SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 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
Pierre, SD

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$12,991.04	$259.82
Other No Description	N/A	N/A
Total for MAJOR GROUP	$15,266.04	$305.32
Total for DIVISION --	$15,266.04	$305.32
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,343.00	$126.86
0782 Lawn and Garden Services	$108,529.17	$2,170.58
0783 Ornamental Shrub and Tree Services	$18,897.40	$377.95
Other	$85,520.49	$1,710.41
Total for MAJOR GROUP 07	$219,290.06	$4,385.80
Total for DIVISION A	$220,065.21	$4,401.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$90,751.14	$1,815.02
Other	$49,321.63	$986.43
Total for MAJOR GROUP 15	$140,072.77	$2,801.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$46,224.70	$924.49
Other	N/A	N/A
Total for MAJOR GROUP 16	$52,312.12	$1,046.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$169,674.35	$3,393.49
1731 Electrical Work	$216,866.75	$4,337.34
1742 Plastering, Drywall, Acoustical, and Insulation Work	$124,041.30	$2,480.83
1743 Terrazzo, Tile, Marble, and Mosaic Work	$2,338.40	$46.77
1751 Carpentry Work	$136,772.04	$2,735.44
1752 Floor Laying and Other Floor Work, NEC	$62,958.21	$1,259.17
1794 Excavation Work	$37,815.88	$756.31
1796 Installation or Erection of Building Equipment, NEC	$7,236.90	$144.74
1799 Special Trade Contractors, NEC	$210,204.71	$4,204.08
Other	$150,127.40	$3,002.56
Total for MAJOR GROUP 17	$1,118,035.94	$22,360.73
Total for DIVISION C	$1,310,420.83	$26,208.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,483.27	$269.66
Other	$45,701.53	$914.02
Total for MAJOR GROUP 20	$59,184.80	$1,183.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,459.61	$269.19
Total for MAJOR GROUP 23	$13,459.61	$269.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$34,616.69	$692.33
Total for MAJOR GROUP 24	$34,616.69	$692.33
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$8,736.95	$174.74

Aberdeen - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 25	$8,736.95	$174.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$170,113.98	$3,402.26
2721 Periodicals: Publishing, or Publishing and Printing	$4,049.66	$80.99
2731 Books: Publishing, or Publishing and Printing	$4,156.80	$83.14
2741 Miscellaneous Publishing	$32,162.06	$643.24
2752 Commercial Printing, Lithographic	$259,062.17	$5,181.25
2754 Commercial Printing, Gravure	$4,754.96	$95.10
2759 Commercial Printing, NEC	$89,210.88	$1,784.21
2771 Greeting Cards	$1,285.79	$25.71
Other	$12,757.77	$255.16
Total for MAJOR GROUP 27	$577,554.07	$11,551.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$14,134.00	$282.68
Other	$41,717.69	$834.35
Total for MAJOR GROUP 28	$55,851.69	$1,117.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$28,247.30	$564.95
Total for MAJOR GROUP 30	$28,247.30	$564.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$297,036.63	$5,940.73
Total for MAJOR GROUP 32	$297,036.63	$5,940.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	$11,320.95	$226.42
Total for MAJOR GROUP 33	$11,320.95	$226.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$135,608.39	$2,712.17
Total for MAJOR GROUP 34	$135,608.39	$2,712.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$7,168.02	$143.36
3559 Special Industry Machinery, NEC	$49,063.06	$981.26
Other	$80,446.40	$1,608.94
Total for MAJOR GROUP 35	$136,677.48	$2,733.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$7,407.20	$148.14
Other	$31,101.02	$622.03
Total for MAJOR GROUP 36	$38,508.22	$770.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$62,638.48	$1,252.76
Total for MAJOR GROUP 37	$62,638.48	$1,252.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$664,818.11	$13,296.35
Total for MAJOR GROUP 38	$664,818.11	$13,296.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$292.97	$5.86
Other	$24,559.55	$491.20
Total for MAJOR GROUP 39	$24,852.52	$497.06
Total for DIVISION D	$2,149,125.43	$42,982.47

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		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$240,746.32	$4,814.93
4225 General Warehousing and Storage	$11,729.49	$234.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$252,552.83	$5,051.06
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,652.00	$133.04
Total for MAJOR GROUP 44	$6,652.00	$133.04
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$74,675.41	$1,493.51
Other	N/A	N/A
Total for MAJOR GROUP 45	$74,790.09	$1,495.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,541,505.44	$30,830.11
4813 Telephone Communications, Except Radiotelephone	$335,891.65	$6,717.83
4832 Radio Broadcasting Stations	$17,836.89	$356.74
4841 Cable and Other Pay Television Services	$878,908.05	$17,578.17
4899 Communications Services, NEC	$9,735.01	$194.71
Total for MAJOR GROUP 48	$2,783,877.04	$55,677.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,452.77	$109.06
4959 Sanitary Services, NEC	$73,064.13	$1,461.29
Other	$2,243,122.93	$44,862.46
Total for MAJOR GROUP 49	$2,321,639.83	$46,432.81
Total for DIVISION E	$5,583,930.71	$111,678.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$30,071.72	$754.39
5013 Motor Vehicle Supplies and New Parts	$17,519.95	$350.39
5021 Furniture	$21,998.32	$439.97
5023 Homefurnishings	$10,912.67	$218.25
5032 Brick, Stone, and Related Construction Materials	$25,559.98	$511.20
5043 Photographic Equipment and Supplies	$7,261.42	$145.23
5044 Office Equipment	$191,640.35	$3,832.81
5045 Computers and Computer Peripheral Equipment and Software	$68,998.56	$1,379.98
5046 Commercial Equipment, NEC	$90,325.97	$1,806.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$167,319.58	$3,346.41
5049 Professional Equipment and Supplies, NEC	$3,738.68	$74.77
5051 Metals Service Centers and Offices	$39,141.07	$782.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$228,759.80	$4,575.18
5065 Electronic Parts and Equipment, NEC	$516,846.37	$10,336.92
5072 Hardware	$17,525.16	$350.50
5074 Plumbing and Heating Equipment and Supplies	$889,864.48	$17,797.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$550,136.54	$11,002.73
5078 Refrigeration Equipment and Supplies	$18,724.42	$374.49
5082 Construction and Mining Machinery and Equipment	$34,121.46	$682.43
5083 Farm and Garden Machinery and Equipment	$4,794.37	$95.88
5084 Industrial Machinery and Equipment	$217,325.89	$4,346.51
5085 Industrial Supplies	$56,133.29	$1,122.68
5087 Service Establishment Equipment and Supplies	$69,957.84	$1,399.17
5091 Sporting and Recreational Goods and Supplies	$23,426.00	$468.52
5099 Durable Goods, NEC	$41,943.71	$838.88
Other	$88,261.40	$1,765.21
Total for MAJOR GROUP 50	$3,432,309.00	$68,799.13

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$95,992.20	$1,919.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,918.53	$478.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,574.84	$71.50
5141 Groceries, General Line	$208,128.17	$4,162.58
5142 Packaged Frozen Foods	$25,730.75	$514.62
5145 Confectionery	$6,519.78	$130.40
5149 Groceries and Related Products, NEC	$124,618.31	$2,492.37
5169 Chemicals and Allied Products, NEC	$9,998.64	$199.97
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,353.48	$507.07
5191 Farm Supplies	$401,020.50	$8,020.42
5199 Nondurable Goods, NEC	$347,617.56	$6,952.35
Other	$93,132.20	$1,862.64
Total for MAJOR GROUP 51	$1,365,604.96	$27,312.13
Total for DIVISION F	$4,797,913.96	$96,111.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,794,111.08	$115,882.25
5231 Paint, Glass, and Wallpaper Stores	$326,259.08	$6,525.18
5251 Hardware Stores	$307,087.75	$6,141.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$92,100.06	$1,842.00
Total for MAJOR GROUP 52	$6,519,557.97	$130,391.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,717,682.95	$234,353.66
5331 Variety Stores	$95,336.95	$1,906.75
5399 Miscellaneous General Merchandise Stores	$1,404,137.49	$28,082.75
Total for MAJOR GROUP 53	$13,217,157.39	$264,343.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,307,030.32	$106,140.60
5461 Retail Bakeries	$60,307.06	$1,206.14
5499 Miscellaneous Food Stores	$173,627.19	$3,472.56
Other	$10,620.63	$212.42
Total for MAJOR GROUP 54	$5,551,585.20	$111,031.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,219,171.29	$24,383.42
5531 Auto and Home Supply Stores	$870,116.13	$17,402.34
5541 Gasoline Service Station	$1,013,608.26	$20,272.17
5571 Motorcycle Dealers	$77,392.73	$1,547.86
Other	$179,437.41	$3,588.76
Total for MAJOR GROUP 55	$3,359,725.82	$67,194.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,731.90	$34.64
5621 Women's Clothing Stores	$338,751.86	$6,775.04
5632 Women's Accessory and Specialty Stores	$2,041.70	$40.83
5651 Family Clothing Stores	$239,313.56	$4,786.28
5661 Shoe Stores	$283,582.17	$5,671.65
5699 Miscellaneous Apparel and Accessory Stores	$77,907.39	$1,558.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$943,695.88	$18,873.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$684,562.95	$13,691.27
5713 Floor Coverings Stores	$207,717.47	$4,154.35
5719 Miscellaneous Homefurnishings Stores	$66,715.99	$1,334.32
5722 Household Appliance Stores	$322,097.98	$6,441.97
5731 Radio, Television, and Consumer Electronics Stores	$77,171.52	$1,543.43
5734 Computer and Computer Software Stores	$769,127.54	$15,382.57
5735 Record and Prerecorded Tape Stores	$9,088.27	$181.76

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$55,043.55	$1,100.87
Total for MAJOR GROUP 57	$2,191,525.27	$43,830.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,796,232.70	$75,924.65
5813 Drinking Places	$776,372.49	$15,527.43
Total for MAJOR GROUP 58	$4,572,605.19	$91,452.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,734.44	$454.67
5932 Used Merchandise Stores	$176,221.70	$3,524.45
5941 Sporting Goods Stores and Bicycle Shops	$116,604.11	$2,332.08
5942 Book Stores	$55,971.17	$1,119.43
5943 Stationery Stores	$372,365.55	$7,447.33
5944 Jewelry Stores	$186,166.97	$3,723.34
5945 Hobby, Toy, and Game Stores	$55,664.95	$1,113.29
5946 Camera and Photographic Supply Stores	$61,083.08	$1,221.66
5947 Gift, Novelty, and Souvenir Shops	$145,773.62	$2,915.50
5949 Sewing, Needlework, and Piece Goods Stores	$4,382.73	$87.66
5961 Catalog and Mail-Order Houses	$285,416.07	$5,708.33
5962 Automatic Merchandise Machine Operators	$46,446.38	$928.92
5963 Direct Selling Establishments	$219,780.56	$4,395.62
5984 Liquefied Petroleum Gas Dealers	$47,747.16	$954.95
5989 Fuel Dealers, NEC	$3,179.50	$63.59
5992 Florists	$234,679.04	$4,693.59
5999 Miscellaneous Retail Stores, NEC	$1,351,036.94	$27,020.70
Other	$8,267.10	$165.34
Total for MAJOR GROUP 59	$3,393,521.07	$67,870.45
Total for DIVISION G	$39,749,373.79	$794,987.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$75,767.01	$1,515.34
6099 Functions Related to Depository Banking, NEC	$7,271.30	$145.42
Other	N/A	N/A
Total for MAJOR GROUP 60	$83,309.60	$1,666.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$245,272.03	$4,905.44
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,010.79	$20.22
6159 Miscellaneous Business Credit Institutions	$42,336.08	$846.72
Other	N/A	N/A
Total for MAJOR GROUP 61	$418,906.41	$8,378.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$1,071.67	$21.43
Total for MAJOR GROUP 62	$1,071.67	$21.43
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$340,065.16	$6,801.30
Other	$40,953.94	$819.08
Total for MAJOR GROUP 63	$381,019.10	$7,620.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$49,622.96	$992.46
Total for MAJOR GROUP 64	$49,622.96	$992.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$281,374.71	$5,627.50
6541 Title Abstract Offices	$111,374.19	$2,227.48
Other	$1,487.57	$29.75
Total for MAJOR GROUP 65	$394,236.47	$7,884.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$44,775.95	$895.51
Other	N/A	N/A

