wholesale Trade	$2,363.54	$47.28
G	Retail Trade	$33,522.42	$670.45
I	Services	$862.35	$17.25
	Other	$13.00	$0.26
	Total for Ward - General	$44,882.22	$897.66

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,120.91	$162.42
F	Wholesale Trade	$2,363.54	$47.28
G	Retail Trade	$33,522.42	$670.45
I	Services	$862.35	$17.25
	Other	$13.00	$0.26
	Total for Ward	$44,882.22	$897.66

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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.

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	$19,175.29	$383.50
Total for MAJOR GROUP 17	$19,175.29	$383.50
Total for DIVISION C	$19,175.29	$383.50
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	$2,207.54	$44.15
2741 Miscellaneous Publishing	$196.47	$3.93
Other	$805.50	$16.11
Total for MAJOR GROUP 27	$3,209.51	$64.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,786.52	$135.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,952.76	$439.06
4813 Telephone Communications, Except Radiotelephone	$1,609.27	$32.19
4841 Cable and Other Pay Television Services	$21,788.30	$435.77
Total for MAJOR GROUP 48	$45,350.33	$907.02
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	$88,355.31	$1,767.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,096.11	$121.93
Total for MAJOR GROUP 50	$6,096.11	$121.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,051.10	$101.03
Total for MAJOR GROUP 51	$5,051.10	$101.03
Total for DIVISION F	$11,147.21	$222.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$19,393.43	$387.88
Total for MAJOR GROUP 52	$19,393.43	$387.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,134.08	$22.68
Total for MAJOR GROUP 53	$1,134.08	$22.68
MAJOR GROUP: 54 Food Stores		
Other	$1,345.85	$26.92
Total for MAJOR GROUP 54	$1,345.85	$26.92

Warner - 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		
5651 Family Clothing Stores	$226.69	$4.53
Other	$1,003.47	$20.07
Total for MAJOR GROUP 56	$1,230.16	$24.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,541.77	$230.84
Total for MAJOR GROUP 57	$11,541.77	$230.84
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	$2,273.98	$45.49
5963 Direct Selling Establishments	$5,512.50	$110.25
5999 Miscellaneous Retail Stores, NEC	$2,007.24	$40.14
Other	$6,256.32	$125.13
Total for MAJOR GROUP 59	$16,050.04	$321.01
Total for DIVISION G	$116,233.23	$2,324.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,006.08	$500.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,939.18	$38.79
Total for MAJOR GROUP 72	$1,939.18	$38.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$801.16	$16.02
7372 Prepackaged Software	$25,481.17	$509.62
7389 Miscellaneous Business Services	$1,981.12	$39.62
Other	$4,261.67	$85.23
Total for MAJOR GROUP 73	$32,525.12	$650.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,407.91	$428.15
Total for MAJOR GROUP 75	$21,407.91	$428.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Warner - General *continued...*

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

		Taxable	Tax Due
	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		$1,428.52	$28.57
	Total for MAJOR GROUP 87	$1,428.52	$28.57
	Total for DIVISION I	$60,925.33	$1,218.49

Warner - General Recap

C	Construction	$19,175.29	$383.50
D	Manufacturing	$6,786.52	$135.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,355.31	$1,767.12
F	Wholesale Trade	$11,147.21	$222.96
G	Retail Trade	$116,233.23	$2,324.68
H	Finance, Insurance, And Real Estate	$25,006.08	$500.12
I	Services	$60,925.33	$1,218.49
	Other	$578.75	$11.58
	Total for Warner - General	$328,207.72	$6,564.18

Warner Recap

C	Construction	$19,175.29	$383.50
D	Manufacturing	$6,786.52	$135.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,355.31	$1,767.12
F	Wholesale Trade	$11,147.21	$222.96
G	Retail Trade	$116,233.23	$2,324.68
H	Finance, Insurance, And Real Estate	$25,006.08	$500.12
I	Services	$60,925.33	$1,218.49
	Other	$578.75	$11.58
	Total for Warner	$328,207.72	$6,564.18

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Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$885.55	$8.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,253.73	$32.53
Other	$7,039.86	$70.40
Total for MAJOR GROUP 48	$10,293.59	$102.93
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	$18,749.59	$187.49
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	$1,373.60	$13.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$582.00	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 59	$505.01	$5.05
Total for DIVISION G	$4,796.82	$47.97

Wasta - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$258.28	$2.58
		Total for MAJOR GROUP 73	$258.28	$2.58
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$59.26	$0.60
		Total for MAJOR GROUP 87	$59.26	$0.60
		Total for DIVISION I	$591.99	$5.93

Wasta - General Recap

D	Manufacturing	$885.55	$8.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,749.59	$187.49
F	Wholesale Trade	$1,373.60	$13.74
G	Retail Trade	$4,796.82	$47.97
I	Services	$591.99	$5.93
	Other	$5.00	$0.05
	Total for Wasta - General	$26,402.55	$264.04

Wasta Recap

D	Manufacturing	$885.55	$8.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,749.59	$187.49
F	Wholesale Trade	$1,373.60	$13.74
G	Retail Trade	$4,796.82	$47.97
I	Services	$591.99	$5.93
	Other	$5.00	$0.05
	Total for Wasta	$26,402.55	$264.04

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$106,063.75	$2,121.28
0742 Veterinary Services for Animal Specialties	$75,336.99	$1,506.73
0752 Animal Specialty Services, Except Veterinary	$14,324.15	$286.49
0782 Lawn and Garden Services	($6,512.96)	($130.26)
0783 Ornamental Shrub and Tree Services	$2,102.96	$42.06
Total for MAJOR GROUP 07	$191,314.89	$3,826.30
Total for DIVISION A	$192,984.43	$3,859.70
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	$24,546.04	$490.93
Other	$66,706.65	$1,334.13
Total for MAJOR GROUP 15	$91,252.69	$1,825.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$118,164.31	$2,363.28
Other	$61,176.41	$1,223.53
Total for MAJOR GROUP 16	$179,340.72	$3,586.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$156,109.25	$3,122.19
1731 Electrical Work	$33,053.18	$661.06
1751 Carpentry Work	$76,323.19	$1,526.47
1752 Floor Laying and Other Floor Work, NEC	$35,504.88	$710.09
1761 Roofing, Siding, and Sheet Metal Work	$8,731.24	$174.63
1794 Excavation Work	$104,585.97	$2,091.72
1796 Installation or Erection of Building Equipment, NEC	$28,356.11	$567.13
1799 Special Trade Contractors, NEC	$22,310.71	$446.22
Other	$83,800.28	$1,676.01
Total for MAJOR GROUP 17	$548,774.81	$10,975.52
Total for DIVISION C	$819,368.22	$16,387.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,416.73	$408.33
Total for MAJOR GROUP 20	$20,416.73	$408.33
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	$2,218.71	$44.38
Total for MAJOR GROUP 23	$2,218.71	$44.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,817.62	$236.35

Watertown - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 24	$11,817.62	$236.35
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	$132,678.64	$2,653.57
2721 Periodicals: Publishing, or Publishing and Printing	$2,173.97	$43.49
2731 Books: Publishing, or Publishing and Printing	$965.00	$19.30
2741 Miscellaneous Publishing	$5,365.87	$107.31
2752 Commercial Printing, Lithographic	$55,705.89	$1,114.13
2754 Commercial Printing, Gravure	$3,755.66	$75.11
2759 Commercial Printing, NEC	$48,864.50	$977.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$257,109.03	$5,142.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$59,653.55	$1,193.07
Total for MAJOR GROUP 28	$59,653.55	$1,193.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$388,357.56	$7,767.15
Total for MAJOR GROUP 30	$388,357.56	$7,767.15
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$63,829.25	$1,276.59
Total for MAJOR GROUP 32	$63,829.25	$1,276.59
MAJOR GROUP: 33 Primary Metal Industries		
Other	$317,972.34	$6,359.45
Total for MAJOR GROUP 33	$317,972.34	$6,359.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,146.20	$202.93
Total for MAJOR GROUP 34	$10,146.20	$202.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$134,898.31	$2,697.96
Other	$124,578.00	$2,490.30
Total for MAJOR GROUP 35	$259,476.31	$5,188.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$74,345.50	$1,486.91
Other	$120,408.31	$2,408.17
Total for MAJOR GROUP 36	$194,753.81	$3,895.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$218,574.71	$4,371.48
Total for MAJOR GROUP 37	$218,574.71	$4,371.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$61,634.07	$1,232.68
Total for MAJOR GROUP 38	$61,634.07	$1,232.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$49,123.45	$982.47
Other	$1,547.10	$30.94
Total for MAJOR GROUP 39	$50,670.55	$1,013.41
Total for DIVISION D	$1,938,616.28	$38,771.06

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

Watertown - 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		
4212 Local Trucking Without Storage	$97,295.92	$1,945.93
4215 Courier Services, Except by Air	$14,247.14	$284.95
4225 General Warehousing and Storage	$7,106.88	$142.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$119,134.08	$2,382.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$5,763.65	$115.27
Other	N/A	N/A
Total for MAJOR GROUP 45	$66,251.58	$1,325.03
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	$903,889.74	$18,077.81
4813 Telephone Communications, Except Radiotelephone	$475,711.88	$9,514.24
4832 Radio Broadcasting Stations	$9,939.93	$198.80
4841 Cable and Other Pay Television Services	$1,069,140.57	$21,382.81
4899 Communications Services, NEC	$25,371.24	$507.41
Total for MAJOR GROUP 48	$2,484,053.36	$49,681.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,188.51	$203.77
Other	$3,960,026.94	$79,200.54
Total for MAJOR GROUP 49	$3,970,215.45	$79,404.31
Total for DIVISION E	$6,674,365.57	$133,487.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$55,247.89	$1,104.95
5013 Motor Vehicle Supplies and New Parts	$21,533.10	$430.66
5015 Motor Vehicle Parts, Used	$17,497.99	$349.96
5023 Homefurnishings	$41,888.06	$837.76
5031 Lumber, Plywood, Millwork, and Wood Panels	$133,358.47	$2,667.18
5032 Brick, Stone, and Related Construction Materials	$24,700.33	$494.00
5043 Photographic Equipment and Supplies	$2,066.52	$41.33
5044 Office Equipment	$59,994.30	$1,199.89
5045 Computers and Computer Peripheral Equipment and Software	$143,785.49	$2,875.72
5046 Commercial Equipment, NEC	$21,781.90	$435.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$109,108.64	$2,182.17
5049 Professional Equipment and Supplies, NEC	$8,722.54	$174.45
5051 Metals Service Centers and Offices	$63,530.25	$1,270.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$405,294.79	$8,105.90
5065 Electronic Parts and Equipment, NEC	$34,871.27	$697.42
5074 Plumbing and Heating Equipment and Supplies	$216,283.08	$4,325.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$42,838.47	$856.77
5078 Refrigeration Equipment and Supplies	$3,823.73	$76.47
5082 Construction and Mining Machinery and Equipment	$68,163.54	$1,363.28
5083 Farm and Garden Machinery and Equipment	$58,775.84	$1,175.52
5084 Industrial Machinery and Equipment	$191,100.76	$3,822.02

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$122,352.87	$2,447.06
5087 Service Establishment Equipment and Supplies	$19,755.14	$395.11
5093 Scrap and Waste Materials	$477,396.52	$9,547.94
5099 Durable Goods, NEC	$78,525.02	$1,570.50
Other	$39,626.16	$792.52
Total for MAJOR GROUP 50	$2,462,022.67	$49,240.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,150.55	$43.01
5141 Groceries, General Line	$41,612.35	$832.25
5142 Packaged Frozen Foods	$8,614.34	$172.28
5145 Confectionery	$5,118.56	$102.37
5149 Groceries and Related Products, NEC	$23,705.18	$474.10
5169 Chemicals and Allied Products, NEC	$19,695.56	$393.91
5191 Farm Supplies	$12,600.50	$252.01
5199 Nondurable Goods, NEC	$31,384.78	$627.70
Other	$135,872.52	$2,717.45
Total for MAJOR GROUP 51	$280,754.34	$5,615.08
Total for DIVISION F	$2,742,777.01	$54,855.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,576,068.12	$51,521.36
5231 Paint, Glass, and Wallpaper Stores	$119,581.14	$2,391.62
5251 Hardware Stores	$336,167.63	$6,728.55
Total for MAJOR GROUP 52	$3,031,816.89	$60,641.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,629,127.85	$152,582.56
5399 Miscellaneous General Merchandise Stores	$627,627.76	$12,552.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,261,637.11	$165,232.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,587,932.98	$91,758.66
5431 Fruit and Vegetable Markets	$10,752.05	$215.04
5441 Candy, Nut, and Confectionery Stores	$10,152.74	$203.06
5499 Miscellaneous Food Stores	$87,626.49	$1,752.53
Other	$39,693.47	$793.87
Total for MAJOR GROUP 54	$4,736,157.73	$94,723.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$754,869.12	$15,097.39
5531 Auto and Home Supply Stores	$1,030,745.91	$20,614.92
5541 Gasoline Service Station	$264,090.81	$5,281.82
5571 Motorcycle Dealers	$210,894.48	$4,217.89
Other	$51,125.83	$1,022.51
Total for MAJOR GROUP 55	$2,311,726.15	$46,234.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$209,411.60	$4,188.25
5632 Women’s Accessory and Specialty Stores	$1,521.29	$30.43
5651 Family Clothing Stores	$43,571.28	$871.43
5661 Shoe Stores	$76,955.06	$1,539.10
5699 Miscellaneous Apparel and Accessory Stores	$247,676.58	$4,953.54
Other	$1,028.51	$20.57
Total for MAJOR GROUP 56	$580,164.32	$11,603.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$373,234.43	$7,464.69
5713 Floor Coverings Stores	$4,944.07	$98.88
5719 Miscellaneous Homefurnishings Stores	$5,369.70	$107.39
5722 Household Appliance Stores	$217,087.87	$4,341.77
5731 Radio, Television, and Consumer Electronics Stores	$76,059.27	$1,521.18