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$48,808.26	$976.16
Total for DIVISION H	$1,376,974.47	$27,539.48

DIVISION: I Services

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

7011 Hotels and Motels	$1,671,011.17	$33,420.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,671,799.92	$33,436.01

MAJOR GROUP: 72 Personal Services

7213 Linen Supply	$111,939.71	$2,238.79
7216 Drycleaning Plants, Except Rug Cleaning	$79,004.33	$1,580.10
7217 Carpet and Upholstery Cleaning	$16,035.90	$320.72
7221 Photographic Studios, Portrait	$68,661.02	$1,373.24
7231 Beauty Shops	$405,676.70	$8,113.56
7241 Barber Shops	$9,487.85	$189.76
7261 Funeral Services and Crematories	$158,511.47	$3,170.23
7291 Tax Return Preparation Services	$6,442.03	$128.84
7299 Miscellaneous Personal Services, NEC	$60,309.33	$1,206.19
Other	$11,534.40	$230.69
Total for MAJOR GROUP 72	$927,602.74	$18,552.12

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	$22,569.30	$451.39
7322 Adjustment and Collection Services	$50,259.25	$1,005.19
7331 Direct Mail Advertising Services	$84,248.27	$1,684.97
7334 Photocopying and Duplicating Services	$26,916.96	$538.34
7336 Commercial Art and Graphic Design	$18,991.86	$379.84
7338 Secretarial and Court Reporting	$7,493.07	$149.85
7342 Disinfecting and Pest Control Services	$22,978.93	$459.58
7349 Building Cleaning and Maintenance Services, NEC	$182,929.98	$3,658.61
7352 Medical Equipment Rental and Leasing	$104,101.15	$2,082.02
7353 Heavy Construction Equipment Rental and Leasing	$64,153.17	$1,283.06
7359 Equipment Rental and Leasing, NEC	$507,860.83	$10,157.22
7361 Employment Agencies	$25,471.00	$509.42
7363 Help Supply Services	$195,432.92	$3,908.66
7371 Computer Programming Services	$43,857.28	$877.14
7372 Prepackaged Software	$197,618.39	$3,952.37
7373 Computer Integrated Systems Design	$19,358.37	$387.17
7374 Computer Processing and Data Preparation and Processing Services	$147,064.51	$2,941.29
7375 Information Retrieval Services	$2,291.28	$45.82
7377 Computer Rental and Leasing	$13,399.10	$267.98
7378 Computer Maintenance and Repair	$48,756.87	$975.15
7379 Computer Related Services, NEC	$36,274.98	$725.50
7381 Detective, Guard, and Armored Car Services	$36,366.76	$727.34
7382 Security Systems Services	$27,908.73	$558.17
7384 Photofinishing Laboratories	$6,105.04	$122.10
7389 Miscellaneous Business Services	$267,722.85	$5,368.89
Other	$4,878.45	$97.57
Total for MAJOR GROUP 73	$2,165,009.30	$43,314.64

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7514 Passenger Car Rental	$61,146.01	$1,222.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$481,808.68	$9,636.17
7536 Automotive Glass Replacement Shops	$14,594.60	$291.89
7538 General Automotive Repair Shops	$458,490.88	$9,169.82
7539 Automotive Repair Shops, NEC	$53,353.42	$1,067.07
7542 Carwashes	$59,148.34	$1,182.97
7549 Automotive Services, Except Repair and Carwashes	$56,528.05	$1,130.57
Other	$119,529.78	$2,390.60
Total for MAJOR GROUP 75	$1,304,599.76	$26,092.00

MAJOR GROUP: 76 Miscellaneous Repair Services

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7622 Radio and Television Repair Shops	$2,424.73	$48.49
7629 Electrical and Electronic Repair Shops, NEC	$86,502.28	$1,730.05
7641 Reupholstery and Furniture Repair	$5,536.99	$110.74
7692 Welding Repair	$22,862.97	$457.26
7699 Repair Shops and Related Services, NEC	$209,749.83	$4,195.01
Other	$15,477.49	$309.55
Total for MAJOR GROUP 76	$342,554.29	$6,851.10
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$8,585.20	$171.71
7841 Video Tape Rental	$88,132.47	$1,762.65
Other	$189,926.29	$3,798.53
Total for MAJOR GROUP 78	$286,643.96	$5,732.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$43,803.26	$876.07
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,931.41	$358.63
7991 Physical Fitness Facilities	$61,976.80	$1,239.54
7999 Amusement and Recreation Services, NEC	$363,162.64	$7,263.25
Other	$139,760.80	$2,795.21
Total for MAJOR GROUP 79	$626,634.91	$12,532.70
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$148,639.74	$2,972.79
8021 Offices and Clinics of Dentists	$37,380.37	$747.60
8041 Offices and Clinics of Chiropractors	$13,825.11	$276.50
8042 Offices and Clinics of Optometrists	$19,562.65	$391.25
8049 Offices and Clinics of Health Practitioners, NEC	$25,746.72	$514.94
8051 Skilled Nursing Care Facilities	$148,358.99	$2,967.18
Other	$98,909.65	$1,978.19
Total for MAJOR GROUP 80	$492,423.23	$9,848.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,807,539.12	$36,150.80
Total for MAJOR GROUP 81	$1,807,539.12	$36,150.80
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$79,868.84	$1,597.37
Total for MAJOR GROUP 82	$79,868.84	$1,597.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$68,380.09	$1,367.61
Other	$20,924.73	$418.50
Total for MAJOR GROUP 86	$89,304.82	$1,786.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$149,812.80	$2,996.26
8712 Architectural Services	$67,855.91	$1,357.12
8721 Accounting, Auditing, and Bookkeeping Services	$386,651.64	$7,733.02
8734 Testing Laboratories	$105,396.62	$2,107.93
8741 Management Services	$270,190.96	$5,403.82
8742 Management Consulting Services	$376,351.59	$7,527.04
8748 Business Consulting Services, NEC	$18,320.14	$366.41
Other	$49,131.61	$982.63
Total for MAJOR GROUP 87	$1,423,711.27	$28,474.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,960.41	$259.21
Total for MAJOR GROUP 89	$12,960.41	$259.21
Total for DIVISION I	$11,231,102.07	$224,636.62

DIVISION: J Public Administration

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** *continued...*		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

	Other	$15,266.04	$305.32
A	Agriculture, Forestry, And Fishing	$220,065.21	$4,401.30
C	Construction	$1,310,420.83	$26,208.42
D	Manufacturing	$2,149,125.43	$42,982.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,583,930.71	$111,678.65
F	Wholesale Trade	$4,797,913.96	$96,053.70
G	Retail Trade	$39,749,373.79	$794,987.64
H	Finance, Insurance, And Real Estate	$1,376,974.47	$27,539.48
I	Services	$11,231,102.07	$224,636.62
	Other	$19,164.29	$383.29
	Total for Aberdeen - General	$66,453,336.80	$1,329,176.89

Aberdeen - Gross Receipts

DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$18,740.91	$187.41
	Total for MAJOR GROUP 17	$18,740.91	$187.41
	Total for DIVISION C	$18,740.91	$187.41
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
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	$12,688.66	$126.89
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		$660.50	$6.61
	Total for MAJOR GROUP 48	$660.50	$6.61
	Total for DIVISION E	$710.50	$7.11
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$894,674.30	$8,946.74
5461 Retail Bakeries	$12,091.41	$120.92
Other	$17,634.16	$176.34
Total for MAJOR GROUP 54	$924,399.87	$9,244.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$172,231.02	$1,722.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$172,356.70	$1,723.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,710,203.61	$37,102.05
5813 Drinking Places	$732,306.85	$7,323.10
Total for MAJOR GROUP 58	$4,442,510.46	$44,425.15
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,073.05	$50.73
Other	$9,121.39	$91.21
Total for MAJOR GROUP 59	$14,194.44	$141.94
Total for DIVISION G	$5,772,561.43	$57,725.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,484,234.94	$14,842.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,484,349.49	$14,843.49
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$13,190.13	$131.90
Total for MAJOR GROUP 73	$13,190.13	$131.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$17,835.27	$178.35
Other	$202,761.83	$2,027.63
Total for MAJOR GROUP 79	$220,597.10	$2,205.98
MAJOR GROUP: 80 Health Services		
Other	$33,259.05	$332.60
Total for MAJOR GROUP 80	$33,259.05	$332.60
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,942,806.55	$19,428.08

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

Returns Filed: July 2011

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$18,740.91	$187.41
D	Manufacturing	$12,688.66	$126.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$710.50	$7.11
G	Retail Trade	$5,772,561.43	$57,725.66
I	Services	$1,942,806.55	$19,428.08
	Other	$89,013.50	$890.14
	Total for Aberdeen - Gross Receipts	$7,836,521.55	$78,365.29

Aberdeen Recap

	Other	$15,266.04	$305.32
A	Agriculture, Forestry, And Fishing	$220,065.21	$4,401.30
C	Construction	$1,329,161.74	$26,395.83
D	Manufacturing	$2,161,814.09	$43,109.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,584,641.21	$111,685.76
F	Wholesale Trade	$4,797,913.96	$96,053.70
G	Retail Trade	$45,521,935.22	$852,713.30
H	Finance, Insurance, And Real Estate	$1,376,974.47	$27,539.48
I	Services	$13,173,908.62	$244,064.70
	Other	$108,177.79	$1,273.43
	Total for Aberdeen	$74,289,858.35	$1,407,542.18

ITEMS OF NOTE:

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

Akaska - 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		
1711 Plumbing, Heating, and Air-Conditioning	$659.88	$13.20
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,022.69	$20.46
Total for DIVISION C	$1,022.69	$20.46
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		
2711 Newspapers: Publishing, or Publishing and Printing	$255.54	$5.12
Other	N/A	N/A
Total for MAJOR GROUP 27	$257.04	$5.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,884.23	$77.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$3,225.87	$64.52
Total for MAJOR GROUP 48	$3,225.87	$64.52
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	$10,594.34	$211.89
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	$744.00	$14.88
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

Akaska - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$3,521.47	$70.43
	Total for MAJOR GROUP 54	$3,521.47	$70.43
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: 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		$60,304.41	$1,206.09
	Total for MAJOR GROUP 58	$60,304.41	$1,206.09
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$764.51	$15.29
Other		$10,348.21	$206.96
	Total for MAJOR GROUP 59	$11,112.72	$222.25
	Total for DIVISION G	$77,812.53	$1,556.26

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$14,738.14	$294.76
Other		N/A	N/A
	Total for MAJOR GROUP 70	$19,361.14	$387.22
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		$3,122.37	$62.45
	Total for MAJOR GROUP 73	$3,122.37	$62.45
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,561.57	$511.23

Akaska - General Recap

C	Construction	$1,022.69	$20.46
D	Manufacturing	$3,884.23	$77.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,594.34	$211.89
F	Wholesale Trade	$744.00	$14.88
G	Retail Trade	$77,812.53	$1,556.26
I	Services	$25,561.57	$511.23
	Other	$860.47	$17.21
	Total for Akaska - General	$120,479.83	$2,409.62

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

Returns Filed: July 2011

Akaska Recap

		Taxable	Tax Due
C	Construction	$1,022.69	$20.46
D	Manufacturing	$3,884.23	$77.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,594.34	$211.89
F	Wholesale Trade	$744.00	$14.88
G	Retail Trade	$77,812.53	$1,556.26
I	Services	$25,561.57	$511.23
	Other	$860.47	$17.21
	Total for Akaska	$120,479.83	$2,409.62

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,523.68	$30.48
Total for MAJOR GROUP 07	$1,523.68	$30.48
Total for DIVISION A	$1,523.68	$30.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,193.85	$23.88
Other	$7,399.54	$147.99
Total for MAJOR GROUP 17	$8,593.39	$171.87
Total for DIVISION C	$8,593.39	$171.87
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,035.41	$40.71
2731 Books: Publishing, or Publishing and Printing	$186.92	$3.74
Other	$3,138.92	$62.78
Total for MAJOR GROUP 27	$5,361.25	$107.23
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	$28,789.66	$575.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,080.61	$141.61
Total for MAJOR GROUP 42	$7,080.61	$141.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,602.90	$612.06
4813 Telephone Communications, Except Radiotelephone	$20,308.68	$406.17
4841 Cable and Other Pay Television Services	$20,975.17	$419.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,539.03	$1,450.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,648.68	$1,052.97
Total for MAJOR GROUP 49	$52,648.68	$1,052.97
Total for DIVISION E	$132,268.32	$2,645.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,579.22	$31.58
5045 Computers and Computer Peripheral Equipment and Software	$2,197.00	$43.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,079.50	$81.59

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$136.00	$2.72
5085 Industrial Supplies	$846.64	$16.93
Other	$9,933.62	$198.68
Total for MAJOR GROUP 50	$18,771.98	$375.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,648.00	$32.96
5141 Groceries, General Line	$1,691.38	$33.83
5149 Groceries and Related Products, NEC	$9,815.19	$196.31
Other	$4,400.40	$88.01
Total for MAJOR GROUP 51	$17,554.97	$351.11
Total for DIVISION F	$36,326.95	$726.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,703.22	$174.07
5251 Hardware Stores	$13,029.37	$260.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,893.84	$437.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,136.94	$82.74
Total for MAJOR GROUP 53	$4,136.94	$82.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$938.35	$18.76
Other	$126,607.73	$2,532.15
Total for MAJOR GROUP 54	$127,546.08	$2,550.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$771.83	$15.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$843.08	$16.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$739.00	$14.78
Other	$441.35	$8.83
Total for MAJOR GROUP 56	$1,180.35	$23.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$21,332.08	$426.64
Total for MAJOR GROUP 57	$21,332.08	$426.64
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	$2,474.24	$49.47
5961 Catalog and Mail-Order Houses	$6,959.17	$139.19
5963 Direct Selling Establishments	$3,628.19	$72.56
5999 Miscellaneous Retail Stores, NEC	$10,065.63	$201.31
Other	$18,474.79	$369.49
Total for MAJOR GROUP 59	$41,602.02	$832.02
Total for DIVISION G	$229,197.39	$4,583.93
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: 63 Insurance Carriers		
Other	N/A	N/A

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,664.92	$53.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,462.26	$29.25
7231 Beauty Shops	$10,245.17	$204.90
Other	$2,594.53	$51.89
Total for MAJOR GROUP 72	$14,301.96	$286.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$467.78	$9.36
7359 Equipment Rental and Leasing, NEC	$8,047.58	$160.96
7372 Prepackaged Software	$2,360.78	$47.22
7374 Computer Processing and Data Preparation and Processing Services	$17,375.92	$347.52
7379 Computer Related Services, NEC	$366.39	$7.33
7381 Detective, Guard, and Armored Car Services	$990.08	$19.80
7389 Miscellaneous Business Services	$2,862.77	$57.26
Other	$22,363.66	$447.28
Total for MAJOR GROUP 73	$54,834.96	$1,096.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,253.85	$625.07
Total for MAJOR GROUP 75	$31,253.85	$625.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,116.42	$42.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,540.91	$50.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,617.85	$72.35
Total for MAJOR GROUP 80	$3,617.85	$72.35
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	$15,086.50	$301.74
Total for MAJOR GROUP 87	$15,086.50	$301.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Alcester - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$148,635.09	$2,972.74

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,523.68	$30.48
C	Construction	$8,593.39	$171.87
D	Manufacturing	$28,789.66	$575.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,268.32	$2,645.37
F	Wholesale Trade	$36,326.95	$726.55
G	Retail Trade	$229,197.39	$4,583.93
H	Finance, Insurance, And Real Estate	$2,664.92	$53.30
I	Services	$148,635.09	$2,972.74
	Total for Alcester - General	$587,999.40	$11,760.05

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,523.68	$30.48
C	Construction	$8,593.39	$171.87
D	Manufacturing	$28,789.66	$575.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,268.32	$2,645.37
F	Wholesale Trade	$36,326.95	$726.55
G	Retail Trade	$229,197.39	$4,583.93
H	Finance, Insurance, And Real Estate	$2,664.92	$53.30
I	Services	$148,635.09	$2,972.74
	Total for Alcester	$587,999.40	$11,760.05

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,250.55	$25.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,165.16	$143.30
Total for DIVISION A	$7,278.37	$145.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$63,545.55	$1,270.91
Total for MAJOR GROUP 17	$63,545.55	$1,270.91
Total for DIVISION C	$63,545.55	$1,270.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,703.77	$34.08
Other	$666.09	$13.32
Total for MAJOR GROUP 27	$2,369.86	$47.40
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	$19,299.39	$385.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,363.62	$127.27
Total for MAJOR GROUP 42	$6,363.62	$127.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,223.94	$624.48
4813 Telephone Communications, Except Radiotelephone	$23,771.17	$475.43
Other	$2,157.42	$43.15
Total for MAJOR GROUP 48	$57,152.53	$1,143.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,767.96	$915.36

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$45,767.96	$915.36
Total for DIVISION E	$109,284.11	$2,185.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$553.49	$11.07
5045 Computers and Computer Peripheral Equipment and Software	$1,979.83	$39.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,963.76	$39.28
Other	$9,991.26	$199.82
Total for MAJOR GROUP 50	$14,488.34	$289.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,271.83	$765.43
Total for MAJOR GROUP 51	$38,271.83	$765.43
Total for DIVISION F	$52,760.17	$1,055.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,232.49	$104.65
5251 Hardware Stores	$953.25	$19.07
Total for MAJOR GROUP 52	$6,185.74	$123.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$656.63	$13.13
Total for MAJOR GROUP 53	$656.63	$13.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,529.55	$30.59
Other	$59,859.61	$1,197.19
Total for MAJOR GROUP 54	$61,389.16	$1,227.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,315.59	$26.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,055.77	$101.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$512.75	$10.26
5651 Family Clothing Stores	$1,687.07	$33.74
Other	$562.48	$11.25
Total for MAJOR GROUP 56	$2,762.30	$55.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$36,757.07	$735.14
Other	$3,061.99	$61.25
Total for MAJOR GROUP 57	$39,819.06	$796.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,797.44	$915.95
Total for MAJOR GROUP 58	$45,797.44	$915.95
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,988.15	$59.76
5963 Direct Selling Establishments	$4,212.83	$84.26
5999 Miscellaneous Retail Stores, NEC	$8,318.38	$166.37
Other	$1,559.84	$31.20
Total for MAJOR GROUP 59	$17,079.20	$341.59
Total for DIVISION G	$178,745.30	$3,574.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$3,550.92	$71.02

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,045.85	$60.91
Other	$5,539.31	$110.79
Total for MAJOR GROUP 72	$8,585.16	$171.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,000.46	$120.00
7372 Prepackaged Software	$1,722.45	$34.45
7379 Computer Related Services, NEC	$64.50	$1.29
7389 Miscellaneous Business Services	$1,185.14	$23.70
Other	$919.43	$18.38
Total for MAJOR GROUP 73	$9,891.98	$197.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,819.24	$196.39
Total for MAJOR GROUP 75	$9,819.24	$196.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$37,441.91	$748.84
Other	$330.50	$6.61
Total for MAJOR GROUP 76	$37,772.41	$755.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,683.07	$273.67
Total for MAJOR GROUP 86	$13,683.07	$273.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$2,358.08	$47.16
Other	$2,632.00	$52.64
Total for MAJOR GROUP 87	$4,990.08	$99.80
Total for DIVISION I	$94,291.85	$1,885.83

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

Returns Filed: July 2011

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,278.37	$145.56
C	Construction	$63,545.55	$1,270.91
D	Manufacturing	$19,299.39	$385.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,284.11	$2,185.69
F	Wholesale Trade	$52,760.17	$1,055.20
G	Retail Trade	$178,745.30	$3,574.92
H	Finance, Insurance, And Real Estate	$3,550.92	$71.02
I	Services	$94,291.85	$1,885.83
	Total for Alexandria - General	$528,755.66	$10,575.11

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$7,278.37	$145.56
C	Construction	$63,545.55	$1,270.91
D	Manufacturing	$19,299.39	$385.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,284.11	$2,185.69
F	Wholesale Trade	$52,760.17	$1,055.20
G	Retail Trade	$178,745.30	$3,574.92
H	Finance, Insurance, And Real Estate	$3,550.92	$71.02
I	Services	$94,291.85	$1,885.83
	Total for Alexandria	$528,755.66	$10,575.11

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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.