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$209,307.51	$4,186.15
Other	$18,216.31	$364.33
Total for MAJOR GROUP 57	$904,219.16	$18,084.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,764,821.03	$55,296.44
5813 Drinking Places	$375,716.56	$7,514.34
Total for MAJOR GROUP 58	$3,140,537.59	$62,810.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$262,609.58	$5,252.19
5921 Liquor Stores	$409,829.42	$8,196.60
5932 Used Merchandise Stores	$118,074.16	$2,361.48
5941 Sporting Goods Stores and Bicycle Shops	$97,123.43	$1,942.46
5942 Book Stores	$56,136.20	$1,122.74
5943 Stationery Stores	$374,225.78	$7,484.53
5944 Jewelry Stores	$155,399.09	$3,107.98
5945 Hobby, Toy, and Game Stores	$97,250.67	$1,945.00
5947 Gift, Novelty, and Souvenir Shops	$165,468.72	$3,309.39
5961 Catalog and Mail-Order Houses	$94,417.89	$1,888.37
5962 Automatic Merchandise Machine Operators	$133,311.13	$2,666.22
5963 Direct Selling Establishments	$107,377.60	$2,147.55
5999 Miscellaneous Retail Stores, NEC	$690,232.82	$13,804.72
Other	$177,426.77	$3,548.53
Total for MAJOR GROUP 59	$2,938,883.26	$58,777.76
Total for DIVISION G	$25,905,142.21	$518,108.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,575.72	$51.51
6099 Functions Related to Depository Banking, NEC	$8,822.14	$176.44
Other	N/A	N/A
Total for MAJOR GROUP 60	$424,192.59	$8,483.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,548.62	$50.97
6153 Short-Term Business Credit Institutions, Except Agricultural	$545.94	$10.92
6159 Miscellaneous Business Credit Institutions	$27,042.21	$540.84
Other	N/A	N/A
Total for MAJOR GROUP 61	$30,196.77	$603.93
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	$7,372.76	$147.46
Total for MAJOR GROUP 63	$7,372.76	$147.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,833.88	$156.68
Total for MAJOR GROUP 64	$7,833.88	$156.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$202,893.89	$4,057.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$286,135.26	$5,722.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,523.35	$470.47
Other	N/A	N/A
Total for MAJOR GROUP 67	$23,807.85	$476.16
Total for DIVISION H	$781,848.28	$15,636.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Watertown - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$623,058.64	$12,461.19
Total for MAJOR GROUP 70	$623,058.64	$12,461.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,304.17	$446.08
7218 Industrial Launderers	$36,843.89	$736.88
7219 Laundry and Garment Services, NEC	$9,442.61	$188.86
7221 Photographic Studios, Portrait	$52,083.95	$1,041.68
7231 Beauty Shops	$252,492.39	$5,049.85
7241 Barber Shops	$10,299.07	$205.98
7299 Miscellaneous Personal Services, NEC	$69,294.68	$1,385.90
Other	$242,586.72	$4,851.73
Total for MAJOR GROUP 72	$695,347.48	$13,906.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$23,039.04	$460.79
7322 Adjustment and Collection Services	$50,935.59	$1,018.71
7323 Credit Reporting Services	$793.50	$15.87
7331 Direct Mail Advertising Services	$68,983.67	$1,379.67
7336 Commercial Art and Graphic Design	$140,605.76	$2,812.12
7338 Secretarial and Court Reporting	$5,482.25	$109.65
7342 Disinfecting and Pest Control Services	$4,976.36	$99.52
7349 Building Cleaning and Maintenance Services, NEC	$136,614.90	$2,732.31
7352 Medical Equipment Rental and Leasing	$16,974.02	$339.48
7353 Heavy Construction Equipment Rental and Leasing	$578.10	$11.56
7359 Equipment Rental and Leasing, NEC	$355,106.15	$7,113.77
7361 Employment Agencies	$97,728.02	$1,954.56
7363 Help Supply Services	$421,636.21	$8,432.73
7371 Computer Programming Services	$48,520.36	$970.40
7372 Prepackaged Software	$105,311.67	$2,106.25
7373 Computer Integrated Systems Design	$63,348.32	$1,266.97
7374 Computer Processing and Data Preparation and Processing Services	$59,673.01	$1,193.46
7375 Information Retrieval Services	$1,544.00	$30.88
7377 Computer Rental and Leasing	$10,922.88	$218.46
7378 Computer Maintenance and Repair	$11,290.50	$225.81
7379 Computer Related Services, NEC	$97,051.35	$1,941.04
7381 Detective, Guard, and Armored Car Services	$39,155.08	$783.10
7382 Security Systems Services	$7,146.63	$142.93
7389 Miscellaneous Business Services	$264,941.21	$5,298.83
Other	$19,890.84	$397.82
Total for MAJOR GROUP 73	$2,052,249.42	$41,056.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$13,876.85	$277.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$209,056.65	$4,181.14
7538 General Automotive Repair Shops	$452,290.53	$9,045.83
7539 Automotive Repair Shops, NEC	$12,020.22	$240.40
7542 Carwashes	$34,657.04	$693.15
7549 Automotive Services, Except Repair and Carwashes	$82,198.95	$1,643.98
Other	$190,607.00	$3,812.14
Total for MAJOR GROUP 75	$994,707.24	$19,894.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,833.74	$216.68
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$19,630.47	$392.61
7629 Electrical and Electronic Repair Shops, NEC	$9,856.56	$197.13
7692 Welding Repair	$1,732.49	$34.65
7699 Repair Shops and Related Services, NEC	$93,100.05	$1,862.01
Other	$5,480.61	$109.62
Total for MAJOR GROUP 76	$140,633.92	$2,812.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$88,252.84	$1,765.06

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$50,350.97	$1,007.02
Total for MAJOR GROUP 78	$138,603.81	$2,772.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$12,792.62	$255.85
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,260.72	$325.22
7991 Physical Fitness Facilities	$48,979.38	$979.59
7993 Coin-Operated Amusement Devices	$13,794.88	$275.90
7999 Amusement and Recreation Services, NEC	$18,030.71	$360.62
Other	$137,664.91	$2,753.30
Total for MAJOR GROUP 79	$247,523.22	$4,950.48
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$109,990.54	$2,199.81
8021 Offices and Clinics of Dentists	$10,862.61	$217.25
8042 Offices and Clinics of Optometrists	$1,868.10	$37.36
Other	$80,473.17	$1,609.47
Total for MAJOR GROUP 80	$203,194.42	$4,063.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$329,618.27	$6,592.39
Total for MAJOR GROUP 81	$329,618.27	$6,592.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,389.81	$207.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$511,043.38	$10,220.86
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	$18,513.73	$370.28
8641 Civic, Social, and Fraternal Associations	$20,654.63	$413.10
Other	N/A	N/A
Total for MAJOR GROUP 86	$42,701.84	$854.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,298.82	$625.97
8721 Accounting, Auditing, and Bookkeeping Services	$228,837.75	$4,576.75
8734 Testing Laboratories	$43,680.04	$873.60
8741 Management Services	$34,027.77	$680.56
8742 Management Consulting Services	$55,594.55	$1,111.90
Other	$50,142.40	$1,002.85
Total for MAJOR GROUP 87	$443,581.33	$8,871.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,610.55	$352.21
Total for MAJOR GROUP 89	$17,610.55	$352.21
Total for DIVISION I	$6,485,272.59	$129,717.29
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$192,984.43	$3,859.70
C	Construction	$819,368.22	$16,387.39
D	Manufacturing	$1,938,616.28	$38,771.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,674,365.57	$133,487.34
F	Wholesale Trade	$2,742,777.01	$54,855.60
G	Retail Trade	$25,905,142.21	$518,110.32
H	Finance, Insurance, And Real Estate	$781,848.28	$15,636.96
I	Services	$6,485,272.59	$129,717.29
	Other	$1,268,422.52	$25,368.45
	Total for Watertown - General	$46,808,797.11	$936,194.11

Watertown - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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: 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: 53 General Merchandise Stores			
Other		$45,733.66	$457.34
	Total for MAJOR GROUP 53	$45,733.66	$457.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$450,362.10	$4,503.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	$460,308.52	$4,603.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$2,668,179.77	$26,681.80
5813 Drinking Places		$360,654.23	$3,606.55
	Total for MAJOR GROUP 58	$3,028,834.00	$30,288.35
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$363,662.92	$3,636.63
5999 Miscellaneous Retail Stores, NEC		$1,781.11	$17.81

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$69,299.70	$693.01
Total for MAJOR GROUP 59	$434,743.73	$4,347.45
Total for DIVISION G	$4,038,360.48	$40,383.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$612,900.67	$6,128.99
Total for MAJOR GROUP 70	$612,900.67	$6,128.99
MAJOR GROUP: 72 Personal Services		
Other	$3,365.00	$33.65
Total for MAJOR GROUP 72	$3,365.00	$33.65
MAJOR GROUP: 73 Business Services		
Other	$4,977.87	$49.78
Total for MAJOR GROUP 73	$4,977.87	$49.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$45,814.82	$458.14
Other	$125,310.70	$1,253.11
Total for MAJOR GROUP 79	$171,125.52	$1,711.25
MAJOR GROUP: 80 Health Services		
Other	$36,960.06	$369.60
Total for MAJOR GROUP 80	$36,960.06	$369.60
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,010,969.19	$10,109.68

Watertown - Gross Receipts Recap

G	Retail Trade	$4,038,360.48	$40,383.62
I	Services	$1,010,969.19	$10,109.68
	Other	$7,264.26	$72.64
	Total for Watertown - Gross Receipts	$5,056,593.93	$50,565.94

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

Returns Filed: February 2011

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$192,984.43	$3,859.70
C	Construction	$819,368.22	$16,387.39
D	Manufacturing	$1,938,616.28	$38,771.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,674,365.57	$133,487.34
F	Wholesale Trade	$2,742,777.01	$54,855.60
G	Retail Trade	$29,943,502.69	$558,493.94
H	Finance, Insurance, And Real Estate	$781,848.28	$15,636.96
I	Services	$7,496,241.78	$139,826.97
	Other	$1,275,686.78	$25,441.09
	Total for Watertown	$51,865,391.04	$986,760.05

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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.

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	$38,816.58	$776.33
Total for MAJOR GROUP 17	$38,816.58	$776.33
Total for DIVISION C	$38,816.58	$776.33
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,949.65	$39.00
2741 Miscellaneous Publishing	$675.50	$13.51
Other	$205.47	$4.11
Total for MAJOR GROUP 27	$2,830.62	$56.62
Total for DIVISION D	$2,830.62	$56.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,768.37	$55.37
Total for MAJOR GROUP 42	$2,768.37	$55.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,468.32	$309.37
4813 Telephone Communications, Except Radiotelephone	$24,076.28	$481.53
4841 Cable and Other Pay Television Services	$16,049.50	$320.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,700.41	$1,114.02
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	$121,323.28	$2,426.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,388.35	$27.76
5045 Computers and Computer Peripheral Equipment and Software	$2,094.00	$41.88
Other	$2,765.62	$55.30
Total for MAJOR GROUP 50	$6,247.97	$124.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,337.38	$66.74
Total for MAJOR GROUP 51	$3,337.38	$66.74
Total for DIVISION F	$9,585.35	$191.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,754.83	$35.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,803.04	$36.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,542.48	$30.85
Total for MAJOR GROUP 53	$1,542.48	$30.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,370.61	$2,327.41
5499 Miscellaneous Food Stores	$1,183.39	$23.67
Other	$15,040.48	$300.81
Total for MAJOR GROUP 54	$132,594.48	$2,651.89

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,840.06	$56.81
Total for MAJOR GROUP 55	$2,840.06	$56.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$569.99	$11.40
Total for MAJOR GROUP 56	$569.99	$11.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,322.42	$306.45
Total for MAJOR GROUP 58	$15,322.42	$306.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,534.06	$30.68
5961 Catalog and Mail-Order Houses	$1,646.48	$32.92
5963 Direct Selling Establishments	$2,872.38	$57.45
5984 Liquefied Petroleum Gas Dealers	$31,780.82	$635.62
5999 Miscellaneous Retail Stores, NEC	$19,076.91	$381.54
Other	$1,224.15	$24.49
Total for MAJOR GROUP 59	$58,134.80	$1,162.70
Total for DIVISION G	$212,683.19	$4,253.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,429.18	$28.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,710.17	$34.21
7372 Prepackaged Software	$1,597.17	$31.94
7389 Miscellaneous Business Services	$1,726.28	$34.53
Other	$1,207.17	$24.14
Total for MAJOR GROUP 73	$6,240.79	$124.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$857.16	$17.14
Total for MAJOR GROUP 76	$857.16	$17.14
MAJOR GROUP: 78 Motion Pictures		

Waubay - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$380.39	$7.61
		Total for MAJOR GROUP 87	$380.39	$7.61
		Total for DIVISION I	$32,423.98	$648.49

Waubay - General Recap

C	Construction	$38,816.58	$776.33
D	Manufacturing	$2,830.62	$56.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,323.28	$2,426.48
F	Wholesale Trade	$9,585.35	$191.68
G	Retail Trade	$212,683.19	$4,253.67
H	Finance, Insurance, And Real Estate	$1,429.18	$28.58
I	Services	$32,423.98	$648.49
	Other	$51,415.52	$1,028.31
	Total for Waubay - General	$470,507.70	$9,410.16