Alpena - 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	$9,461.25	$94.61
Total for MAJOR GROUP 17	$9,461.25	$94.61
Total for DIVISION C	$9,461.25	$94.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($368,623.49)	($3,686.23)
Total for MAJOR GROUP 20	($368,623.49)	($3,686.23)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,070.04	$10.70
Other	$575.66	$5.75
Total for MAJOR GROUP 27	$1,645.70	$16.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,535.67	$55.36
Total for MAJOR GROUP 28	$5,535.67	$55.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	($319,672.03)	($3,196.72)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,406.36	$184.06
4813 Telephone Communications, Except Radiotelephone	$19,747.01	$197.46
4899 Communications Services, NEC	$449.68	$4.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,226.05	$392.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,728.86	$977.29
Total for MAJOR GROUP 49	$97,728.86	$977.29
Total for DIVISION E	$136,954.91	$1,369.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,028.08	$220.28
5074 Plumbing and Heating Equipment and Supplies	$6,125.21	$61.26

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$22,488.74	$224.89
Other	$69,090.42	$690.91
Total for MAJOR GROUP 50	$119,732.45	$1,197.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$49,907.06	$499.07
Other	$144,318.69	$1,443.19
Total for MAJOR GROUP 51	$194,225.75	$1,942.26
Total for DIVISION F	$313,958.20	$3,139.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,385.08	$63.85
Total for MAJOR GROUP 52	$6,385.08	$63.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$283.33	$2.83
Total for MAJOR GROUP 53	$283.33	$2.83
MAJOR GROUP: 54 Food Stores		
Other	$44,303.37	$443.04
Total for MAJOR GROUP 54	$44,303.37	$443.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,893.06	$218.93
Total for MAJOR GROUP 55	$21,893.06	$218.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,043.24	$10.43
Other	$701.44	$7.01
Total for MAJOR GROUP 56	$1,744.68	$17.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,973.39	$29.73
Other	$2,846.00	$28.46
Total for MAJOR GROUP 57	$5,819.39	$58.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,404.18	$14.04
5961 Catalog and Mail-Order Houses	$3,775.91	$37.76
5963 Direct Selling Establishments	$1,314.00	$13.14
5999 Miscellaneous Retail Stores, NEC	$5,337.31	$53.38
Other	$45,650.92	$456.51
Total for MAJOR GROUP 59	$57,482.32	$574.83
Total for DIVISION G	$137,911.23	$1,379.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,860.48	$118.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$957.30	$9.58

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$957.30	$9.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,118.00	$11.18
7372 Prepackaged Software	$487.40	$4.87
7389 Miscellaneous Business Services	$2,018.37	$20.19
Other	$252.00	$2.53
Total for MAJOR GROUP 73	$3,875.77	$38.77
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: 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	$6,879.43	$68.80
Other	$6,688.29	$66.88
Total for MAJOR GROUP 87	$13,567.72	$135.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$26,593.34	$265.95

Alpena - General Recap

C	Construction	$9,461.25	$94.61
D	Manufacturing	($319,672.03)	($3,196.72)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,954.91	$1,369.53
F	Wholesale Trade	$313,958.20	$3,139.60
G	Retail Trade	$137,911.23	$1,379.11
H	Finance, Insurance, And Real Estate	$11,860.48	$118.61
I	Services	$26,593.34	$265.95
	Other	$3,659.60	$36.60
	Total for Alpena - General	$320,726.98	$3,207.29

Alpena Recap

C	Construction	$9,461.25	$94.61
D	Manufacturing	($319,672.03)	($3,196.72)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,954.91	$1,369.53
F	Wholesale Trade	$313,958.20	$3,139.60
G	Retail Trade	$137,911.23	$1,379.11
H	Finance, Insurance, And Real Estate	$11,860.48	$118.61
I	Services	$26,593.34	$265.95
	Other	$3,659.60	$36.60
	Total for Alpena	$320,726.98	$3,207.29

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.

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$471.47	$9.43
Total for MAJOR GROUP 27	$471.47	$9.43
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	$1,698.71	$33.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,232.78	$44.65
4813 Telephone Communications, Except Radiotelephone	$4,733.35	$94.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,418.13	$148.36
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	$12,817.77	$256.36
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	$833.50	$16.67
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		
Other	$513.81	$10.28
Total for MAJOR GROUP 56	$513.81	$10.28
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		
5961 Catalog and Mail-Order Houses	$595.61	$11.91
5963 Direct Selling Establishments	$1,447.50	$28.95
Other	$158.46	$3.17

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,201.57	$44.03
Total for DIVISION G	$4,864.74	$97.30
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
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	$440.48	$8.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$901.45	$18.03
Total for MAJOR GROUP 72	$901.45	$18.03
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$309.78	$6.20
Other	$843.60	$16.87
Total for MAJOR GROUP 73	$1,153.38	$23.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$3,640.27	$72.80

Andover - General Recap

D	Manufacturing	$1,698.71	$33.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,817.77	$256.36
F	Wholesale Trade	$833.50	$16.67
G	Retail Trade	$4,864.74	$97.30
H	Finance, Insurance, And Real Estate	$440.48	$8.81
I	Services	$3,640.27	$72.80
	Total for Andover - General	$24,295.47	$485.92

Andover Recap

D	Manufacturing	$1,698.71	$33.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,817.77	$256.36
F	Wholesale Trade	$833.50	$16.67
G	Retail Trade	$4,864.74	$97.30
H	Finance, Insurance, And Real Estate	$440.48	$8.81
I	Services	$3,640.27	$72.80
	Total for Andover	$24,295.47	$485.92

Taxable	Tax Due

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,377.94	$27.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,879.94	$57.60
Total for DIVISION A	$2,879.94	$57.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,188.06	$263.76
Other	$2,066.74	$41.34
Total for MAJOR GROUP 17	$15,254.80	$305.10
Total for DIVISION C	$15,254.80	$305.10
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,969.17	$99.39
2731 Books: Publishing, or Publishing and Printing	$164.85	$3.30
2759 Commercial Printing, NEC	$553.95	$11.08
Other	$2,935.88	$58.72
Total for MAJOR GROUP 27	$8,623.85	$172.49
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	$223,182.60	$4,463.65
Total for MAJOR GROUP 35	$223,182.60	$4,463.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$355,124.61	$7,102.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$16,087.07	$321.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,728.46	$814.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$150,760.58	$3,015.22
4813 Telephone Communications, Except Radiotelephone	$27,680.27	$553.60
4841 Cable and Other Pay Television Services	$27,567.83	$551.36
4899 Communications Services, NEC	$813.89	$16.28
Total for MAJOR GROUP 48	$206,822.57	$4,136.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,187.00	$2,563.74
Total for MAJOR GROUP 49	$128,187.00	$2,563.74
Total for DIVISION E	$375,738.03	$7,514.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,395.77	$107.92
5044 Office Equipment	$1,627.43	$32.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,812.50	$636.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($6,984.21)	($139.68)
5084 Industrial Machinery and Equipment	$27,217.86	$544.35
5085 Industrial Supplies	$87,503.30	$1,750.07
5087 Service Establishment Equipment and Supplies	$1,709.50	$34.19
Other	$68,802.71	$1,376.05
Total for MAJOR GROUP 50	$217,084.86	$4,341.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,385.84	$47.71
5142 Packaged Frozen Foods	$1,078.46	$21.57
5191 Farm Supplies	$821.79	$16.43
Other	$52,160.25	$1,043.20
Total for MAJOR GROUP 51	$56,446.34	$1,128.91
Total for DIVISION F	$273,531.20	$5,470.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,016.20	$2,140.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,791.85	$2,175.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,938.71	$78.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,191.21	$83.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,391.55	$2,647.83
5499 Miscellaneous Food Stores	$846.88	$16.93
Total for MAJOR GROUP 54	$133,238.43	$2,664.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,860.86	$397.22
Other	$2,216.00	$44.32
Total for MAJOR GROUP 55	$22,076.86	$441.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,092.53	$21.85
5651 Family Clothing Stores	$1,505.42	$30.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,071.45	$61.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,824.00	$136.48
5722 Household Appliance Stores	$1,922.44	$38.45

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$154.75	$3.10
Other	$3,185.49	$63.71
Total for MAJOR GROUP 57	$12,086.68	$241.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,341.50	$1,486.83
Total for MAJOR GROUP 58	$74,341.50	$1,486.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,159.34	$163.19
5943 Stationery Stores	$9,094.75	$181.89
5947 Gift, Novelty, and Souvenir Shops	$13,920.90	$278.42
5961 Catalog and Mail-Order Houses	$6,555.16	$131.12
5962 Automatic Merchandise Machine Operators	$2,604.00	$52.08
5963 Direct Selling Establishments	$4,943.53	$98.87
5999 Miscellaneous Retail Stores, NEC	$10,618.95	$212.39
Other	$5,009.61	$100.19
Total for MAJOR GROUP 59	$60,906.24	$1,218.15
Total for DIVISION G	$418,704.22	$8,374.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,273.02	$105.46
Total for MAJOR GROUP 61	$5,273.02	$105.46
MAJOR GROUP: 63 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	$16,390.84	$327.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,890.84	$357.81
Total for DIVISION H	$29,051.81	$581.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,589.56	$131.79
Other	$42,704.79	$854.09
Total for MAJOR GROUP 72	$49,294.35	$985.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$997.47	$19.95
7359 Equipment Rental and Leasing, NEC	$7,042.64	$140.87
7372 Prepackaged Software	$29,011.02	$580.22
7374 Computer Processing and Data Preparation and Processing Services	$135.60	$2.71
7379 Computer Related Services, NEC	$738.83	$14.78
7389 Miscellaneous Business Services	$6,762.37	$136.78
Other	$7,552.05	$151.04
Total for MAJOR GROUP 73	$52,239.98	$1,046.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,525.18	$830.52
Total for MAJOR GROUP 75	$41,525.18	$830.52

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,723.17	$54.46
Other	$1,952.33	$39.04
Total for MAJOR GROUP 76	$4,675.50	$93.50
MAJOR GROUP: 78 Motion Pictures		
Other	$4,928.57	$98.57
Total for MAJOR GROUP 78	$4,928.57	$98.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,054.66	$521.09
Total for MAJOR GROUP 79	$26,054.66	$521.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,462.88	$49.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,484.69	$49.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,237.88	$204.76
8721 Accounting, Auditing, and Bookkeeping Services	$11,183.75	$223.68
8742 Management Consulting Services	$2,225.19	$44.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$24,028.82	$480.59
Total for DIVISION I	$229,498.84	$4,591.54

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$2,879.94	$57.60
C	Construction	$15,254.80	$305.10
D	Manufacturing	$355,124.61	$7,102.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,738.03	$7,514.77
F	Wholesale Trade	$273,531.20	$5,470.61
G	Retail Trade	$418,704.22	$8,374.11
H	Finance, Insurance, And Real Estate	$29,051.81	$581.03
I	Services	$229,498.84	$4,591.54
	Total for Arlington - General	$1,699,783.45	$33,997.27

Arlington Recap

A	Agriculture, Forestry, And Fishing	$2,879.94	$57.60
C	Construction	$15,254.80	$305.10
D	Manufacturing	$355,124.61	$7,102.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,738.03	$7,514.77
F	Wholesale Trade	$273,531.20	$5,470.61
G	Retail Trade	$418,704.22	$8,374.11
H	Finance, Insurance, And Real Estate	$29,051.81	$581.03
I	Services	$229,498.84	$4,591.54
	Total for Arlington	$1,699,783.45	$33,997.27

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,801.68	$76.04
Other	$10,997.22	$219.95
Total for MAJOR GROUP 07	$14,798.90	$295.99
Total for DIVISION A	$14,798.90	$295.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$49,726.80	$994.54
Total for MAJOR GROUP 17	$49,726.80	$994.54
Total for DIVISION C	$50,090.15	$1,001.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,550.00	$31.00
Total for MAJOR GROUP 20	$1,550.00	$31.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,224.04	$84.47
2731 Books: Publishing, or Publishing and Printing	$117.80	$2.36
Other	$2,390.56	$47.82
Total for MAJOR GROUP 27	$6,732.40	$134.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,721.68	$274.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,950.55	$639.01
4813 Telephone Communications, Except Radiotelephone	$36,173.08	$723.45
Other	$1,544.44	$30.89
Total for MAJOR GROUP 48	$69,668.07	$1,393.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,841.83	$856.84
Total for MAJOR GROUP 49	$42,841.83	$856.84
Total for DIVISION E	$112,727.90	$2,254.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,090.06	$41.80
5045 Computers and Computer Peripheral Equipment and Software	$2,719.00	$54.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,742.51	$434.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,927.32	$418.55
5074 Plumbing and Heating Equipment and Supplies	$13,360.89	$267.22
5087 Service Establishment Equipment and Supplies	$3,516.72	$70.33
Other	$13,082.34	$261.63
Total for MAJOR GROUP 50	$77,438.84	$1,548.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,145.47	$42.92
Other	$10,125.11	$202.50
Total for MAJOR GROUP 51	$12,270.58	$245.42
Total for DIVISION F	$89,709.42	$1,794.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,834.67	$1,316.70
5251 Hardware Stores	$48,398.16	$967.96
Total for MAJOR GROUP 52	$114,232.83	$2,284.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$602.89	$12.06
Total for MAJOR GROUP 53	$602.89	$12.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,405.56	$3,648.11
Other	$1,608.07	$32.15
Total for MAJOR GROUP 54	$184,013.63	$3,680.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,908.65	$58.17
Other	$96,401.17	$1,928.02
Total for MAJOR GROUP 55	$99,309.82	$1,986.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,199.00	$63.98
5651 Family Clothing Stores	$1,114.68	$22.30
5699 Miscellaneous Apparel and Accessory Stores	$1,570.46	$31.41
Total for MAJOR GROUP 56	$5,884.14	$117.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,394.34	$167.88

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,538.83	$50.78
Total for MAJOR GROUP 57	$10,933.17	$218.66
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		
5912 Drug Stores and Proprietary Stores	$80.19	$1.60
5942 Book Stores	$527.65	$10.55
5943 Stationery Stores	$869.38	$17.38
5961 Catalog and Mail-Order Houses	$3,811.50	$76.22
5963 Direct Selling Establishments	$2,665.70	$53.32
5999 Miscellaneous Retail Stores, NEC	$30,238.84	$604.78
Other	$48,949.95	$979.00
Total for MAJOR GROUP 59	$87,143.21	$1,742.85
Total for DIVISION G	$542,710.38	$10,854.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,992.48	$79.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$415.55	$8.31
7299 Miscellaneous Personal Services, NEC	$4,418.50	$88.37
Other	$41,353.20	$827.05
Total for MAJOR GROUP 72	$46,187.25	$923.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,948.22	$38.97
7372 Prepackaged Software	$2,059.00	$41.18
7389 Miscellaneous Business Services	$379.00	$7.58
Other	$9,046.51	$180.94
Total for MAJOR GROUP 73	$13,432.73	$268.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$88,334.25	$1,766.68
Other	$34,354.02	$687.08
Total for MAJOR GROUP 75	$122,688.27	$2,453.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,226.11	$64.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,810.70	$236.22

Armour - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		$7,053.82	$141.07
	Total for MAJOR GROUP 78	$7,053.82	$141.07
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$9,645.57	$192.92
	Total for MAJOR GROUP 80	$9,645.57	$192.92
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$5,902.78	$118.06
	Total for MAJOR GROUP 86	$5,902.78	$118.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,240.00	$64.80
8742 Management Consulting Services		$1,712.58	$34.25
Other		$367.00	$7.34
	Total for MAJOR GROUP 87	$5,319.58	$106.39
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$239,483.77	$4,789.68

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$14,798.90	$295.99
C	Construction	$50,090.15	$1,001.81
D	Manufacturing	$13,721.68	$274.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,727.90	$2,254.55
F	Wholesale Trade	$89,709.42	$1,794.18
G	Retail Trade	$542,710.38	$10,854.18
H	Finance, Insurance, And Real Estate	$3,992.48	$79.86
I	Services	$239,483.77	$4,789.68
	Other	$3,221.76	$64.44
	Total for Armour - General	$1,070,456.44	$21,409.12

Armour Recap

A	Agriculture, Forestry, And Fishing	$14,798.90	$295.99
C	Construction	$50,090.15	$1,001.81
D	Manufacturing	$13,721.68	$274.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,727.90	$2,254.55
F	Wholesale Trade	$89,709.42	$1,794.18
G	Retail Trade	$542,710.38	$10,854.18
H	Finance, Insurance, And Real Estate	$3,992.48	$79.86
I	Services	$239,483.77	$4,789.68
	Other	$3,221.76	$64.44
	Total for Armour	$1,070,456.44	$21,409.12

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$746.44	$14.93
Other	$888.68	$17.77
Total for MAJOR GROUP 27	$1,635.12	$32.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,390.12	$47.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,782.83	$475.66
4813 Telephone Communications, Except Radiotelephone	$7,421.67	$148.44
Other	$1,858.43	$37.17
Total for MAJOR GROUP 48	$33,062.93	$661.27
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	$39,779.43	$795.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,829.85	$56.59
Total for MAJOR GROUP 50	$2,829.85	$56.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$205.61	$4.11
Total for MAJOR GROUP 51	$205.61	$4.11
Total for DIVISION F	$3,035.46	$60.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($398.38)	($7.97)
Total for MAJOR GROUP 52	($398.38)	($7.97)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$692.14	$13.83
Total for MAJOR GROUP 53	$692.14	$13.83
MAJOR GROUP: 54 Food Stores		
Other	$888.38	$17.77
Total for MAJOR GROUP 54	$888.38	$17.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$391.44	$7.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$738.27	$14.77
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	$710.79	$14.22

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$356.12	$7.12
5999 Miscellaneous Retail Stores, NEC	$1,634.45	$32.69
Other	$464.24	$9.30
Total for MAJOR GROUP 59	$3,165.60	$63.33
Total for DIVISION G	$23,702.16	$474.06
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
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	$937.07	$18.74
Other	$616.00	$12.32
Total for MAJOR GROUP 73	$1,553.07	$31.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,962.24	$39.24
Total for MAJOR GROUP 87	$1,962.24	$39.24
Total for DIVISION I	$5,863.39	$117.25

Artesian - General Recap

D	Manufacturing	$2,390.12	$47.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,779.43	$795.60
F	Wholesale Trade	$3,035.46	$60.70
G	Retail Trade	$23,702.16	$474.06
I	Services	$5,863.39	$117.25
	Other	$255.00	$5.10
	Total for Artesian - General	$75,025.56	$1,500.51

Artesian Recap

D	Manufacturing	$2,390.12	$47.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,779.43	$795.60
F	Wholesale Trade	$3,035.46	$60.70
G	Retail Trade	$23,702.16	$474.06
I	Services	$5,863.39	$117.25
	Other	$255.00	$5.10
	Total for Artesian	$75,025.56	$1,500.51

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.

Ashton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$415.68	$4.15
Total for MAJOR GROUP 27	$415.68	$4.15
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	$1,080.89	$10.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,489.33	$104.89
4813 Telephone Communications, Except Radiotelephone	$1,297.08	$12.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,113.41	$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	$19,586.93	$195.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$192,077.66	$1,920.78
Total for MAJOR GROUP 50	$192,077.66	$1,920.78
Total for DIVISION F	$192,077.66	$1,920.78
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		
5311 Department Stores	$1,402.71	$14.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,441.51	$14.42
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	$388.80	$3.89
Total for MAJOR GROUP 56	$388.80	$3.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$253.15	$2.53
5961 Catalog and Mail-Order Houses	$1,859.64	$18.60
5963 Direct Selling Establishments	$1,433.64	$14.34
Other	$2,933.68	$29.34
Total for MAJOR GROUP 59	$6,480.11	$64.81
Total for DIVISION G	$15,370.26	$153.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,325.24	$13.26
Total for MAJOR GROUP 73	$1,325.24	$13.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,379.81	$33.80
Total for MAJOR GROUP 87	$3,379.81	$33.80
Total for DIVISION I	$4,990.23	$49.91

Ashton - General Recap

D	Manufacturing	$1,080.89	$10.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,586.93	$195.87
F	Wholesale Trade	$192,077.66	$1,920.78
G	Retail Trade	$15,370.26	$153.72
I	Services	$4,990.23	$49.91
	Other	$1.82	$0.02
	Total for Ashton - General	$233,107.79	$2,331.10

Ashton Recap

D	Manufacturing	$1,080.89	$10.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,586.93	$195.87
F	Wholesale Trade	$192,077.66	$1,920.78
G	Retail Trade	$15,370.26	$153.72
I	Services	$4,990.23	$49.91
	Other	$1.82	$0.02
	Total for Ashton	$233,107.79	$2,331.10

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.

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$183.96	$1.84
Other	$122.30	$1.22
Total for MAJOR GROUP 27	$306.26	$3.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
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	($1,283,573.42)	($12,826.31)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,678.07	$66.77
4813 Telephone Communications, Except Radiotelephone	$7,188.19	$71.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,266.26	$142.66
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	$21,550.25	$215.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$198,980.15	$1,989.81
Other	$3,965.60	$39.66
Total for MAJOR GROUP 50	$202,945.75	$2,029.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$138.96	$1.39
Other	N/A	N/A
Total for MAJOR GROUP 51	$4,205.74	$42.06
Total for DIVISION F	$207,151.49	$2,071.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,014.82	$40.15
Total for MAJOR GROUP 53	$4,014.82	$40.15
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$253.00	$2.54
Total for MAJOR GROUP 56	$253.00	$2.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,905.47	$49.06
Total for MAJOR GROUP 57	$4,905.47	$49.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$545.37	$5.46
5961 Catalog and Mail-Order Houses	$929.30	$9.29
5999 Miscellaneous Retail Stores, NEC	$20,384.44	$203.84
Other	$354.01	$3.54
Total for MAJOR GROUP 59	$22,213.12	$222.13
Total for DIVISION G	$47,132.07	$471.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$673.61	$6.74
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	$4,624.31	$46.25
Total for MAJOR GROUP 73	$4,624.31	$46.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,675.80	$636.76
Total for MAJOR GROUP 76	$63,675.80	$636.76
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	$69,340.36	$693.41

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

Returns Filed: July 2011

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	($1,283,573.42)	($12,826.31)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,550.25	$215.50
F	Wholesale Trade	$207,151.49	$2,071.53
G	Retail Trade	$47,132.07	$471.33
H	Finance, Insurance, And Real Estate	$673.61	$6.74
I	Services	$69,340.36	$693.41
	Other	$0.61	$0.01
	Total for Astoria - General	$-937,725.03	$-9,367.79

Astoria Recap

D	Manufacturing	($1,283,573.42)	($12,826.31)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,550.25	$215.50
F	Wholesale Trade	$207,151.49	$2,071.53
G	Retail Trade	$47,132.07	$471.33
H	Finance, Insurance, And Real Estate	$673.61	$6.74
I	Services	$69,340.36	$693.41
	Other	$0.61	$0.01
	Total for Astoria	$-937,725.03	$-9,367.79