Waubay Recap

C	Construction	$38,816.58	$776.33
D	Manufacturing	$2,830.62	$56.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,323.28	$2,426.48
F	Wholesale Trade	$9,585.35	$191.68
G	Retail Trade	$212,683.19	$4,253.67
H	Finance, Insurance, And Real Estate	$1,429.18	$28.58
I	Services	$32,423.98	$648.49
	Other	$51,415.52	$1,028.31
	Total for Waubay	$470,507.70	$9,410.16

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Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,848.93	$136.98
Total for MAJOR GROUP 07	$6,848.93	$136.98
Total for DIVISION A	$6,848.93	$136.98
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,324.66	$126.50
1751 Carpentry Work	$975.16	$19.50
Other	$15,243.50	$304.87
Total for MAJOR GROUP 17	$22,543.32	$450.87
Total for DIVISION C	$26,719.56	$534.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,532.67	$350.65
2741 Miscellaneous Publishing	$309.02	$6.18
Other	$2,371.33	$47.43
Total for MAJOR GROUP 27	$20,213.02	$404.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$1,901.71	$38.03
Total for MAJOR GROUP 37	$1,901.71	$38.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,746.63	$1,614.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,229.80	$464.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,092.30	$481.85
MAJOR GROUP: 48 Communications		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$67,621.89	$1,352.45
4813 Telephone Communications, Except Radiotelephone	($31,687.98)	($633.77)
4841 Cable and Other Pay Television Services	$54,201.50	$1,084.03
4899 Communications Services, NEC	$3,111.16	$62.22
Total for MAJOR GROUP 48	$93,246.57	$1,864.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$20,950.84	$419.02
Other	$288,167.94	$5,763.36
Total for MAJOR GROUP 49	$309,118.78	$6,182.38
Total for DIVISION E	$426,457.65	$8,529.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,392.41	$27.85
5044 Office Equipment	$5,227.36	$104.55
5045 Computers and Computer Peripheral Equipment and Software	$4,442.00	$88.84
5046 Commercial Equipment, NEC	$930.46	$18.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,766.25	$55.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,199.89	$484.00
5074 Plumbing and Heating Equipment and Supplies	$4,789.51	$95.79
Other	$16,647.70	$332.96
Total for MAJOR GROUP 50	$60,395.58	$1,207.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,209.92	$104.20
5149 Groceries and Related Products, NEC	$1,173.00	$23.46
Other	$8,970.83	$179.42
Total for MAJOR GROUP 51	$15,353.75	$307.08
Total for DIVISION F	$75,749.33	$1,515.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,783.83	$435.67
5251 Hardware Stores	$51,917.90	$1,038.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,778.16	$1,475.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$133,940.70	$2,678.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$136,967.03	$2,739.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$414,214.15	$8,284.29
5499 Miscellaneous Food Stores	$2,867.83	$57.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$417,105.13	$8,342.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$165,941.80	$3,318.84
5531 Auto and Home Supply Stores	$66,725.26	$1,334.50
5541 Gasoline Service Station	$42,788.64	$855.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$280,133.70	$5,602.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,154.19	$23.09
5651 Family Clothing Stores	$4,671.69	$93.44
5699 Miscellaneous Apparel and Accessory Stores	$2,549.57	$50.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,481.95	$169.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,507.62	$450.15

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,400.88	$68.01
5722 Household Appliance Stores	$1,221.70	$24.43
5731 Radio, Television, and Consumer Electronics Stores	$13,293.83	$265.88
5734 Computer and Computer Software Stores	$5,406.63	$108.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$45,835.99	$916.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,709.74	$2,434.20
5813 Drinking Places	$91,166.92	$1,823.34
Total for MAJOR GROUP 58	$212,876.66	$4,257.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,086.70	$621.73
5942 Book Stores	$250.52	$5.01
5943 Stationery Stores	$7,022.09	$140.44
5961 Catalog and Mail-Order Houses	$31,413.08	$628.27
5963 Direct Selling Establishments	$18,687.40	$373.74
5999 Miscellaneous Retail Stores, NEC	$97,105.89	$1,942.12
Other	$108,150.15	$2,163.01
Total for MAJOR GROUP 59	$293,715.83	$5,874.32
Total for DIVISION G	$1,468,894.45	$29,377.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,131.46	$42.63
Total for MAJOR GROUP 60	$2,131.46	$42.63
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	$10,778.00	$215.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,121.48	$442.43
Total for DIVISION H	$25,581.29	$511.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$12,787.34	$255.75
Total for MAJOR GROUP 70	$12,787.34	$255.75
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$3,346.53	$66.93
7231 Beauty Shops	$12,656.10	$253.12
Other	$27,191.29	$543.83
Total for MAJOR GROUP 72	$43,193.92	$863.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$186.83	$3.74
7359 Equipment Rental and Leasing, NEC	$3,398.00	$67.95
7371 Computer Programming Services	$13,592.06	$271.84
7372 Prepackaged Software	$8,286.97	$165.74
7379 Computer Related Services, NEC	$968.83	$19.38
7389 Miscellaneous Business Services	$8,031.97	$160.65
Other	$4,632.98	$92.65
Total for MAJOR GROUP 73	$39,097.64	$781.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,966.37	$959.32
Other	$13,851.14	$277.03

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$61,817.51	$1,236.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,014.14	$340.28
Other	$1,036.50	$20.73
Total for MAJOR GROUP 76	$18,050.64	$361.01
MAJOR GROUP: 78 Motion Pictures		
Other	$7,876.20	$157.52
Total for MAJOR GROUP 78	$7,876.20	$157.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,731.26	$54.63
7999 Amusement and Recreation Services, NEC	$1,060.80	$21.22
Total for MAJOR GROUP 79	$3,792.06	$75.85
MAJOR GROUP: 80 Health Services		
Other	$10,204.05	$204.08
Total for MAJOR GROUP 80	$10,204.05	$204.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,453.81	$769.08
Total for MAJOR GROUP 81	$38,453.81	$769.08
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	$453.40	$9.07
Total for MAJOR GROUP 86	$453.40	$9.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,856.21	$277.13
8734 Testing Laboratories	$1,873.67	$37.48
8742 Management Consulting Services	$1,861.13	$37.22
Other	$4,418.83	$88.38
Total for MAJOR GROUP 87	$22,009.84	$440.21
Total for DIVISION I	$262,443.20	$5,248.89

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

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$6,848.93	$136.98
C	Construction	$26,719.56	$534.39
D	Manufacturing	$80,746.63	$1,614.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,457.65	$8,529.16
F	Wholesale Trade	$75,749.33	$1,515.01
G	Retail Trade	$1,468,894.45	$29,377.91
H	Finance, Insurance, And Real Estate	$25,581.29	$511.63
I	Services	$262,443.20	$5,248.89
	Other	$120.00	$2.40
	Total for Webster - General	$2,373,561.04	$47,471.31

Webster - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,118.14	$411.18

Webster - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$41,118.14	$411.18
MAJOR 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	$121,648.82	$1,216.48
5813 Drinking Places	$91,166.92	$911.66
Total for MAJOR GROUP 58	$212,815.74	$2,128.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$48,408.46	$484.09
Total for MAJOR GROUP 59	$48,408.46	$484.09
Total for DIVISION G	$306,705.18	$3,067.04

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$9,946.44	$99.46

Webster - Gross Receipts Recap

G	Retail Trade	$306,705.18	$3,067.04
I	Services	$9,946.44	$99.46
	Total for Webster - Gross Receipts	$316,651.62	$3,166.50

Webster Recap

A	Agriculture, Forestry, And Fishing	$6,848.93	$136.98
C	Construction	$26,719.56	$534.39
D	Manufacturing	$80,746.63	$1,614.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,457.65	$8,529.16
F	Wholesale Trade	$75,749.33	$1,515.01
G	Retail Trade	$1,775,599.63	$32,444.95
H	Finance, Insurance, And Real Estate	$25,581.29	$511.63
I	Services	$272,389.64	$5,348.35
	Other	$120.00	$2.40
	Total for Webster	$2,690,212.66	$50,637.81

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($1,667.61)	($33.35)
Total for MAJOR GROUP 17	($1,667.61)	($33.35)
Total for DIVISION C	($1,667.61)	($33.35)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,211.90	$24.24
Other	$413.05	$8.27
Total for MAJOR GROUP 27	$1,624.95	$32.51
Total for DIVISION D	$1,671.95	$33.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,070.54	$301.41
4813 Telephone Communications, Except Radiotelephone	$8,015.60	$160.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,186.64	$503.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,415.67	$288.31
Total for MAJOR GROUP 49	$14,415.67	$288.31
Total for DIVISION E	$39,602.31	$792.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,917.83	$58.36
Other	$9,562.01	$191.24
Total for MAJOR GROUP 50	$12,479.84	$249.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$595.42	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 51	$901.92	$18.04
Total for DIVISION F	$13,381.76	$267.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,080.41	$521.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,147.73	$522.96
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	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	$334.16	$6.68
Other	$979.67	$19.59
Total for MAJOR GROUP 56	$1,313.83	$26.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,977.15	$99.54
Total for MAJOR GROUP 57	$4,977.15	$99.54

Wentworth - 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	$2,964.99	$59.31
5963 Direct Selling Establishments	$4,778.24	$95.56
5999 Miscellaneous Retail Stores, NEC	$15,265.94	$305.32
Other	$1,764.26	$35.29
Total for MAJOR GROUP 59	$24,773.43	$495.48
Total for DIVISION G	$90,678.53	$1,813.58
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	$1,972.82	$39.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$462.76	$9.26
Total for MAJOR GROUP 72	$462.76	$9.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,715.00	$34.30
7389 Miscellaneous Business Services	$723.95	$14.48
Other	$1,257.98	$25.16
Total for MAJOR GROUP 73	$3,696.93	$73.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,800.45	$76.02
Total for MAJOR GROUP 76	$3,800.45	$76.02
MAJOR GROUP: 78 Motion Pictures		
Other	$715.50	$14.31
Total for MAJOR GROUP 78	$715.50	$14.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$659.76	$13.20
Total for MAJOR GROUP 79	$659.76	$13.20
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	$805.50	$16.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,045.91	$20.92
Total for DIVISION I	$12,866.69	$257.35

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

Returns Filed: February 2011

Wentworth - General Recap

		Taxable	Tax Due
C	Construction	($1,667.61)	($33.35)
D	Manufacturing	$1,671.95	$33.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,602.31	$792.05
F	Wholesale Trade	$13,381.76	$267.64
G	Retail Trade	$90,678.53	$1,813.58
H	Finance, Insurance, And Real Estate	$1,972.82	$39.46
I	Services	$12,866.69	$257.35
	Total for Wentworth - General	$158,506.45	$3,170.18

Wentworth Recap

C	Construction	($1,667.61)	($33.35)
D	Manufacturing	$1,671.95	$33.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,602.31	$792.05
F	Wholesale Trade	$13,381.76	$267.64
G	Retail Trade	$90,678.53	$1,813.58
H	Finance, Insurance, And Real Estate	$1,972.82	$39.46
I	Services	$12,866.69	$257.35
	Total for Wentworth	$158,506.45	$3,170.18

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Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	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	$572.18	$5.73
Other	$331.96	$3.32
Total for MAJOR GROUP 27	$904.14	$9.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,467.30	$14.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,064.32	$40.65
4813 Telephone Communications, Except Radiotelephone	$14,177.36	$141.77
4841 Cable and Other Pay Television Services	$4,872.00	$48.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,208.74	$232.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,056.83	$240.57
Total for MAJOR GROUP 49	$24,056.83	$240.57
Total for DIVISION E	$47,265.57	$472.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,931.80	$29.32
Other	$1,035.75	$10.36
Total for MAJOR GROUP 50	$3,967.55	$39.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,325.72	$23.25
Total for MAJOR GROUP 51	$2,325.72	$23.25
Total for DIVISION F	$6,293.27	$62.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,806.85	$198.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,843.81	$198.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$14,465.04	$144.65
Total for MAJOR GROUP 54	$14,465.04	$144.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,361.05	$13.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,270.50	$932.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$771.89	$7.72
Other	$843.50	$8.44
Total for MAJOR GROUP 56	$1,615.39	$16.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,231.95	$32.32
Total for MAJOR GROUP 57	$3,231.95	$32.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,631.74	$46.32
5961 Catalog and Mail-Order Houses	$876.23	$8.76
5963 Direct Selling Establishments	$1,588.79	$15.89
5999 Miscellaneous Retail Stores, NEC	$5,444.50	$54.45
Other	$507.45	$5.08
Total for MAJOR GROUP 59	$13,048.71	$130.50
Total for DIVISION G	$154,015.39	$1,540.17
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	$894.30	$8.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$922.12	$9.22
Total for MAJOR GROUP 72	$922.12	$9.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,433.00	$14.33
7389 Miscellaneous Business Services	$1,941.80	$19.42
Other	$1,961.27	$19.62
Total for MAJOR GROUP 73	$5,336.07	$53.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$27,138.29	$271.38
Total for MAJOR GROUP 76	$27,138.29	$271.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$6,994.13	$69.94
Total for MAJOR GROUP 87	$6,994.13	$69.94
Total for DIVISION I	$41,327.26	$413.28

Wessington - General *continued...*

		Taxable	Tax Due
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

Wessington - General Recap

D	Manufacturing	$1,467.30	$14.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,265.57	$472.66
F	Wholesale Trade	$6,293.27	$62.93
G	Retail Trade	$154,015.39	$1,540.17
H	Finance, Insurance, And Real Estate	$894.30	$8.94
I	Services	$41,327.26	$413.28
	Other	$1,052.34	$14.91
	Total for Wessington - General	$252,315.43	$2,527.57

Wessington Recap

D	Manufacturing	$1,467.30	$14.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,265.57	$472.66
F	Wholesale Trade	$6,293.27	$62.93
G	Retail Trade	$154,015.39	$1,540.17
H	Finance, Insurance, And Real Estate	$894.30	$8.94
I	Services	$41,327.26	$413.28
	Other	$1,052.34	$14.91
	Total for Wessington	$252,315.43	$2,527.57