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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.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,457.31	$14.57
Total for MAJOR GROUP 17	$1,457.31	$14.57
Total for DIVISION C	$1,457.31	$14.57
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,394.75	$13.95
Other	$366.64	$3.67
Total for MAJOR GROUP 27	$1,761.39	$17.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,277.19	$22.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$29,094.19	$290.94
4813 Telephone Communications, Except Radiotelephone	$18,138.45	$181.38
Other	$1,831.99	$18.32
Total for MAJOR GROUP 48	$49,064.63	$490.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,963.67	$69.63
Total for MAJOR GROUP 49	$6,963.67	$69.63
Total for DIVISION E	$84,532.70	$845.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$44,310.72	$443.11
Total for MAJOR GROUP 50	$44,310.72	$443.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,487.00	$124.87
Total for MAJOR GROUP 51	$12,487.00	$124.87
Total for DIVISION F	$56,797.72	$567.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,672.79	$216.72
Total for MAJOR GROUP 52	$21,672.79	$216.72
MAJOR GROUP: 53 General Merchandise Stores		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,714.82	$67.15
Total for MAJOR GROUP 53	$6,714.82	$67.15
MAJOR GROUP: 54 Food Stores		
Other	$1,250.14	$12.51
Total for MAJOR GROUP 54	$1,250.14	$12.51
MAJOR GROUP: 55 Automotive Dealers And 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	$1,171.15	$11.71
5651 Family Clothing Stores	$681.19	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,965.34	$19.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,886.92	$38.87
Total for MAJOR GROUP 57	$3,886.92	$38.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,850.06	$18.51
5963 Direct Selling Establishments	$1,546.33	$15.46
5999 Miscellaneous Retail Stores, NEC	$19,451.16	$194.51
Other	$2,222.07	$22.23
Total for MAJOR GROUP 59	$25,069.62	$250.71
Total for DIVISION G	$92,687.28	$926.89
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		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,611.87	$106.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,902.96	$29.03
Total for MAJOR GROUP 72	$2,902.96	$29.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,301.47	$63.01
7372 Prepackaged Software	$1,247.85	$12.48
7389 Miscellaneous Business Services	$926.00	$9.26
Other	$1,802.04	$18.02
Total for MAJOR GROUP 73	$10,277.36	$102.77
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

Aurora - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$949.94	$9.50
		Total for MAJOR GROUP 78	$949.94	$9.50
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			$4,366.56	$43.66
		Total for MAJOR GROUP 87	$4,366.56	$43.66
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$83,091.37	$830.90

Aurora - General Recap

C	Construction	$1,457.31	$14.57
D	Manufacturing	$2,277.19	$22.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,532.70	$845.32
F	Wholesale Trade	$56,797.72	$567.98
G	Retail Trade	$92,687.28	$926.89
H	Finance, Insurance, And Real Estate	$10,611.87	$106.12
I	Services	$83,091.37	$830.90
	Other	$331.40	$3.32
	Total for Aurora - General	$331,786.84	$3,317.88

Aurora Recap

C	Construction	$1,457.31	$14.57
D	Manufacturing	$2,277.19	$22.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,532.70	$845.32
F	Wholesale Trade	$56,797.72	$567.98
G	Retail Trade	$92,687.28	$926.89
H	Finance, Insurance, And Real Estate	$10,611.87	$106.12
I	Services	$83,091.37	$830.90
	Other	$331.40	$3.32
	Total for Aurora	$331,786.84	$3,317.88

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$66,393.32	$1,327.87
Total for MAJOR GROUP 17	$66,393.32	$1,327.87
Total for DIVISION C	$69,211.16	$1,384.23
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		
2759 Commercial Printing, NEC	$1,386.87	$27.74
Other	$1,624.21	$32.49
Total for MAJOR GROUP 27	$3,011.08	$60.23
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: 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	$3,682.80	$73.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,575.87	$411.52
4813 Telephone Communications, Except Radiotelephone	$29,681.54	$593.63
Other	$2,031.49	$40.63
Total for MAJOR GROUP 48	$52,288.90	$1,045.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,599.84	$592.00
Total for MAJOR GROUP 49	$29,599.84	$592.00
Total for DIVISION E	$81,888.74	$1,637.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,596.26	$291.93
Total for MAJOR GROUP 50	$14,596.26	$291.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,922.94	$598.45
Total for MAJOR GROUP 51	$29,922.94	$598.45

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$44,519.20	$890.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,935.08	$1,198.70
Other	$16,756.60	$335.13
Total for MAJOR GROUP 52	$76,691.68	$1,533.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,373.99	$27.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,213.26	$104.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,073.96	$2,261.48
5499 Miscellaneous Food Stores	$455.55	$9.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,972.09	$2,479.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,130.38	$222.61
Total for MAJOR GROUP 55	$11,130.38	$222.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,591.52	$31.83
5651 Family Clothing Stores	$318.81	$6.38
Other	$496.43	$9.93
Total for MAJOR GROUP 56	$2,406.76	$48.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,966.43	$119.33
Other	$11,570.54	$231.41
Total for MAJOR GROUP 57	$17,536.97	$350.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$390.66	$7.82
5943 Stationery Stores	$2,142.55	$42.85
5961 Catalog and Mail-Order Houses	$2,492.29	$49.84
5963 Direct Selling Establishments	$5,216.03	$104.32
5999 Miscellaneous Retail Stores, NEC	$9,604.75	$192.09
Other	$1,145.72	$22.91
Total for MAJOR GROUP 59	$20,992.00	$419.83
Total for DIVISION G	$277,761.77	$5,555.24
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	$72.10	$1.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$684.50	$13.69
Other	$19,161.30	$383.22
Total for MAJOR GROUP 72	$19,845.80	$396.91
MAJOR GROUP: 73 Business Services		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,632.79	$32.66
7372 Prepackaged Software	$11,343.27	$226.86
7389 Miscellaneous Business Services	$9,740.31	$194.80
Other	$1,408.91	$28.18
Total for MAJOR GROUP 73	$24,125.28	$482.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,914.91	$38.30
Total for MAJOR GROUP 75	$1,914.91	$38.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$199.38	$3.99
Total for MAJOR GROUP 76	$199.38	$3.99
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	$3,385.57	$67.71
Total for MAJOR GROUP 79	$3,385.57	$67.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,458.82	$69.17
Total for MAJOR GROUP 86	$3,458.82	$69.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,086.30	$141.73
Total for MAJOR GROUP 87	$7,086.30	$141.73
Total for DIVISION I	$68,401.20	$1,368.01
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	$69,211.16	$1,384.23
D	Manufacturing	$3,682.80	$73.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,888.74	$1,637.78
F	Wholesale Trade	$44,519.20	$890.38
G	Retail Trade	$277,761.77	$5,555.24
H	Finance, Insurance, And Real Estate	$72.10	$1.44
I	Services	$68,401.20	$1,368.01
	Other	$25,976.57	$519.53
	Total for Avon - General	$571,513.54	$11,430.28

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

Returns Filed: July 2011

Avon Recap

		Taxable	Tax Due
C	Construction	$69,211.16	$1,384.23
D	Manufacturing	$3,682.80	$73.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,888.74	$1,637.78
F	Wholesale Trade	$44,519.20	$890.38
G	Retail Trade	$277,761.77	$5,555.24
H	Finance, Insurance, And Real Estate	$72.10	$1.44
I	Services	$68,401.20	$1,368.01
	Other	$25,976.57	$519.53
	Total for Avon	$571,513.54	$11,430.28

ITEMS OF NOTE:

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

Baltic - 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	$5,748.83	$114.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,817.83	$116.36
Total for DIVISION A	$15,767.83	$315.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,363.25	$67.25
Total for MAJOR GROUP 17	$3,363.25	$67.25
Total for DIVISION C	$3,363.25	$67.25
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,064.41	$81.29
Total for MAJOR GROUP 27	$4,064.41	$81.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,452.54	$129.06
Total for MAJOR GROUP 32	$6,452.54	$129.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,870.63	$277.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,191.50	$43.83
Total for MAJOR GROUP 42	$2,191.50	$43.83
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	$55,081.71	$1,101.63
4813 Telephone Communications, Except Radiotelephone	$31,747.77	$634.96
Other	$12,017.60	$240.36
Total for MAJOR GROUP 48	$98,847.08	$1,976.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,601.17	$1,272.02
Total for MAJOR GROUP 49	$63,601.17	$1,272.02

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$165,005.45	$3,300.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$9,509.36	$190.19
5044 Office Equipment	$6,243.25	$124.87
5087 Service Establishment Equipment and Supplies	$1,401.93	$28.04
Other	$7,602.87	$152.05
Total for MAJOR GROUP 50	$24,757.41	$495.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,587.12	$131.74
Total for MAJOR GROUP 51	$6,587.12	$131.74
Total for DIVISION F	$31,344.53	$626.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,123.18	$1,162.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,619.08	$1,172.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,000.88	$40.02
Total for MAJOR GROUP 53	$2,000.88	$40.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,175.06	$63.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,631.77	$912.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,058.14	$121.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,838.48	$936.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,412.50	$28.26
5651 Family Clothing Stores	$1,012.80	$20.26
Other	$583.90	$11.68
Total for MAJOR GROUP 56	$3,009.20	$60.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,628.16	$192.56
Other	$12,796.76	$255.94
Total for MAJOR GROUP 57	$22,424.92	$448.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$857.51	$17.15
5961 Catalog and Mail-Order Houses	$4,911.03	$98.21
5963 Direct Selling Establishments	$4,282.68	$85.66
5992 Florists	$330.00	$6.60
5999 Miscellaneous Retail Stores, NEC	$15,105.46	$302.09
Other	$320.84	$6.41
Total for MAJOR GROUP 59	$25,807.52	$516.12
Total for DIVISION G	$220,711.51	$4,414.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,070.00	$161.40
Total for MAJOR GROUP 65	$8,070.00	$161.40
Total for DIVISION H	$8,354.30	$167.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$404.00	$8.08
Other	$12,460.34	$249.21
Total for MAJOR GROUP 72	$12,864.34	$257.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,331.57	$166.64
7372 Prepackaged Software	$1,603.28	$32.07
7389 Miscellaneous Business Services	$11,016.72	$220.34
Other	$6,146.56	$122.93
Total for MAJOR GROUP 73	$27,098.13	$541.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$268.00	$5.36
7699 Repair Shops and Related Services, NEC	$1,154.96	$23.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,797.96	$35.96
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	$1,040.29	$20.80
Total for MAJOR GROUP 79	$1,040.29	$20.80
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,542.24	$90.85
Total for MAJOR GROUP 87	$4,542.24	$90.85
Total for DIVISION I	$58,045.61	$1,160.94
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: July 2011

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,767.83	$315.36
C	Construction	$3,363.25	$67.25
D	Manufacturing	$13,870.63	$277.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,005.45	$3,300.11
F	Wholesale Trade	$31,344.53	$626.89
G	Retail Trade	$220,711.51	$4,414.23
H	Finance, Insurance, And Real Estate	$8,354.30	$167.09
I	Services	$58,045.61	$1,160.94
	Other	$6,953.58	$139.07
	Total for Baltic - General	$523,416.69	$10,468.36

Baltic - 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:	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	$33,072.66	$330.72
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:	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
		Total for DIVISION I	N/A	N/A
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$33,072.66	$330.72
	Other	$204.75	$2.05
	Total for Baltic - Gross Receipts	$33,277.41	$332.77

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

Returns Filed: July 2011

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,767.83	$315.36
C	Construction	$3,363.25	$67.25
D	Manufacturing	$13,870.63	$277.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,005.45	$3,300.11
F	Wholesale Trade	$31,344.53	$626.89
G	Retail Trade	$253,784.17	$4,744.95
H	Finance, Insurance, And Real Estate	$8,354.30	$167.09
I	Services	$58,045.61	$1,160.94
	Other	$7,158.33	$141.12
	Total for Baltic	$556,694.10	$10,801.13

ITEMS OF NOTE:

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

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	$37,497.70	$749.95
0783 Ornamental Shrub and Tree Services	$17,599.12	$351.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$155,070.99	$3,101.41
Total for DIVISION A	$156,069.70	$3,121.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,750.27	$155.00
1731 Electrical Work	$5,456.05	$109.13
1796 Installation or Erection of Building Equipment, NEC	$14,898.73	$297.98
1799 Special Trade Contractors, NEC	$7,552.21	$151.05
Other	$5,073.51	$101.48
Total for MAJOR GROUP 17	$40,730.77	$814.64
Total for DIVISION C	$40,730.77	$814.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,769.96	$295.40
Total for MAJOR GROUP 20	$14,769.96	$295.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,782.41	$215.66
2731 Books: Publishing, or Publishing and Printing	$489.31	$9.79
2741 Miscellaneous Publishing	$1,853.23	$37.07
2752 Commercial Printing, Lithographic	$10,880.57	$217.61
2759 Commercial Printing, NEC	$20,083.90	$401.68
Other	$3,323.24	$66.46
Total for MAJOR GROUP 27	$47,412.66	$948.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,616.12	$32.32
Total for MAJOR GROUP 28	$1,616.12	$32.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$57,150.62	$1,143.02
Total for MAJOR GROUP 34	$57,150.62	$1,143.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$51,260.83	$1,025.22
Total for MAJOR GROUP 35	$51,260.83	$1,025.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,798.78	$35.97
Total for MAJOR GROUP 36	$1,798.78	$35.97
MAJOR GROUP: 37 Transportation Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$186,854.76	$3,737.12
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	$17,900.04	$358.01
4225 General Warehousing and Storage	$2,960.68	$59.21
Total for MAJOR GROUP 42	$20,860.72	$417.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
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	$269,240.70	$5,384.81
4813 Telephone Communications, Except Radiotelephone	$47,582.57	$951.66
4841 Cable and Other Pay Television Services	$240,244.42	$4,804.89
4899 Communications Services, NEC	$5,323.74	$106.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$562,521.43	$11,250.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$441,941.68	$8,838.83
Total for MAJOR GROUP 49	$441,941.68	$8,838.83
Total for DIVISION E	$1,031,663.84	$20,633.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,729.14	$154.58
5045 Computers and Computer Peripheral Equipment and Software	$8,254.83	$165.10
5046 Commercial Equipment, NEC	$7,776.13	$155.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$183,348.54	$3,666.97
5049 Professional Equipment and Supplies, NEC	$5,794.67	$115.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$122,240.37	$2,444.81
5064 Electrical Appliances, Television and Radio Sets	$1,123.34	$22.47
5065 Electronic Parts and Equipment, NEC	$5,825.85	$116.51
5074 Plumbing and Heating Equipment and Supplies	$56,004.51	$1,120.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,026.39	$440.52
5084 Industrial Machinery and Equipment	$35,801.36	$716.03
5085 Industrial Supplies	$1,847.57	$36.95
5087 Service Establishment Equipment and Supplies	$2,795.00	$55.90
Other	$62,947.91	$1,490.38
Total for MAJOR GROUP 50	$523,515.61	$10,701.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,040.50	$60.81
5141 Groceries, General Line	$23,051.41	$461.04
5142 Packaged Frozen Foods	$4,009.28	$80.18
5145 Confectionery	$1,094.56	$21.89
5149 Groceries and Related Products, NEC	$3,379.83	$67.60
5191 Farm Supplies	$611.50	$12.23
Other	$25,705.12	$514.11
Total for MAJOR GROUP 51	$60,892.20	$1,217.86
Total for DIVISION F	$584,407.81	$11,919.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$442,881.33	$8,857.60
5251 Hardware Stores	$157,756.13	$3,155.12
Other	$63,322.40	$1,266.44
Total for MAJOR GROUP 52	$663,959.86	$13,279.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,665.82	$253.32
5331 Variety Stores	$109,236.85	$2,184.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$627,868.84	$12,557.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,299,410.58	$25,988.22
5499 Miscellaneous Food Stores	$8,653.72	$173.09
Other	$43,537.78	$870.75
Total for MAJOR GROUP 54	$1,351,602.08	$27,032.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$323,927.50	$6,478.55
5531 Auto and Home Supply Stores	$561,517.02	$11,230.33
5541 Gasoline Service Station	$146,643.25	$2,932.86
Other	$122,639.86	$2,452.80
Total for MAJOR GROUP 55	$1,154,727.63	$23,094.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,908.79	$118.17
5651 Family Clothing Stores	$2,887.22	$57.74
5661 Shoe Stores	$208.88	$4.18
5699 Miscellaneous Apparel and Accessory Stores	$27,710.20	$554.20
Other	$1,921.51	$38.44
Total for MAJOR GROUP 56	$38,636.60	$772.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,866.22	$357.33
5713 Floor Coverings Stores	$5,708.87	$114.18
5719 Miscellaneous Homefurnishings Stores	$3,697.51	$73.95
5722 Household Appliance Stores	$29,776.78	$595.54
5731 Radio, Television, and Consumer Electronics Stores	$55,648.49	$1,112.97
5734 Computer and Computer Software Stores	$5,931.73	$118.64
Other	$1,541.10	$30.83
Total for MAJOR GROUP 57	$120,170.70	$2,403.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$572,744.70	$11,454.92
5813 Drinking Places	$145,938.77	$2,918.78
Total for MAJOR GROUP 58	$718,683.47	$14,373.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$578.10	$11.57
5932 Used Merchandise Stores	$42,855.11	$857.10
5941 Sporting Goods Stores and Bicycle Shops	$72,926.98	$1,458.54
5942 Book Stores	$894.25	$17.89
5943 Stationery Stores	$7,699.42	$153.99

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$4,291.32	$85.82
5961 Catalog and Mail-Order Houses	$40,477.68	$809.56
5963 Direct Selling Establishments	$37,286.14	$745.71
5999 Miscellaneous Retail Stores, NEC	$133,317.81	$2,666.35
Other	$123,388.96	$2,467.79
Total for MAJOR GROUP 59	$463,715.77	$9,274.32
Total for DIVISION G	$5,139,364.95	$102,787.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,951.45	$79.03
Total for MAJOR GROUP 60	$3,951.45	$79.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$847.09	$16.95
Total for MAJOR GROUP 61	$847.09	$16.95
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,846.04	$36.92
Total for MAJOR GROUP 63	$1,846.04	$36.92
MAJOR GROUP: 64 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	$67,695.88	$1,353.93
Other	$21,691.74	$433.83
Total for MAJOR GROUP 65	$89,387.62	$1,787.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,189.87	$163.80
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,152.37	$163.05
Total for DIVISION H	$105,018.30	$2,100.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	($812,490.28)	($16,249.77)
Total for MAJOR GROUP 70	($812,490.28)	($16,249.77)
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$774.00	$15.48
7221 Photographic Studios, Portrait	$1,741.11	$34.82
7231 Beauty Shops	$26,367.92	$527.36
7299 Miscellaneous Personal Services, NEC	$45,677.35	$913.56
Other	$19,042.02	$380.84
Total for MAJOR GROUP 72	$93,602.40	$1,872.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,233.00	$84.67
7322 Adjustment and Collection Services	$598.09	$11.97
7331 Direct Mail Advertising Services	$1,650.82	$33.02
7338 Secretarial and Court Reporting	$5,359.35	$107.19
7342 Disinfecting and Pest Control Services	$7,323.07	$146.46
7349 Building Cleaning and Maintenance Services, NEC	$43,736.00	$874.72
7359 Equipment Rental and Leasing, NEC	$46,161.45	$923.23
7372 Prepackaged Software	$20,168.58	$403.38
7374 Computer Processing and Data Preparation and Processing Services	$24,614.07	$492.29
7375 Information Retrieval Services	$2,150.04	$43.00
7379 Computer Related Services, NEC	$2,711.57	$54.24
7382 Security Systems Services	$1,615.40	$32.31
7389 Miscellaneous Business Services	$40,393.49	$807.88
Other	$20,818.44	$416.36
Total for MAJOR GROUP 73	$221,533.37	$4,430.72

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$174,050.08	$3,481.01
7534 Tire Retreading and Repair Shops	$80,438.30	$1,608.76
7538 General Automotive Repair Shops	$140,037.05	$2,800.74
7539 Automotive Repair Shops, NEC	$35,454.88	$709.09
7542 Carwashes	$20,302.60	$406.05
7549 Automotive Services, Except Repair and Carwashes	$3,722.18	$74.44
Other	$5,251.04	$105.02
Total for MAJOR GROUP 75	$459,256.13	$9,185.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,005.50	$60.11
7699 Repair Shops and Related Services, NEC	$23,311.85	$466.24
Other	$55,725.81	$1,114.52
Total for MAJOR GROUP 76	$82,043.16	$1,640.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,041.53	$500.83
Total for MAJOR GROUP 78	$25,041.53	$500.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,414.38	$48.29
Other	$20,759.96	$415.20
Total for MAJOR GROUP 79	$23,174.34	$463.49
MAJOR GROUP: 80 Health Services		
Other	$28,894.77	$577.90
Total for MAJOR GROUP 80	$28,894.77	$577.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$220,088.49	$4,401.76
Total for MAJOR GROUP 81	$220,088.49	$4,401.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,310.16	$26.20
8661 Religious Organizations	$6,786.94	$135.74
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,231.07	$164.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,996.35	$159.93
8721 Accounting, Auditing, and Bookkeeping Services	$65,504.29	$1,310.11
8741 Management Services	$3,569.83	$71.40
8742 Management Consulting Services	$6,545.52	$130.91
Other	$8,902.83	$178.06
Total for MAJOR GROUP 87	$92,518.82	$1,850.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$443,467.01	$8,869.46

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$156,069.70	$3,121.38
C	Construction	$40,730.77	$814.64
D	Manufacturing	$186,854.76	$3,737.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,031,663.84	$20,633.29
F	Wholesale Trade	$584,407.81	$11,832.35
G	Retail Trade	$5,139,364.95	$102,787.33
H	Finance, Insurance, And Real Estate	$105,018.30	$2,100.38
I	Services	$443,467.01	$8,869.46
	Total for Belle Fourche - General	$7,687,577.14	$153,895.95

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,631.10	$256.31
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		$169,578.99	$1,695.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$170,213.99	$1,702.15
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		$571,667.02	$5,716.66
5813 Drinking Places		$143,859.41	$1,438.59
	Total for MAJOR GROUP 58	$715,526.43	$7,155.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$82,911.69	$829.12
	Total for MAJOR GROUP 59	$82,911.69	$829.12
	Total for DIVISION G	$991,794.08	$9,917.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		($803,991.58)	($8,039.93)
	Total for MAJOR GROUP 70	($803,991.58)	($8,039.93)
MAJOR GROUP: 73 Business Services			
Other		$4,030.60	$40.31
	Total for MAJOR GROUP 73	$4,030.60	$40.31
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,626.31	$166.25
	Total for MAJOR GROUP 79	$16,626.31	$166.25
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	($781,124.62)	($7,811.27)

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

Returns Filed: July 2011

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,631.10	$256.31
G	Retail Trade	$991,794.08	$9,917.94
I	Services	($781,124.62)	($7,811.27)
	Total for Belle Fourche - Gross Receipts	$236,300.56	$2,362.98