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$884.10	$17.69
1751 Carpentry Work	($16,158.03)	($323.16)
Other	N/A	N/A
Total for MAJOR GROUP 17	($13,029.22)	($260.58)
Total for DIVISION C	($13,029.22)	($260.58)
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,163.06	$83.25
Other	$1,534.64	$30.70
Total for MAJOR GROUP 27	$5,697.70	$113.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,134.41	$362.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,216.25	$64.33
Total for MAJOR GROUP 42	$3,216.25	$64.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,120.56	$642.41
4813 Telephone Communications, Except Radiotelephone	$41,278.69	$825.58
4841 Cable and Other Pay Television Services	$15,267.50	$305.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,750.47	$1,775.01
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	$191,089.52	$3,821.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$456.20	$9.12
5045 Computers and Computer Peripheral Equipment and Software	$1,794.00	$35.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,414.20	$68.28
5074 Plumbing and Heating Equipment and Supplies	$9,221.51	$184.43
5084 Industrial Machinery and Equipment	$7,406.00	$148.12
Other	$15,895.17	$317.92

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$38,187.08	$763.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$236,699.92	$4,734.00
Total for MAJOR GROUP 51	$236,699.92	$4,734.00
Total for DIVISION F	$274,887.00	$5,497.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,613.51	$32.27
5251 Hardware Stores	$22,754.43	$455.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,386.70	$487.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,518.13	$110.37
Total for MAJOR GROUP 53	$5,518.13	$110.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,423.59	$3,968.47
5499 Miscellaneous Food Stores	$878.02	$17.56
Other	$9,333.34	$186.67
Total for MAJOR GROUP 54	$208,634.95	$4,172.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,940.54	$318.81
Other	$47,049.14	$940.98
Total for MAJOR GROUP 55	$62,989.68	$1,259.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$337.47	$6.75
5651 Family Clothing Stores	$732.35	$14.65
Other	$212.00	$4.24
Total for MAJOR GROUP 56	$1,281.82	$25.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$852.78	$17.06
Other	$4,110.69	$82.22
Total for MAJOR GROUP 57	$4,963.47	$99.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,313.80	$1,086.28
Total for MAJOR GROUP 58	$54,313.80	$1,086.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,497.49	$169.96
5961 Catalog and Mail-Order Houses	$3,172.96	$63.46
5963 Direct Selling Establishments	$5,734.56	$114.70
5999 Miscellaneous Retail Stores, NEC	$17,780.72	$355.62
Other	$50,470.58	$1,011.43
Total for MAJOR GROUP 59	$85,656.31	$1,715.17
Total for DIVISION G	$447,744.86	$8,956.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,368.45	$27.37

Wessington Springs - 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	$34,000.51	$680.01
Total for MAJOR GROUP 72	$34,000.51	$680.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$669.55	$13.40
7372 Prepackaged Software	$7,493.50	$149.87
7379 Computer Related Services, NEC	$4,346.54	$86.93
7389 Miscellaneous Business Services	$3,543.62	$70.87
Other	$35,403.64	$708.08
Total for MAJOR GROUP 73	$51,456.85	$1,029.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,854.80	$1,057.10
Other	$27,445.99	$548.93
Total for MAJOR GROUP 75	$80,300.79	$1,606.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,298.53	$825.98
Other	$25,041.09	$500.82
Total for MAJOR GROUP 76	$66,339.62	$1,326.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,742.75	$34.85
Total for MAJOR GROUP 79	$1,742.75	$34.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,488.25	$149.77
Total for MAJOR GROUP 81	$7,488.25	$149.77
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$475.00	$9.50
8742 Management Consulting Services	$1,418.18	$28.36
Other	$4,797.50	$95.95
Total for MAJOR GROUP 87	$6,690.68	$133.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$264,756.01	$5,295.15

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

Returns Filed: February 2011

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	($13,029.22)	($260.58)
D	Manufacturing	$18,134.41	$362.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,089.52	$3,821.80
F	Wholesale Trade	$274,887.00	$5,497.75
G	Retail Trade	$447,744.86	$8,956.96
H	Finance, Insurance, And Real Estate	$1,368.45	$27.37
I	Services	$264,756.01	$5,295.15
	Other	$11,561.15	$231.22
	Total for Wessington Springs - General	$1,196,512.18	$23,932.36

Wessington Springs Recap

C	Construction	($13,029.22)	($260.58)
D	Manufacturing	$18,134.41	$362.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,089.52	$3,821.80
F	Wholesale Trade	$274,887.00	$5,497.75
G	Retail Trade	$447,744.86	$8,956.96
H	Finance, Insurance, And Real Estate	$1,368.45	$27.37
I	Services	$264,756.01	$5,295.15
	Other	$11,561.15	$231.22
	Total for Wessington Springs	$1,196,512.18	$23,932.36

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,120.19	$42.41
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	$1,463.53	$29.27
Other	$104.54	$2.09
Total for MAJOR GROUP 27	$1,568.07	$31.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,397.08	$47.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,491.09	$429.83
4813 Telephone Communications, Except Radiotelephone	$21,843.12	$436.87
Other	$712.95	$14.26
Total for MAJOR GROUP 48	$44,047.16	$880.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,823.61	$736.47
Total for MAJOR GROUP 49	$36,823.61	$736.47
Total for DIVISION E	$83,174.27	$1,663.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,862.85	$117.26
5074 Plumbing and Heating Equipment and Supplies	$12,565.67	$251.31
Other	$62,103.89	$1,242.07
Total for MAJOR GROUP 50	$80,532.41	$1,610.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,128.13	$382.57
Total for MAJOR GROUP 51	$19,128.13	$382.57
Total for DIVISION F	$99,660.54	$1,993.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,228.04	$64.56

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,498.68	$69.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$263.88	$5.28
Total for MAJOR GROUP 53	$263.88	$5.28
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	$999.48	$19.99
Total for MAJOR GROUP 56	$999.48	$19.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$312.10	$6.25
Other	$1,417.62	$28.35
Total for MAJOR GROUP 57	$1,729.72	$34.60
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,119.75	$22.40
5942 Book Stores	$518.89	$10.37
5943 Stationery Stores	$619.04	$12.39
5961 Catalog and Mail-Order Houses	$1,465.76	$29.32
5963 Direct Selling Establishments	$2,546.58	$50.93
5999 Miscellaneous Retail Stores, NEC	$10,369.32	$207.39
Other	N/A	N/A
Total for MAJOR GROUP 59	$39,597.35	$791.96
Total for DIVISION G	$78,149.19	$1,563.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,834.84	$96.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,048.01	$160.96
Total for MAJOR GROUP 72	$8,048.01	$160.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,178.67	$23.57
7389 Miscellaneous Business Services	$336.13	$6.73
Other	$41,228.22	$824.56
Total for MAJOR GROUP 73	$42,743.02	$854.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,848.77	$256.98
Total for MAJOR GROUP 75	$12,848.77	$256.98
MAJOR GROUP: 76 Miscellaneous Repair Services		

White - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$78,328.61	$1,566.57

White - General Recap

C	Construction	$2,120.19	$42.41
D	Manufacturing	$2,397.08	$47.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,174.27	$1,663.50
F	Wholesale Trade	$99,660.54	$1,993.21
G	Retail Trade	$78,149.19	$1,563.00
H	Finance, Insurance, And Real Estate	$4,834.84	$96.70
I	Services	$78,328.61	$1,566.57
	Other	$14,547.00	$290.94
	Total for White - General	$363,211.72	$7,264.27

White Recap

C	Construction	$2,120.19	$42.41
D	Manufacturing	$2,397.08	$47.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,174.27	$1,663.50
F	Wholesale Trade	$99,660.54	$1,993.21
G	Retail Trade	$78,149.19	$1,563.00
H	Finance, Insurance, And Real Estate	$4,834.84	$96.70
I	Services	$78,328.61	$1,566.57
	Other	$14,547.00	$290.94
	Total for White	$363,211.72	$7,264.27

Taxable	Tax Due

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

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$887.02	$17.74
Other	$657.96	$13.16
Total for MAJOR GROUP 27	$1,544.98	$30.90
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	($1,049,519.85)	($20,990.40)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,317.69	$306.36
4813 Telephone Communications, Except Radiotelephone	$16,751.92	$335.04
Other	$1,760.00	$35.20
Total for MAJOR GROUP 48	$33,829.61	$676.60
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	$74,697.85	$1,493.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,189.00	$23.78
Other	$43,650.32	$873.00
Total for MAJOR GROUP 50	$44,839.32	$896.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,712.98	$34.26
Other	$223,438.98	$4,468.78
Total for MAJOR GROUP 51	$225,151.96	$4,503.04
Total for DIVISION F	$269,991.28	$5,399.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,963.79	$259.27
Other	N/A	N/A
Total for MAJOR GROUP 52	($5,273.71)	($105.48)
MAJOR GROUP: 53 General Merchandise Stores		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,089.76	$21.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,155.93	$23.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,961.31	$1,159.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,675.48	$1,173.50
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		
5651 Family Clothing Stores	$201.05	$4.02
Other	$158.39	$3.17
Total for MAJOR GROUP 56	$359.44	$7.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$420.13	$8.41
5961 Catalog and Mail-Order Houses	$1,319.95	$26.40
5963 Direct Selling Establishments	$1,103.00	$22.06
5999 Miscellaneous Retail Stores, NEC	$1,983.49	$39.67
Other	$420.34	$8.40
Total for MAJOR GROUP 59	$5,246.91	$104.94
Total for DIVISION G	$97,011.50	$1,940.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,824.30	$36.49
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	$3,408.68	$68.18
Total for MAJOR GROUP 72	$3,408.68	$68.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,712.83	$94.26
7372 Prepackaged Software	$3,859.17	$77.18
7389 Miscellaneous Business Services	$2,202.09	$44.04
Other	$815.92	$16.33
Total for MAJOR GROUP 73	$11,590.01	$231.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$641.11	$12.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,567.29	$491.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,264.17	$25.28

White Lake - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	$1,264.17	$25.28
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$13,774.77	$275.50
		Total for MAJOR GROUP 87	$13,774.77	$275.50
		Total for DIVISION I	$64,352.13	$1,287.05

White Lake - General Recap

D	Manufacturing	($1,049,519.85)	($20,990.40)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,697.85	$1,493.97
F	Wholesale Trade	$269,991.28	$5,399.82
G	Retail Trade	$97,011.50	$1,940.20
H	Finance, Insurance, And Real Estate	$1,824.30	$36.49
I	Services	$64,352.13	$1,287.05
	Other	($6,254.57)	($125.09)
	Total for White Lake - General	$-547,897.36	$-10,957.96

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$28,320.83	$283.21

DIVISION: I Services

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

White Lake - Gross Receipts Recap

G	Retail Trade	$28,320.83	$283.21
	Other	$4,677.88	$46.78
	Total for White Lake - Gross Receipts	$32,998.71	$329.99

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

Returns Filed: February 2011

White Lake Recap

		Taxable	Tax Due
D	Manufacturing	($1,049,519.85)	($20,990.40)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,697.85	$1,493.97
F	Wholesale Trade	$269,991.28	$5,399.82
G	Retail Trade	$125,332.33	$2,223.41
H	Finance, Insurance, And Real Estate	$1,824.30	$36.49
I	Services	$64,352.13	$1,287.05
	Other	($1,576.69)	($78.31)
	Total for White Lake	$-514,898.65	$-10,627.97

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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.

White River - 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	$732.25	$14.65
Total for MAJOR GROUP 17	$732.25	$14.65
Total for DIVISION C	$732.25	$14.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$799.30	$15.98
Total for MAJOR GROUP 27	$799.30	$15.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,647.30	$72.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,345.70	$706.91
4813 Telephone Communications, Except Radiotelephone	$29,681.63	$593.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,506.83	$1,330.13
Total for DIVISION E	$71,069.90	$1,421.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,646.00	$72.92
Other	$2,331.88	$46.63
Total for MAJOR GROUP 50	$5,977.88	$119.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,601.42	$32.03
Other	$10,024.20	$200.48
Total for MAJOR GROUP 51	$11,625.62	$232.51
Total for DIVISION F	$17,603.50	$352.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,080.87	$21.62
Total for MAJOR GROUP 52	$1,080.87	$21.62
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	$160,578.10	$3,211.56
Total for MAJOR GROUP 54	$160,578.10	$3,211.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$99,924.19	$1,998.48
Total for MAJOR GROUP 55	$99,924.19	$1,998.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$125.98	$2.52
5651 Family Clothing Stores	$284.49	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$771.14	$15.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,038.81	$40.78
Total for MAJOR GROUP 57	$2,038.81	$40.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,951.18	$119.03
5963 Direct Selling Establishments	$4,607.21	$92.15
5999 Miscellaneous Retail Stores, NEC	$4,982.07	$99.63
Other	$60,447.92	$1,208.96
Total for MAJOR GROUP 59	$75,988.38	$1,519.77
Total for DIVISION G	$343,044.84	$6,860.89
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	$7,938.61	$158.77
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	$3,870.18	$77.40
Other	$3,353.47	$67.07
Total for MAJOR GROUP 72	$7,223.65	$144.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,702.19	$34.05
7372 Prepackaged Software	$3,185.00	$63.70
7389 Miscellaneous Business Services	$3,926.22	$78.53
Other	$1,565.30	$31.31
Total for MAJOR GROUP 73	$10,378.71	$207.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,425.16	$108.50
Total for MAJOR GROUP 81	$5,425.16	$108.50
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$302.67	$6.06
Total for MAJOR GROUP 86	$302.67	$6.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$35,038.42	$700.79

White River - General Recap

C	Construction	$732.25	$14.65
D	Manufacturing	$3,647.30	$72.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,069.90	$1,421.39
F	Wholesale Trade	$17,603.50	$352.06
G	Retail Trade	$343,044.84	$6,860.89
H	Finance, Insurance, And Real Estate	$7,938.61	$158.77
I	Services	$35,038.42	$700.79
	Other	$525.42	$10.51
	Total for White River - General	$479,600.24	$9,592.00

White River Recap

C	Construction	$732.25	$14.65
D	Manufacturing	$3,647.30	$72.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,069.90	$1,421.39
F	Wholesale Trade	$17,603.50	$352.06
G	Retail Trade	$343,044.84	$6,860.89
H	Finance, Insurance, And Real Estate	$7,938.61	$158.77
I	Services	$35,038.42	$700.79
	Other	$525.42	$10.51
	Total for White River	$479,600.24	$9,592.00

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,731.48	$34.63
Total for MAJOR GROUP 07	$1,731.48	$34.63
Total for DIVISION A	$1,731.48	$34.63
DIVISION: C Construction		
MAJOR GROUP: 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	$5,807.07	$116.15
Total for MAJOR GROUP 17	$5,807.07	$116.15
Total for DIVISION C	$8,406.78	$168.14
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: 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	$2,508.07	$50.16
Total for MAJOR GROUP 27	$2,508.07	$50.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,941.13	$98.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,665.03	$73.30
Total for MAJOR GROUP 42	$3,665.03	$73.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,672.77	$733.46
4813 Telephone Communications, Except Radiotelephone	$2,722.41	$54.45
4841 Cable and Other Pay Television Services	$44,814.89	$896.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,777.71	$1,715.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,813.10	$2,076.26
Total for MAJOR GROUP 49	$103,813.10	$2,076.26
Total for DIVISION E	$193,255.84	$3,865.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$539.95	$10.80
5045 Computers and Computer Peripheral Equipment and Software	$1,890.50	$37.81
5074 Plumbing and Heating Equipment and Supplies	$17,222.52	$344.45
Other	$21,391.89	$427.85
Total for MAJOR GROUP 50	$41,044.86	$820.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,607.24	$32.15
Other	$1,635.63	$32.71
Total for MAJOR GROUP 51	$3,242.87	$64.86
Total for DIVISION F	$44,287.73	$885.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,746.79	$1,054.93
5251 Hardware Stores	$845.31	$16.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,715.87	$1,074.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,461.82	$29.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,752.98	$35.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,360.78	$27.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$145,268.85	$2,905.38
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$698.28	$13.97
5651 Family Clothing Stores	$24,871.57	$497.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,836.35	$516.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,203.62	$44.07
5734 Computer and Computer Software Stores	$973.99	$19.48
Other	$2,182.47	$43.65
Total for MAJOR GROUP 57	$5,360.08	$107.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,176.91	$1,343.55
Total for MAJOR GROUP 58	$67,176.91	$1,343.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$999.26	$19.98
5961 Catalog and Mail-Order Houses	$3,144.71	$62.89
5963 Direct Selling Establishments	$6,310.13	$126.20
5999 Miscellaneous Retail Stores, NEC	$2,473.23	$49.46
Other	$3,227.74	$64.55
Total for MAJOR GROUP 59	$16,155.07	$323.08
Total for DIVISION G	$315,594.75	$6,311.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,518.00	$30.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,918.00	$38.36
Total for DIVISION H	$5,669.89	$113.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$309.28	$6.18
Total for MAJOR GROUP 72	$309.28	$6.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,904.52	$38.10
7359 Equipment Rental and Leasing, NEC	$302.50	$6.05
7372 Prepackaged Software	$3,244.67	$64.89
7374 Computer Processing and Data Preparation and Processing Services	$425.87	$8.52
7389 Miscellaneous Business Services	$23,239.24	$464.79
Other	$7,248.66	$144.97
Total for MAJOR GROUP 73	$36,365.46	$727.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,834.38	$1,256.69
Total for MAJOR GROUP 75	$62,834.38	$1,256.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,167.99	$63.36
Other	$10,376.03	$207.52
Total for MAJOR GROUP 76	$13,544.02	$270.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$3,020.83	$60.42
Other	$5,948.14	$118.97
Total for MAJOR GROUP 87	$8,968.97	$179.39
Total for DIVISION I	$129,478.42	$2,589.58

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,731.48	$34.63
C	Construction	$8,406.78	$168.14
D	Manufacturing	$4,941.13	$98.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,255.84	$3,865.12
F	Wholesale Trade	$44,287.73	$885.77
G	Retail Trade	$315,594.75	$6,311.90
H	Finance, Insurance, And Real Estate	$5,669.89	$113.40
I	Services	$129,478.42	$2,589.58
	Total for Whitewood - General	$703,366.02	$14,067.36

Whitewood - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$88,354.91	$883.55
		Total for MAJOR GROUP 58	$88,354.91	$883.55
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$102,458.12	$1,024.58
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$102,458.12	$1,024.58
	Other	$41,993.00	$419.93
	Total for Whitewood - Gross Receipts	$144,451.12	$1,444.51

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$1,731.48	$34.63
C	Construction	$8,406.78	$168.14
D	Manufacturing	$4,941.13	$98.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,255.84	$3,865.12
F	Wholesale Trade	$44,287.73	$885.77
G	Retail Trade	$418,052.87	$7,336.48
H	Finance, Insurance, And Real Estate	$5,669.89	$113.40
I	Services	$129,478.42	$2,589.58
	Other	$41,993.00	$419.93
	Total for Whitewood	$847,817.14	$15,511.87

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,568.51	$31.37
Other	$1,201.06	$24.02
Total for MAJOR GROUP 17	$2,769.57	$55.39
Total for DIVISION C	$3,147.08	$62.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$426.92	$8.54
Other	$1,416.44	$28.33
Total for MAJOR GROUP 27	$1,843.36	$36.87
Total for DIVISION D	$2,643.36	$52.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,180.33	$163.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,488.83	$169.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,763.56	$195.27
4813 Telephone Communications, Except Radiotelephone	$14,693.71	$293.87
Other	$988.63	$19.77
Total for MAJOR GROUP 48	$25,445.90	$508.91
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	$79,920.69	$1,598.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$198.67	$3.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,788.83	$35.78
Other	$24,395.60	$487.92
Total for MAJOR GROUP 50	$26,383.10	$527.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,267.76	$485.35
Other	$8,590.48	$171.81
Total for MAJOR GROUP 51	$32,858.24	$657.16
Total for DIVISION F	$59,241.34	$1,184.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$449.24	$8.98

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,013.73	$20.27
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	$618.49	$12.37
Other	$28,884.34	$577.69
Total for MAJOR GROUP 54	$29,502.83	$590.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$112.33	$2.25
5651 Family Clothing Stores	$143.34	$2.86
Other	$322.87	$6.46
Total for MAJOR GROUP 56	$578.54	$11.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($1,871.06)	($37.42)
Total for MAJOR GROUP 57	($1,871.06)	($37.42)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,241.16	$24.82
5961 Catalog and Mail-Order Houses	$837.37	$16.74
5963 Direct Selling Establishments	$4,839.38	$96.78
5999 Miscellaneous Retail Stores, NEC	$8,409.92	$168.20
Other	$1,031.68	$20.64
Total for MAJOR GROUP 59	$16,359.51	$327.18
Total for DIVISION G	$59,909.28	$1,198.18
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,111.51	$122.23
Total for MAJOR GROUP 72	$6,111.51	$122.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,631.83	$32.64
7389 Miscellaneous Business Services	$729.87	$14.60
Other	$1,418.86	$28.38
Total for MAJOR GROUP 73	$3,780.56	$75.62
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	$1,193.67	$23.87
Total for MAJOR GROUP 76	$1,193.67	$23.87
MAJOR GROUP: 78 Motion Pictures		

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,861.22	$57.23
	Total for MAJOR GROUP 87	$2,861.22	$57.23
	Total for DIVISION I	$37,089.06	$741.80

Willow Lake - General Recap

C	Construction	$3,147.08	$62.94
D	Manufacturing	$2,643.36	$52.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,920.69	$1,598.41
F	Wholesale Trade	$59,241.34	$1,184.83
G	Retail Trade	$59,909.28	$1,198.18
I	Services	$37,089.06	$741.80
	Other	$5,900.35	$118.01
	Total for Willow Lake - General	$247,851.16	$4,957.04

Willow Lake Recap

C	Construction	$3,147.08	$62.94
D	Manufacturing	$2,643.36	$52.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,920.69	$1,598.41
F	Wholesale Trade	$59,241.34	$1,184.83
G	Retail Trade	$59,909.28	$1,198.18
I	Services	$37,089.06	$741.80
	Other	$5,900.35	$118.01
	Total for Willow Lake	$247,851.16	$4,957.04

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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.

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	N/A	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: 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	$2,549.82	$50.99
Other	$161.52	$3.22
Total for MAJOR GROUP 27	$2,711.34	$54.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,459.12	$109.17
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,736.66	$394.73
4813 Telephone Communications, Except Radiotelephone	$19,236.89	$384.74
4899 Communications Services, NEC	$656.71	$13.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,279.26	$885.58
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	$93,609.73	$1,872.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,007.60	$220.15
5074 Plumbing and Heating Equipment and Supplies	$8,333.99	$166.68
Other	$12,916.18	$258.33
Total for MAJOR GROUP 50	$32,257.77	$645.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,338.34	$166.76
Total for MAJOR GROUP 51	$8,338.34	$166.76
Total for DIVISION F	$40,596.11	$811.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$13,867.49	$277.35
Other	$25,606.68	$512.13
Total for MAJOR GROUP 52	$39,474.17	$789.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$928.77	$18.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,023.82	$20.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,150.14	$23.01
Other	$39,212.61	$784.25
Total for MAJOR GROUP 54	$40,362.75	$807.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,117.50	$1,342.35
Total for MAJOR GROUP 55	$67,117.50	$1,342.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,253.05	$905.05
5651 Family Clothing Stores	$571.34	$11.42
Other	$390.98	$7.82
Total for MAJOR GROUP 56	$46,215.37	$924.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$756.83	$15.14
Other	$3,496.75	$69.93
Total for MAJOR GROUP 57	$4,253.58	$85.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,772.23	$555.44
Total for MAJOR GROUP 58	$27,772.23	$555.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,152.86	$23.06
5961 Catalog and Mail-Order Houses	$3,189.12	$63.79
5963 Direct Selling Establishments	$4,310.48	$86.20
5999 Miscellaneous Retail Stores, NEC	$1,175.81	$23.51
Other	$10,025.45	$200.51
Total for MAJOR GROUP 59	$19,853.72	$397.07
Total for DIVISION G	$246,073.14	$4,921.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,527.84	$50.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,614.42	$72.28
Total for MAJOR GROUP 72	$3,614.42	$72.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,173.67	$163.47
7372 Prepackaged Software	$2,570.01	$51.40
7389 Miscellaneous Business Services	$6,602.08	$132.04
Other	$13,869.30	$277.38
Total for MAJOR GROUP 73	$31,215.06	$624.29

Wilmot - 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:	76	Miscellaneous Repair Services		
Other			$2,501.26	$50.03
		Total for MAJOR GROUP 76	$2,501.26	$50.03
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,368.30	$127.37
		Total for MAJOR GROUP 87	$6,368.30	$127.37
		Total for DIVISION I	$57,762.17	$1,155.23

Wilmot - General Recap

D	Manufacturing	$5,459.12	$109.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,609.73	$1,872.19
F	Wholesale Trade	$40,596.11	$811.92
G	Retail Trade	$246,073.14	$4,921.44
H	Finance, Insurance, And Real Estate	$2,527.84	$50.56
I	Services	$57,762.17	$1,155.23
	Other	$12,012.96	$240.26
	Total for Wilmot - General	$458,041.07	$9,160.77

Wilmot Recap

D	Manufacturing	$5,459.12	$109.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,609.73	$1,872.19
F	Wholesale Trade	$40,596.11	$811.92
G	Retail Trade	$246,073.14	$4,921.44
H	Finance, Insurance, And Real Estate	$2,527.84	$50.56
I	Services	$57,762.17	$1,155.23
	Other	$12,012.96	$240.26
	Total for Wilmot	$458,041.07	$9,160.77

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2011

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,392.65	$447.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,752.73	$475.06
Total for DIVISION A	$24,704.77	$494.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,246.57	$344.93
Total for MAJOR GROUP 16	$17,246.57	$344.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$710.95	$14.22
1752 Floor Laying and Other Floor Work, NEC	$17,157.52	$343.15
Other	$6,736.97	$134.74
Total for MAJOR GROUP 17	$24,605.44	$492.11
Total for DIVISION C	$41,852.01	$837.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$241,936.65	$4,838.74
Total for MAJOR GROUP 20	$241,936.65	$4,838.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,034.28	$260.68
2731 Books: Publishing, or Publishing and Printing	$233.85	$4.68
2741 Miscellaneous Publishing	$397.38	$7.95
2759 Commercial Printing, NEC	$7,306.57	$146.13
Other	$4,731.61	$94.63
Total for MAJOR GROUP 27	$25,703.69	$514.07
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$276.07	$5.52
Other	N/A	N/A
Total for MAJOR GROUP 35	$16,509.45	$330.19
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
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		

Winner - 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	$307,832.74	$6,156.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,289.06	$25.78
Total for MAJOR GROUP 42	$1,289.06	$25.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,314.84	$2,686.29
4813 Telephone Communications, Except Radiotelephone	$156,691.62	$3,133.82
4841 Cable and Other Pay Television Services	$6,857.04	$137.14
4899 Communications Services, NEC	$11,601.76	$232.03
Total for MAJOR GROUP 48	$309,465.26	$6,189.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$727,183.70	$14,543.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$36,466.64	$729.34
5045 Computers and Computer Peripheral Equipment and Software	$7,563.00	$151.26
5046 Commercial Equipment, NEC	$15,799.61	$315.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,744.56	$134.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,214.22	$404.28
5065 Electronic Parts and Equipment, NEC	$1,309.36	$26.18
5074 Plumbing and Heating Equipment and Supplies	$41,614.75	$832.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,515.17	$50.30
5087 Service Establishment Equipment and Supplies	$7,182.20	$143.65
Other	$37,190.44	$743.81
Total for MAJOR GROUP 50	$176,599.95	$3,532.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,380.00	$27.60
5141 Groceries, General Line	$9,887.30	$197.75
5145 Confectionery	$2,370.81	$47.42
5191 Farm Supplies	$10,768.00	$215.36
Other	$5,807.64	$116.15
Total for MAJOR GROUP 51	$30,213.75	$604.28
Total for DIVISION F	$206,813.70	$4,136.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,240.98	$1,144.82
5251 Hardware Stores	$47,954.46	$959.09
Other	$1,984.82	$39.70
Total for MAJOR GROUP 52	$107,180.26	$2,143.61
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$179,173.67	$3,583.48
5399 Miscellaneous General Merchandise Stores	$648,269.03	$12,965.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$834,631.48	$16,692.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$697,176.62	$13,943.54
5499 Miscellaneous Food Stores	$4,888.19	$97.77

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$702,064.81	$14,041.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$149,053.74	$2,981.08
5531 Auto and Home Supply Stores	$124,161.95	$2,483.23
5541 Gasoline Service Station	$124,760.77	$2,495.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$407,201.49	$8,144.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,629.31	$52.59
5651 Family Clothing Stores	$3,500.94	$70.03
5661 Shoe Stores	$19,385.07	$387.70
5699 Miscellaneous Apparel and Accessory Stores	$1,917.37	$38.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,721.19	$574.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,725.74	$94.51
5731 Radio, Television, and Consumer Electronics Stores	$1,357.57	$27.15
5734 Computer and Computer Software Stores	$8,893.25	$177.87
Other	$76,933.23	$1,538.66
Total for MAJOR GROUP 57	$91,909.79	$1,838.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$318,247.27	$6,364.93
5813 Drinking Places	$70,674.09	$1,413.48
Total for MAJOR GROUP 58	$388,921.36	$7,778.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,885.49	$77.70
5941 Sporting Goods Stores and Bicycle Shops	$36,574.73	$731.50
5942 Book Stores	$2,602.00	$52.04
5943 Stationery Stores	$3,298.60	$65.97
5945 Hobby, Toy, and Game Stores	$2,807.54	$56.16
5947 Gift, Novelty, and Souvenir Shops	$8,366.47	$167.33
5961 Catalog and Mail-Order Houses	$25,072.10	$501.44
5963 Direct Selling Establishments	$12,198.38	$243.98
5999 Miscellaneous Retail Stores, NEC	$61,904.49	$1,238.09
Other	$354,478.23	$7,089.55
Total for MAJOR GROUP 59	$511,188.03	$10,223.76
Total for DIVISION G	$3,071,818.41	$61,436.39

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$371.32	$7.42
Other	N/A	N/A
Total for MAJOR GROUP 60	$932.40	$18.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,354.15	$87.08

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$4,354.15	$87.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,050.94	$121.02
Total for MAJOR GROUP 67	$6,050.94	$121.02
Total for DIVISION H	$42,273.67	$845.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,772.85	$1,255.46
Total for MAJOR GROUP 70	$62,772.85	$1,255.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,077.99	$41.56
7231 Beauty Shops	$22,798.69	$455.97
Other	$114,728.30	$2,294.55
Total for MAJOR GROUP 72	$139,604.98	$2,792.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$762.75	$15.26
7342 Disinfecting and Pest Control Services	$976.40	$19.53
7349 Building Cleaning and Maintenance Services, NEC	$3,265.00	$65.30
7359 Equipment Rental and Leasing, NEC	$8,732.89	$174.65
7372 Prepackaged Software	$10,359.40	$207.19
7373 Computer Integrated Systems Design	$7,091.58	$141.83
7379 Computer Related Services, NEC	$3,730.98	$74.62
7382 Security Systems Services	$488.20	$9.76
7389 Miscellaneous Business Services	$19,644.77	$392.90
Other	$10,541.35	$210.83
Total for MAJOR GROUP 73	$65,593.32	$1,311.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,840.70	$1,596.82
Other	$34,499.15	$689.98
Total for MAJOR GROUP 75	$114,339.85	$2,286.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,931.96	$278.63
Total for MAJOR GROUP 76	$13,931.96	$278.63
MAJOR GROUP: 78 Motion Pictures		
Other	$9,429.33	$188.59
Total for MAJOR GROUP 78	$9,429.33	$188.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,056.77	$801.13
Total for MAJOR GROUP 79	$40,056.77	$801.13
MAJOR GROUP: 80 Health Services		
Other	$55,665.50	$1,113.30
Total for MAJOR GROUP 80	$55,665.50	$1,113.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,694.40	$633.90
Total for MAJOR GROUP 81	$31,694.40	$633.90
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	$666.59	$13.33
Total for MAJOR GROUP 86	$666.59	$13.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,192.36	$103.84
8742 Management Consulting Services	$4,183.91	$83.68
Other	$27,685.88	$553.73

	Taxable	Tax Due

Winner - General *continued...*

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

Total for MAJOR GROUP 87	$37,062.15	$741.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$573,102.01	$11,462.02

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$24,704.77	$494.10
C	Construction	$41,852.01	$837.04
D	Manufacturing	$307,832.74	$6,156.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$727,183.70	$14,543.65
F	Wholesale Trade	$206,813.70	$4,136.28
G	Retail Trade	$3,071,818.41	$61,436.39
H	Finance, Insurance, And Real Estate	$42,273.67	$845.47
I	Services	$573,102.01	$11,462.02
	Other	$3,764.46	$75.29
	Total for Winner - General	$4,999,345.47	$99,986.89

Winner - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,898.44	$498.99
Total for MAJOR GROUP 54	$49,898.44	$498.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$316,360.22	$3,163.62
5813 Drinking Places	$67,602.13	$676.02
Total for MAJOR GROUP 58	$383,962.35	$3,839.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$25,486.02	$254.86
Total for MAJOR GROUP 59	$25,486.02	$254.86
Total for DIVISION G	$548,044.92	$5,480.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,581.91	$605.82
Total for MAJOR GROUP 70	$60,581.91	$605.82
MAJOR GROUP: 73 Business Services		

Winner - Gross Receipts *continued...*

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

			Taxable	Tax Due
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	$82,479.09	$824.80

Winner - Gross Receipts Recap

G	Retail Trade	$548,044.92	$5,480.48
I	Services	$82,479.09	$824.80
	Other	$12,337.41	$123.38
	Total for Winner - Gross Receipts	$642,861.42	$6,428.66

Winner Recap

A	Agriculture, Forestry, And Fishing	$24,704.77	$494.10
C	Construction	$41,852.01	$837.04
D	Manufacturing	$307,832.74	$6,156.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$727,183.70	$14,543.65
F	Wholesale Trade	$206,813.70	$4,136.28
G	Retail Trade	$3,619,863.33	$66,916.87
H	Finance, Insurance, And Real Estate	$42,273.67	$845.47
I	Services	$655,581.10	$12,286.82
	Other	$16,101.87	$198.67
	Total for Winner	$5,642,206.89	$106,415.55

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

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	$2,067.16	$41.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,645.66	$52.92
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	$11,244.69	$224.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,232.18	$24.65
Total for MAJOR GROUP 50	$1,232.18	$24.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,919.10	$158.38
Total for MAJOR GROUP 51	$7,919.10	$158.38
Total for DIVISION F	$9,151.28	$183.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$173.84	$3.48
Other	$7,610.72	$152.21
Total for MAJOR GROUP 59	$7,784.56	$155.69
Total for DIVISION G	$14,582.17	$291.64
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: 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

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	$188.95	$3.78
Other	$791.16	$15.83
Total for MAJOR GROUP 73	$980.11	$19.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,664.57	$53.29

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,244.69	$224.90
F	Wholesale Trade	$9,151.28	$183.03
G	Retail Trade	$14,582.17	$291.64
I	Services	$2,664.57	$53.29
	Other	$2,904.73	$58.10
	Total for Witten - General	$40,547.44	$810.96

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,244.69	$224.90
F	Wholesale Trade	$9,151.28	$183.03
G	Retail Trade	$14,582.17	$291.64
I	Services	$2,664.57	$53.29
	Other	$2,904.73	$58.10
	Total for Witten	$40,547.44	$810.96

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,513.70	$70.28
Total for MAJOR GROUP 17	$3,513.70	$70.28
Total for DIVISION C	$3,513.70	$70.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,559.64	$31.20
Other	$186.34	$3.73
Total for MAJOR GROUP 27	$1,745.98	$34.93
MAJOR 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	($12,537.45)	($250.74)
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	$17,868.73	$357.38
4813 Telephone Communications, Except Radiotelephone	$14,352.74	$287.05
Other	$1,568.98	$31.38
Total for MAJOR GROUP 48	$33,790.45	$675.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,527.92	$1,070.56
Total for MAJOR GROUP 49	$53,527.92	$1,070.56
Total for DIVISION E	$90,177.27	$1,803.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,875.65	$457.51
Total for MAJOR GROUP 50	$22,875.65	$457.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,752.30	$655.04
Total for MAJOR GROUP 51	$32,752.30	$655.04
Total for DIVISION F	$55,627.95	$1,112.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$16,505.29	$330.10
Total for MAJOR GROUP 52	$16,505.29	$330.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$734.40	$14.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,533.90	$70.68
MAJOR GROUP: 54 Food Stores		
Other	$114,119.37	$2,282.39
Total for MAJOR GROUP 54	$114,119.37	$2,282.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,526.92	$510.55
Total for MAJOR GROUP 55	$25,526.92	$510.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$960.62	$19.21
5651 Family Clothing Stores	$817.66	$16.36
Other	$312.95	$6.26
Total for MAJOR GROUP 56	$2,091.23	$41.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,898.25	$237.96
Total for MAJOR GROUP 57	$11,898.25	$237.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,356.49	$27.12
5961 Catalog and Mail-Order Houses	$3,494.63	$69.90
5963 Direct Selling Establishments	$2,286.66	$45.73
5999 Miscellaneous Retail Stores, NEC	$16,076.44	$321.52
Other	$5,144.32	$102.89
Total for MAJOR GROUP 59	$28,358.54	$567.16
Total for DIVISION G	$209,665.79	$4,193.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,132.00	$282.64
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	$7,001.51	$140.03
Total for MAJOR GROUP 72	$7,001.51	$140.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,975.19	$119.50
7372 Prepackaged Software	$5,440.95	$108.82
7389 Miscellaneous Business Services	$1,421.94	$28.44
Other	N/A	N/A
Total for MAJOR GROUP 73	$12,866.75	$257.33

Wolsey - 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:	76	Miscellaneous Repair Services		
Other			$453.54	$9.07
		Total for MAJOR GROUP 76	$453.54	$9.07
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$459.39	$9.18
		Total for MAJOR GROUP 79	$459.39	$9.18
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			$748.67	$14.98
		Total for MAJOR GROUP 87	$748.67	$14.98
		Total for DIVISION I	$23,094.85	$461.89

Wolsey - General Recap

C	Construction	$3,513.70	$70.28
D	Manufacturing	($12,537.45)	($250.74)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,177.27	$1,803.55
F	Wholesale Trade	$55,627.95	$1,112.55
G	Retail Trade	$209,665.79	$4,193.32
H	Finance, Insurance, And Real Estate	$14,132.00	$282.64
I	Services	$23,094.85	$461.89
	Other	$150.00	$3.00
	Total for Wolsey - General	$383,824.11	$7,676.49

Wolsey Recap

C	Construction	$3,513.70	$70.28
D	Manufacturing	($12,537.45)	($250.74)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,177.27	$1,803.55
F	Wholesale Trade	$55,627.95	$1,112.55
G	Retail Trade	$209,665.79	$4,193.32
H	Finance, Insurance, And Real Estate	$14,132.00	$282.64
I	Services	$23,094.85	$461.89
	Other	$150.00	$3.00
	Total for Wolsey	$383,824.11	$7,676.49

Taxable	Tax Due

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Wood - 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	$128.56	$2.58
Total for MAJOR GROUP 27	$128.56	$2.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$352.53	$7.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,307.10	$26.15
Total for MAJOR GROUP 48	$1,307.10	$26.15
Total for DIVISION E	$1,307.10	$26.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,213.03	$24.27
Total for MAJOR GROUP 50	$1,213.03	$24.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,463.99	$29.29
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	$11,160.50	$223.21
Total for MAJOR GROUP 54	$11,160.50	$223.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$714.33	$14.29
Total for MAJOR GROUP 56	$714.33	$14.29
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	$237.97	$4.76
5999 Miscellaneous Retail Stores, NEC	$150.99	$3.02
Other	$2,026.14	$40.52
Total for MAJOR GROUP 59	$2,415.10	$48.30
Total for DIVISION G	$14,940.61	$298.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Wood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$307.50	$6.15
Other	N/A	N/A
Total for MAJOR GROUP 73	$733.50	$14.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,223.10	$44.46

Wood - General Recap

D	Manufacturing	$352.53	$7.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,307.10	$26.15
F	Wholesale Trade	$1,463.99	$29.29
G	Retail Trade	$14,940.61	$298.82
I	Services	$2,223.10	$44.46
	Other	$622.00	$12.44
	Total for Wood - General	$20,909.33	$418.22

Wood Recap

D	Manufacturing	$352.53	$7.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,307.10	$26.15
F	Wholesale Trade	$1,463.99	$29.29
G	Retail Trade	$14,940.61	$298.82
I	Services	$2,223.10	$44.46
	Other	$622.00	$12.44
	Total for Wood	$20,909.33	$418.22

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	($960.75)	($19.20)
Total for MAJOR GROUP 17	($960.75)	($19.20)
Total for DIVISION C	($960.75)	($19.20)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,843.06	$56.86
Other	$1,814.87	$36.30
Total for MAJOR GROUP 27	$4,657.93	$93.16
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	$7,859.60	$157.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,999.94	$680.00
4813 Telephone Communications, Except Radiotelephone	$135,520.38	$2,710.41
4841 Cable and Other Pay Television Services	$1,368.83	$27.38
4899 Communications Services, NEC	$3,601.52	$72.03
Total for MAJOR GROUP 48	$174,490.67	$3,489.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$257,007.02	$5,140.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,266.86	$225.34
5045 Computers and Computer Peripheral Equipment and Software	$1,475.00	$29.50
5046 Commercial Equipment, NEC	$760.26	$15.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,179.00	$543.58
5084 Industrial Machinery and Equipment	$2,009.83	$40.20
5099 Durable Goods, NEC	$12,781.43	$255.62
Other	$39,620.54	$792.42
Total for MAJOR GROUP 50	$95,092.92	$1,901.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,940.66	$758.80
Total for MAJOR GROUP 51	$37,940.66	$758.80

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$133,033.58	$2,660.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,716.30	$74.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,782.58	$75.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,214.92	$64.30
Total for MAJOR GROUP 53	$3,214.92	$64.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,680.94	$2,473.61
5499 Miscellaneous Food Stores	$580.05	$11.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,511.49	$2,490.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,145.65	$42.91
Other	$1,945.05	$38.90
Total for MAJOR GROUP 55	$4,090.70	$81.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,714.32	$34.29
Other	$4,533.15	$90.66
Total for MAJOR GROUP 56	$6,247.47	$124.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,493.32	$109.87
5734 Computer and Computer Software Stores	$522.45	$10.45
Other	$2,631.17	$52.62
Total for MAJOR GROUP 57	$8,646.94	$172.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$71,436.21	$1,428.72
Total for MAJOR GROUP 58	$71,436.21	$1,428.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$580.91	$11.62
5961 Catalog and Mail-Order Houses	$4,110.78	$82.22
5963 Direct Selling Establishments	$3,686.73	$73.74
5983 Fuel Oil Dealers	$36,715.29	$734.31
5999 Miscellaneous Retail Stores, NEC	$76,450.42	$1,529.01
Other	$2,179.26	$43.57
Total for MAJOR GROUP 59	$123,723.39	$2,474.47
Total for DIVISION G	$345,653.70	$6,913.06
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	$997.03	$19.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,298.12	$325.96
Total for MAJOR GROUP 72	$16,298.12	$325.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$21.39	$0.43

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$566.64	$11.34
7372 Prepackaged Software	$4,409.61	$88.20
7379 Computer Related Services, NEC	$449.98	$9.00
7389 Miscellaneous Business Services	$1,775.40	$35.51
Other	$18,781.00	$375.63
Total for MAJOR GROUP 73	$26,004.02	$520.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,076.13	$421.51
Other	$4,900.84	$98.02
Total for MAJOR GROUP 75	$25,976.97	$519.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,469.46	$49.39
Other	$1,444.94	$28.89
Total for MAJOR GROUP 76	$3,914.40	$78.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,098.51	$381.97
Total for MAJOR GROUP 81	$19,098.51	$381.97
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,971.00	$59.42
8742 Management Consulting Services	$1,200.20	$24.00
Other	$8,969.12	$179.39
Total for MAJOR GROUP 87	$13,140.32	$262.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$106,237.82	$2,124.77

Woonsocket - General Recap

C	Construction	($960.75)	($19.20)
D	Manufacturing	$7,859.60	$157.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,007.02	$5,140.15
F	Wholesale Trade	$133,033.58	$2,660.66
G	Retail Trade	$345,653.70	$6,913.06
H	Finance, Insurance, And Real Estate	$997.03	$19.94
I	Services	$106,237.82	$2,124.77
	Other	$638.18	$12.76
	Total for Woonsocket - General	$850,466.18	$17,009.33

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

Returns Filed: February 2011

Woonsocket Recap

		Taxable	Tax Due
C	Construction	($960.75)	($19.20)
D	Manufacturing	$7,859.60	$157.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,007.02	$5,140.15
F	Wholesale Trade	$133,033.58	$2,660.66
G	Retail Trade	$345,653.70	$6,913.06
H	Finance, Insurance, And Real Estate	$997.03	$19.94
I	Services	$106,237.82	$2,124.77
	Other	$638.18	$12.76
	Total for Woonsocket	$850,466.18	$17,009.33

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,090.02	$41.80
Total for MAJOR GROUP 17	$2,090.02	$41.80
Total for DIVISION C	$2,090.02	$41.80
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,604.60	$52.09
Total for MAJOR GROUP 27	$2,604.60	$52.09
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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,788.81	$335.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,876.00	$37.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,024.50	$40.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,793.04	$915.87
4813 Telephone Communications, Except Radiotelephone	$2,146.70	$42.94
4841 Cable and Other Pay Television Services	$31,240.46	$624.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,220.19	$1,584.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,450.57	$1,529.01
Total for MAJOR GROUP 49	$76,450.57	$1,529.01
Total for DIVISION E	$157,695.26	$3,153.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,178.65	$23.58
5074 Plumbing and Heating Equipment and Supplies	$8,176.93	$163.54
Other	$7,656.01	$153.13
Total for MAJOR GROUP 50	$17,011.59	$340.25

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$57,404.74	$1,148.10
Total for MAJOR GROUP 51	$57,404.74	$1,148.10
Total for DIVISION F	$74,416.33	$1,488.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,992.29	$99.85
Other	$2,463.44	$49.27
Total for MAJOR GROUP 52	$7,455.73	$149.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$541.91	$10.84
Total for MAJOR GROUP 53	$541.91	$10.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$778.28	$15.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,468.03	$369.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$530.00	$10.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$692.10	$13.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$355.75	$7.12
5651 Family Clothing Stores	($87.50)	($1.75)
Other	$276.00	$5.52
Total for MAJOR GROUP 56	$544.25	$10.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,504.77	$150.10
Total for MAJOR GROUP 57	$7,504.77	$150.10
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	$3,841.05	$76.82
5963 Direct Selling Establishments	$2,292.20	$45.85
5999 Miscellaneous Retail Stores, NEC	$1,653.58	$33.07
Other	$1,263.25	$25.27
Total for MAJOR GROUP 59	$9,050.08	$181.01
Total for DIVISION G	$74,400.39	$1,488.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,546.10	$30.92
Total for MAJOR GROUP 65	$1,546.10	$30.92
Total for DIVISION H	$1,691.10	$33.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,820.96	$56.42
Total for MAJOR GROUP 72	$2,820.96	$56.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,706.01	$74.12
7372 Prepackaged Software	$2,059.40	$41.19
7374 Computer Processing and Data Preparation and Processing Services	$3,231.50	$64.63
7389 Miscellaneous Business Services	$3,531.80	$70.64

Worthing - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$8,923.53	$178.47
		Total for MAJOR GROUP 73	$21,452.24	$429.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,946.67	$38.93
		Total for MAJOR GROUP 76	$1,946.67	$38.93
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$649.39	$12.99
		Total for MAJOR GROUP 87	$649.39	$12.99
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,699.62	$933.98

Worthing - General Recap

C	Construction	$2,090.02	$41.80
D	Manufacturing	$16,788.81	$335.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,695.26	$3,153.92
F	Wholesale Trade	$74,416.33	$1,488.35
G	Retail Trade	$74,400.39	$1,488.03
H	Finance, Insurance, And Real Estate	$1,691.10	$33.82
I	Services	$46,699.62	$933.98
	Total for Worthing - General	$373,781.53	$7,475.68

Worthing - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION G	$32,706.89	$327.08
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A

Worthing - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$32,706.89	$327.08
	Other	$25.62	$0.26
	Total for Worthing - Gross Receipts	$32,732.51	$327.34

Worthing Recap

C	Construction	$2,090.02	$41.80
D	Manufacturing	$16,788.81	$335.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,695.26	$3,153.92
F	Wholesale Trade	$74,416.33	$1,488.35
G	Retail Trade	$107,107.28	$1,815.11
H	Finance, Insurance, And Real Estate	$1,691.10	$33.82
I	Services	$46,699.62	$933.98
	Other	$25.62	$0.26
	Total for Worthing	$406,514.04	$7,803.02

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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.

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$202.30	$2.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$3,181.93	$31.82
Total for MAJOR GROUP 48	$3,181.93	$31.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,210.42	$252.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$32,340.95	$323.42
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$748.67	$7.49
Total for MAJOR GROUP 56	$748.67	$7.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$129.76	$1.30
5963 Direct Selling Establishments	$286.95	$2.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,782.21	$27.83
Total for DIVISION G	$16,883.40	$168.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Yale - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$251.80	$2.52
Other	$567.40	$5.67
Total for MAJOR GROUP 73	$819.20	$8.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$954.61	$9.54

Yale - General Recap

D	Manufacturing	$202.30	$2.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,210.42	$252.10
F	Wholesale Trade	$32,340.95	$323.42
G	Retail Trade	$16,883.40	$168.85
I	Services	$954.61	$9.54
	Other	$320.00	$3.20
	Total for Yale - General	$75,911.68	$759.13

Yale Recap

D	Manufacturing	$202.30	$2.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,210.42	$252.10
F	Wholesale Trade	$32,340.95	$323.42
G	Retail Trade	$16,883.40	$168.85
I	Services	$954.61	$9.54
	Other	$320.00	$3.20
	Total for Yale	$75,911.68	$759.13

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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.

Yankton - 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	$67,285.17	$1,345.71
0752 Animal Specialty Services, Except Veterinary	$23,818.45	$476.37
0782 Lawn and Garden Services	$46,518.73	$930.39
Other	$9,144.58	$182.89
Total for MAJOR GROUP 07	$146,766.93	$2,935.36
Total for DIVISION A	$146,897.41	$2,937.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$41,156.37	$823.13
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$3,307.89	$66.16
Other	N/A	N/A
Total for MAJOR GROUP 15	$51,874.07	$1,037.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$88,235.58	$1,764.71
Total for MAJOR GROUP 16	$88,235.58	$1,764.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$329,664.04	$6,668.32
1731 Electrical Work	$32,771.03	$655.42
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,916.43	$118.33
1751 Carpentry Work	$44,980.84	$899.62
1752 Floor Laying and Other Floor Work, NEC	$31,143.16	$622.87
1761 Roofing, Siding, and Sheet Metal Work	$67,626.29	$1,352.52
1793 Glass and Glazing Work	$29,418.05	$588.37
1796 Installation or Erection of Building Equipment, NEC	$18,916.42	$378.33
Other	$41,076.14	$821.52
Total for MAJOR GROUP 17	$601,512.40	$12,105.30
Total for DIVISION C	$741,622.05	$14,907.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$338,012.33	$6,760.25
Total for MAJOR GROUP 23	$338,012.33	$6,760.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$60,822.24	$1,216.45
2721 Periodicals: Publishing, or Publishing and Printing	$2,183.75	$43.68
2731 Books: Publishing, or Publishing and Printing	$1,055.50	$21.11
2741 Miscellaneous Publishing	$1,823.32	$36.47

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$12,119.28	$242.39
2754 Commercial Printing, Gravure	$2,263.99	$45.28
2759 Commercial Printing, NEC	$69,905.28	$1,398.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$154,347.32	$3,086.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,522.26	$190.44
Total for MAJOR GROUP 28	$9,522.26	$190.44
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	$35,582.41	$711.65
Total for MAJOR GROUP 32	$35,582.41	$711.65
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	$938.77	$18.78
Total for MAJOR GROUP 34	$938.77	$18.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$94,086.70	$1,881.73
3559 Special Industry Machinery, NEC	$223.04	$4.46
3578 Calculating and Accounting Machines, Except Electronic Computers	$21,715.35	$434.31
Other	$2,858.02	$57.16
Total for MAJOR GROUP 35	$118,883.11	$2,377.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,203.06	$84.06
Total for MAJOR GROUP 36	$4,203.06	$84.06
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,716.20	$174.32
Other	$63,112.17	$1,262.24
Total for MAJOR GROUP 37	$71,828.37	$1,436.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$38,366.57	$767.34
Total for MAJOR GROUP 38	$38,366.57	$767.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,907.96	$78.15
Total for MAJOR GROUP 39	$3,907.96	$78.15
Total for DIVISION D	$906,061.40	$18,121.25
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	$113,242.45	$2,264.85
4225 General Warehousing and Storage	$8,189.13	$163.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$131,468.92	$2,629.37
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

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$720,415.42	$14,408.31
4813 Telephone Communications, Except Radiotelephone	$123,870.67	$2,477.43
4832 Radio Broadcasting Stations	$14,746.72	$294.94
4841 Cable and Other Pay Television Services	$625,132.93	$12,502.66
4899 Communications Services, NEC	$31,125.93	$622.53
Total for MAJOR GROUP 48	$1,515,291.67	$30,305.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$14,975.46	$299.51
Other	$1,898,047.13	$37,960.95
Total for MAJOR GROUP 49	$1,913,022.59	$38,260.46
Total for DIVISION E	$3,565,128.46	$71,302.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,447.66	$148.95
5013 Motor Vehicle Supplies and New Parts	$22,170.47	$443.41
5023 Homefurnishings	$172.65	$3.45
5032 Brick, Stone, and Related Construction Materials	$9,931.02	$198.61
5039 Construction Materials, NEC	$15,055.50	$301.11
5043 Photographic Equipment and Supplies	$1,380.97	$27.62
5044 Office Equipment	$72,450.92	$1,449.01
5045 Computers and Computer Peripheral Equipment and Software	$52,514.25	$1,050.29
5046 Commercial Equipment, NEC	$38,998.67	$780.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$160,560.67	$3,211.23
5049 Professional Equipment and Supplies, NEC	$3,125.32	$62.51
5051 Metals Service Centers and Offices	$14,564.30	$291.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$248,484.09	$4,969.68
5064 Electrical Appliances, Television and Radio Sets	$3,272.30	$65.44
5065 Electronic Parts and Equipment, NEC	$25,414.41	$508.29
5072 Hardware	$6,888.47	$137.77
5074 Plumbing and Heating Equipment and Supplies	$94,700.35	$1,894.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$62,750.37	$1,255.01
5082 Construction and Mining Machinery and Equipment	$104,628.32	$2,092.56
5084 Industrial Machinery and Equipment	$177,600.79	$3,552.02
5085 Industrial Supplies	$16,751.77	$335.05
5087 Service Establishment Equipment and Supplies	$8,604.52	$172.09
Other	$195,543.56	$3,910.88
Total for MAJOR GROUP 50	$1,343,011.35	$26,860.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$33,126.97	$662.54
5141 Groceries, General Line	$48,842.40	$976.86
5142 Packaged Frozen Foods	$6,225.83	$124.52
5145 Confectionery	$18,630.69	$372.62
5149 Groceries and Related Products, NEC	$11,565.13	$231.30
5169 Chemicals and Allied Products, NEC	$18,800.09	$376.00
5191 Farm Supplies	$91,919.18	$1,838.38
Other	$22,393.07	$447.85
Total for MAJOR GROUP 51	$251,503.36	$5,030.07
Total for DIVISION F	$1,594,514.71	$31,890.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$949,235.65	$18,984.72
5231 Paint, Glass, and Wallpaper Stores	$71,865.22	$1,437.31
5251 Hardware Stores	$284,785.01	$5,695.68
Total for MAJOR GROUP 52	$1,305,885.88	$26,117.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,009,374.87	$100,187.49

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$665,701.78	$13,314.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,723,265.99	$114,465.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,410,960.31	$68,219.20
5431 Fruit and Vegetable Markets	$2,172.50	$43.45
5441 Candy, Nut, and Confectionery Stores	$2,319.55	$46.40
5499 Miscellaneous Food Stores	$121,493.54	$2,429.86
Other	$48,499.57	$970.00
Total for MAJOR GROUP 54	$3,585,445.47	$71,708.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$106,663.78	$2,133.28
5531 Auto and Home Supply Stores	$327,312.17	$6,598.75
5541 Gasoline Service Station	$214,274.79	$4,285.50
Other	$23,384.15	$467.68
Total for MAJOR GROUP 55	$671,634.89	$13,485.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$131,345.90	$2,626.91
5651 Family Clothing Stores	$25,040.35	$500.80
5661 Shoe Stores	$75,258.42	$1,505.17
5699 Miscellaneous Apparel and Accessory Stores	$101,972.60	$2,039.45
Other	$6,445.31	$128.91
Total for MAJOR GROUP 56	$340,062.58	$6,801.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$309,830.17	$6,196.62
5713 Floor Coverings Stores	$10,851.21	$217.03
5719 Miscellaneous Homefurnishings Stores	$4,248.59	$84.97
5722 Household Appliance Stores	$125,960.72	$2,519.22
5731 Radio, Television, and Consumer Electronics Stores	$27,335.64	$546.71
5734 Computer and Computer Software Stores	$59,347.41	$1,186.94
Other	$39,949.49	$798.99
Total for MAJOR GROUP 57	$577,523.23	$11,550.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,846,846.29	$36,936.92
5813 Drinking Places	$295,209.12	$5,904.16
Total for MAJOR GROUP 58	$2,142,055.41	$42,841.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$256,803.42	$5,136.07
5932 Used Merchandise Stores	$232,988.50	$4,659.78
5941 Sporting Goods Stores and Bicycle Shops	$45,857.25	$917.15
5942 Book Stores	$124,963.83	$2,499.29
5943 Stationery Stores	$103,716.83	$2,074.35
5944 Jewelry Stores	$38,704.54	$774.09
5945 Hobby, Toy, and Game Stores	$17,126.57	$342.53
5947 Gift, Novelty, and Souvenir Shops	$10,983.71	$219.68
5961 Catalog and Mail-Order Houses	$84,384.45	$1,687.68
5962 Automatic Merchandise Machine Operators	$50,153.65	$1,003.08
5963 Direct Selling Establishments	$88,570.68	$1,771.43
5984 Liquefied Petroleum Gas Dealers	$17,370.43	$347.41
5999 Miscellaneous Retail Stores, NEC	$2,365,036.42	$47,300.72
Other	$308,523.86	$6,170.48
Total for MAJOR GROUP 59	$3,745,184.14	$74,903.74
Total for DIVISION G	$18,091,057.59	$361,873.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,587.83	$51.76
Other	N/A	N/A

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$10,694.76	$213.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$766.25	$15.33
6159 Miscellaneous Business Credit Institutions	$30,534.30	$610.69
Other	$533.05	$10.66
Total for MAJOR GROUP 61	$31,833.60	$636.68
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		
6371 Pension, Health, and Welfare Funds	$8,699.73	$173.99
6399 Insurance Carriers, NEC	$24,037.54	$480.75
Other	N/A	N/A
Total for MAJOR GROUP 63	$33,157.27	$663.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,473.30	$89.46
Total for MAJOR GROUP 64	$4,473.30	$89.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,269.78	$2,925.40
Other	$49,024.67	$980.49
Total for MAJOR GROUP 65	$195,294.45	$3,905.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,379.70	$287.60
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,833.20	$296.67
Total for DIVISION H	$294,257.25	$5,885.15

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$290,882.89	$5,817.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$291,780.47	$5,835.61
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,632.10	$412.65
7218 Industrial Launderers	$26,057.36	$521.15
7221 Photographic Studios, Portrait	$14,430.14	$288.60
7231 Beauty Shops	$189,599.48	$3,792.00
7299 Miscellaneous Personal Services, NEC	$29,453.39	$589.06
Other	$219,087.28	$4,381.75
Total for MAJOR GROUP 72	$499,259.75	$9,985.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,896.24	$137.93
7319 Advertising, NEC	$620.38	$12.40
7322 Adjustment and Collection Services	$27,248.45	$544.98
7323 Credit Reporting Services	$16,032.16	$320.64
7331 Direct Mail Advertising Services	$6,304.90	$126.09
7334 Photocopying and Duplicating Services	$850.50	$17.01
7342 Disinfecting and Pest Control Services	$6,505.75	$130.12
7349 Building Cleaning and Maintenance Services, NEC	$78,646.86	$1,572.94
7352 Medical Equipment Rental and Leasing	$17,440.30	$348.81
7353 Heavy Construction Equipment Rental and Leasing	$3,883.81	$77.68
7359 Equipment Rental and Leasing, NEC	$117,463.54	$2,349.27
7363 Help Supply Services	$34,507.94	$690.15
7371 Computer Programming Services	$11,058.08	$221.16
7372 Prepackaged Software	$123,351.21	$2,467.03
7373 Computer Integrated Systems Design	$26,937.90	$538.75
7374 Computer Processing and Data Preparation and Processing Services	$79,429.88	$1,588.60
7375 Information Retrieval Services	$2,470.50	$49.41

Yankton - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$5,824.17	$116.48
7379 Computer Related Services, NEC	$83,509.09	$1,670.19
7381 Detective, Guard, and Armored Car Services	$12,722.95	$254.47
7382 Security Systems Services	$6,796.59	$135.93
7389 Miscellaneous Business Services	$92,547.63	$1,850.96
Other	$37,793.92	$755.88
Total for MAJOR GROUP 73	$798,842.75	$15,976.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$201,413.89	$4,028.27
7536 Automotive Glass Replacement Shops	$3,910.57	$78.21
7538 General Automotive Repair Shops	$177,597.32	$3,551.96
7549 Automotive Services, Except Repair and Carwashes	$65,933.20	$1,318.67
Other	$87,483.60	$1,749.67
Total for MAJOR GROUP 75	$536,338.58	$10,726.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,078.90	$121.57
7699 Repair Shops and Related Services, NEC	$46,720.78	$934.43
Other	$5,500.83	$110.02
Total for MAJOR GROUP 76	$58,300.51	$1,166.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$58,430.64	$1,168.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$96,031.53	$1,920.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$31,514.78	$630.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,100.00	$162.00
7993 Coin-Operated Amusement Devices	$3,068.62	$61.38
7997 Membership Sports and Recreation Clubs	$377,328.87	$7,546.58
7999 Amusement and Recreation Services, NEC	$17,860.88	$357.22
Other	$48,151.63	$963.03
Total for MAJOR GROUP 79	$486,024.78	$9,720.51
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$33,755.07	$675.09
8042 Offices and Clinics of Optometrists	$3,993.94	$79.88
Other	$183,653.54	$3,673.08
Total for MAJOR GROUP 80	$221,402.55	$4,428.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$447,743.19	$8,954.84
Total for MAJOR GROUP 81	$447,743.19	$8,954.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,130.42	$422.61
Total for MAJOR GROUP 82	$21,130.42	$422.61
MAJOR GROUP: 86 Membership Organizations		
Other	$14,353.59	$287.07
Total for MAJOR GROUP 86	$14,353.59	$287.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,653.90	$453.08
8721 Accounting, Auditing, and Bookkeeping Services	$203,178.37	$4,063.58
8734 Testing Laboratories	$9,760.80	$195.22
8741 Management Services	$11,711.81	$234.23
8742 Management Consulting Services	$43,508.37	$870.17
8748 Business Consulting Services, NEC	$5,682.00	$113.64
Other	$57,533.00	$1,150.66
Total for MAJOR GROUP 87	$354,028.25	$7,080.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,079.30	$241.59
Total for MAJOR GROUP 89	$12,079.30	$241.59

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$3,837,315.67	$76,746.39
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

A	Agriculture, Forestry, And Fishing	$146,897.41	$2,937.97
C	Construction	$741,622.05	$14,907.50
D	Manufacturing	$906,061.40	$18,121.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,565,128.46	$71,302.61
F	Wholesale Trade	$1,594,514.71	$31,890.34
G	Retail Trade	$18,091,057.59	$361,873.69
H	Finance, Insurance, And Real Estate	$294,257.25	$5,885.15
I	Services	$3,837,315.67	$76,746.39
	Other	$24,705.88	$494.12
	Total for Yankton - General	$29,201,560.42	$584,159.02

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$526,931.90	$5,269.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$536,989.56	$5,369.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$41,200.86	$412.01
Total for MAJOR GROUP 55	$41,200.86	$412.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,819,071.52	$18,190.70
5813 Drinking Places	$290,234.51	$2,902.36
Total for MAJOR GROUP 58	$2,109,306.03	$21,093.06
MAJOR GROUP: 59 Miscellaneous Retail		
5962 Automatic Merchandise Machine Operators	$1,486.40	$14.87

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,161.00	$51.61
Other	$153,902.35	$1,539.03
Total for MAJOR GROUP 59	$160,549.75	$1,605.51
Total for DIVISION G	$2,968,612.87	$29,686.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$288,138.65	$2,881.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$289,036.23	$2,890.36
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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	$351,291.79	$3,512.92
Other	$31,292.49	$312.93
Total for MAJOR GROUP 79	$382,584.28	$3,825.85
Total for DIVISION I	$711,751.97	$7,117.52

Yankton - Gross Receipts Recap

G	Retail Trade	$2,968,612.87	$29,686.14
I	Services	$711,751.97	$7,117.52
	Other	$14,220.27	$142.20
	Total for Yankton - Gross Receipts	$3,694,585.11	$36,945.86

Yankton Recap

A	Agriculture, Forestry, And Fishing	$146,897.41	$2,937.97
C	Construction	$741,622.05	$14,907.50
D	Manufacturing	$906,061.40	$18,121.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,565,128.46	$71,302.61
F	Wholesale Trade	$1,594,514.71	$31,890.34
G	Retail Trade	$21,059,670.46	$391,559.83
H	Finance, Insurance, And Real Estate	$294,257.25	$5,885.15
I	Services	$4,549,067.64	$83,863.91
	Other	$38,926.15	$636.32
	Total for Yankton	$32,896,145.53	$621,104.88

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.

Z-Various - Gross Receipts

	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: 48 Communications		
4812 Radiotelephone Communications	$2,218.00	$22.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,232.00	$42.32
Total for DIVISION E	$4,232.00	$42.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$79,127.00	$791.27
Total for MAJOR GROUP 50	$79,127.00	$791.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$196,484.00	$1,964.84
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$14,678.85	$146.79
Total for MAJOR GROUP 54	$14,678.85	$146.79
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	$59,801.99	$598.02
Total for MAJOR GROUP 59	$59,801.99	$598.02
Total for DIVISION G	$85,870.84	$858.71
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$14,397.00	$143.97
Total for MAJOR GROUP 73	$14,397.00	$143.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

	Taxable	Tax Due
Z-Various - Gross Receipts ***continued...***		
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$90,495.73	$904.96

Z-Various - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,232.00	$42.32
F	Wholesale Trade	$196,484.00	$1,964.84
G	Retail Trade	$85,870.84	$858.71
I	Services	$90,495.73	$904.96
	Other	$54,029.00	$540.29
	Total for Z-Various - Gross Receipts	$431,111.57	$4,311.12

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,232.00	$42.32
F	Wholesale Trade	$196,484.00	$1,964.84
G	Retail Trade	$85,870.84	$858.71
I	Services	$90,495.73	$904.96
	Other	$54,029.00	$540.29
	Total for Z-Various	$431,111.57	$4,311.12

ITEMS OF NOTE:

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