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$156,069.70	$3,121.38
C	Construction	$40,730.77	$814.64
D	Manufacturing	$186,854.76	$3,737.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,057,294.94	$20,889.60
F	Wholesale Trade	$584,407.81	$11,832.35
G	Retail Trade	$6,131,159.03	$112,705.27
H	Finance, Insurance, And Real Estate	$105,018.30	$2,100.38
I	Services	($337,657.61)	$1,058.19
	Total for Belle Fourche	$7,923,877.70	$156,258.93

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$731.39	$14.63
Total for MAJOR GROUP 27	$731.39	$14.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,777.15	$35.55
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	$1,888.72	$37.78
4813 Telephone Communications, Except Radiotelephone	$3,409.30	$68.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,144.02	$122.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,917.46	$218.36
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	$1,523.20	$30.46
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$10,167.76	$203.36

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$10,167.76	$203.36
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: 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	$443.54	$8.87
5999 Miscellaneous Retail Stores, NEC	$449.50	$8.99
Other	$347.14	$6.94
Total for MAJOR GROUP 59	$1,240.18	$24.80
Total for DIVISION G	$26,358.99	$527.18
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$527.11	$10.54
Other	$158.50	$3.17
Total for MAJOR GROUP 73	$685.61	$13.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$2,044.32	$40.89

Belvidere - General Recap

D	Manufacturing	$1,777.15	$35.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,917.46	$218.36
F	Wholesale Trade	$1,523.20	$30.46
G	Retail Trade	$26,358.99	$527.18
I	Services	$2,044.32	$40.89
	Other	$1,844.10	$36.88
	Total for Belvidere - General	$44,465.22	$889.32

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

Returns Filed: July 2011

Belvidere Recap

		Taxable	Tax Due
D	Manufacturing	$1,777.15	$35.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,917.46	$218.36
F	Wholesale Trade	$1,523.20	$30.46
G	Retail Trade	$26,358.99	$527.18
I	Services	$2,044.32	$40.89
	Other	$1,844.10	$36.88
	Total for Belvidere	$44,465.22	$889.32

ITEMS OF NOTE:

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

Beresford - 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	$10,622.03	$212.44
Other	$41,940.50	$838.81
Total for MAJOR GROUP 07	$52,562.53	$1,051.25
Total for DIVISION A	$52,562.53	$1,051.25
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($484.43)	($9.69)
1751 Carpentry Work	$3,379.43	$67.59
Other	$11,741.57	$234.83
Total for MAJOR GROUP 17	$14,636.57	$292.73
Total for DIVISION C	$14,636.57	$292.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,760.20	$95.21
2721 Periodicals: Publishing, or Publishing and Printing	$1,129.50	$22.59
2731 Books: Publishing, or Publishing and Printing	$109.94	$2.20
2741 Miscellaneous Publishing	$869.04	$17.38
2752 Commercial Printing, Lithographic	$11,247.27	$224.95
2754 Commercial Printing, Gravure	$82.58	$1.65
2759 Commercial Printing, NEC	$6,637.72	$132.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$25,111.75	$502.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,203.74	$84.08
Total for MAJOR GROUP 28	$4,203.74	$84.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,240.20	$64.81

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$3,240.20	$64.81
Total for DIVISION D	$1,922,244.94	$42,465.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,670.19	$113.41
Total for MAJOR GROUP 42	$5,670.19	$113.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$123,562.25	$2,471.25
4813 Telephone Communications, Except Radiotelephone	$66,612.29	$1,332.26
4841 Cable and Other Pay Television Services	$33,743.90	$674.88
4899 Communications Services, NEC	$620.13	$12.40
Total for MAJOR GROUP 48	$224,538.57	$4,490.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,864.54	$4,817.29
Total for MAJOR GROUP 49	$240,864.54	$4,817.29
Total for DIVISION E	$471,073.30	$9,421.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$13,019.01	$260.38
5044 Office Equipment	$6,282.69	$125.66
5045 Computers and Computer Peripheral Equipment and Software	$8,322.66	$166.46
5046 Commercial Equipment, NEC	$2,582.98	$51.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,593.80	$1,151.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,281.92	$45.63
5065 Electronic Parts and Equipment, NEC	$13,247.00	$264.93
5074 Plumbing and Heating Equipment and Supplies	$19,135.63	$382.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,040.08	$40.80
5084 Industrial Machinery and Equipment	$16,457.89	$329.16
5085 Industrial Supplies	$965.15	$19.30
5087 Service Establishment Equipment and Supplies	$1,150.85	$23.02
Other	$111,105.92	$2,222.13
Total for MAJOR GROUP 50	$254,185.58	$5,083.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,753.50	$115.07
5141 Groceries, General Line	$7,393.50	$147.88
5142 Packaged Frozen Foods	$191.50	$3.83
5149 Groceries and Related Products, NEC	$428.44	$8.57
Other	$47,737.95	$954.76
Total for MAJOR GROUP 51	$61,504.89	$1,230.11
Total for DIVISION F	$315,690.47	$6,313.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,527.35	$2,710.54
5251 Hardware Stores	$103,996.61	$2,079.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$18,586.49	$371.73
Total for MAJOR GROUP 52	$258,110.45	$5,162.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,776.02	$315.51
5331 Variety Stores	$109,973.87	$2,199.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$125,911.89	$2,518.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$476,388.06	$9,527.76
5499 Miscellaneous Food Stores	$2,268.06	$45.36
Other	$10,961.83	$219.24

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$489,617.95	$9,792.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,556.97	$1,351.14
5541 Gasoline Service Station	$76,343.83	$1,526.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$210,479.11	$4,209.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,444.39	$88.88
5651 Family Clothing Stores	$1,893.58	$37.87
Other	$1,037.50	$20.75
Total for MAJOR GROUP 56	$7,375.47	$147.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,855.16	$1,057.10
5719 Miscellaneous Homefurnishings Stores	$1,300.17	$26.00
5722 Household Appliance Stores	$19,431.76	$388.64
5731 Radio, Television, and Consumer Electronics Stores	$274.09	$5.48
5734 Computer and Computer Software Stores	$3,545.43	$70.91
Other	$5,094.42	$101.89
Total for MAJOR GROUP 57	$82,501.03	$1,650.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,977.79	$3,859.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$242,096.19	$4,841.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,676.46	$173.53
5943 Stationery Stores	$30,875.32	$617.51
5947 Gift, Novelty, and Souvenir Shops	$4,116.52	$82.33
5961 Catalog and Mail-Order Houses	$9,878.42	$197.57
5962 Automatic Merchandise Machine Operators	$2,506.83	$50.13
5963 Direct Selling Establishments	$17,017.70	$340.35
5999 Miscellaneous Retail Stores, NEC	$65,059.50	$1,301.20
Other	$39,251.16	$785.03
Total for MAJOR GROUP 59	$177,381.91	$3,547.65
Total for DIVISION G	$1,593,474.00	$31,869.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,091.68	$81.83
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,241.68	$84.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$481.37	$9.62
Total for MAJOR GROUP 61	$481.37	$9.62
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	$1,706.99	$34.14
Total for MAJOR GROUP 64	$1,706.99	$34.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,539.81	$590.80
Total for MAJOR GROUP 65	$29,539.81	$590.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,047.07	$780.94

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		
7217 Carpet and Upholstery Cleaning	$2,833.30	$56.66
7218 Industrial Launderers	$3,728.01	$74.56
7221 Photographic Studios, Portrait	$6,118.83	$122.37
7231 Beauty Shops	$18,329.64	$366.59
7299 Miscellaneous Personal Services, NEC	$1,092.32	$21.84
Other	$10,819.77	$216.40
Total for MAJOR GROUP 72	$42,921.87	$858.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,326.08	$26.53
7349 Building Cleaning and Maintenance Services, NEC	$3,113.02	$62.26
7359 Equipment Rental and Leasing, NEC	$12,855.42	$257.11
7371 Computer Programming Services	$7,513.50	$150.27
7372 Prepackaged Software	$8,636.32	$172.73
7374 Computer Processing and Data Preparation and Processing Services	$25,547.70	$510.95
7375 Information Retrieval Services	$2,269.20	$45.38
7379 Computer Related Services, NEC	$7,742.40	$154.85
7389 Miscellaneous Business Services	$28,223.83	$566.45
Other	$30,169.17	$603.38
Total for MAJOR GROUP 73	$127,396.64	$2,549.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$791.75	$15.84
7538 General Automotive Repair Shops	$86,521.23	$1,730.43
Other	$42,529.14	$850.59
Total for MAJOR GROUP 75	$129,842.12	$2,596.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,133.59	$362.68
Other	$2,386.34	$47.73
Total for MAJOR GROUP 76	$20,519.93	$410.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,904.15	$78.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,928.15	$78.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,940.38	$38.81
7999 Amusement and Recreation Services, NEC	$1,424.81	$28.50
Other	$57,157.63	$1,143.16
Total for MAJOR GROUP 79	$60,522.82	$1,210.47
MAJOR GROUP: 80 Health Services		
Other	$6,852.42	$137.05
Total for MAJOR GROUP 80	$6,852.42	$137.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,234.30	$544.68
Total for MAJOR GROUP 81	$27,234.30	$544.68
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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,398.09	$167.97
8721 Accounting, Auditing, and Bookkeeping Services	$5,314.55	$106.29
8742 Management Consulting Services	$2,692.57	$53.86
Other	$6,536.95	$130.74
Total for MAJOR GROUP 87	$22,942.16	$458.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$505,725.68	$10,116.52

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$52,562.53	$1,051.25
C	Construction	$14,636.57	$292.73
D	Manufacturing	$1,922,244.94	$42,465.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,073.30	$9,421.49
F	Wholesale Trade	$315,690.47	$6,313.85
G	Retail Trade	$1,593,474.00	$31,869.45
H	Finance, Insurance, And Real Estate	$39,047.07	$780.94
I	Services	$505,725.68	$10,116.52
	Other	$930.00	$18.60
	Total for Beresford - General	$4,915,384.56	$102,330.07

Beresford - 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: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,886.23	$758.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,298.23	$762.98
MAJOR 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	$188,006.12	$1,880.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$236,125.60	$2,361.25
MAJOR GROUP: 59 Miscellaneous Retail		

Beresford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$21,724.07	$217.24
		Total for MAJOR GROUP 59	$21,724.07	$217.24
		Total for DIVISION G	$346,021.39	$3,460.21
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:	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			$29,982.13	$299.82
		Total for MAJOR GROUP 79	$29,982.13	$299.82
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
		Total for DIVISION I	$95,046.41	$950.46

Beresford - Gross Receipts Recap

G	Retail Trade	$346,021.39	$3,460.21
I	Services	$95,046.41	$950.46
	Other	($385.53)	($3.85)
	Total for Beresford - Gross Receipts	$440,682.27	$4,406.82

Beresford Recap

A	Agriculture, Forestry, And Fishing	$52,562.53	$1,051.25
C	Construction	$14,636.57	$292.73
D	Manufacturing	$1,922,244.94	$42,465.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,073.30	$9,421.49
F	Wholesale Trade	$315,690.47	$6,313.85
G	Retail Trade	$1,939,495.39	$35,329.66
H	Finance, Insurance, And Real Estate	$39,047.07	$780.94
I	Services	$600,772.09	$11,066.98
	Other	$544.47	$14.75
	Total for Beresford	$5,356,066.83	$106,736.89

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,725.27	$114.50
Total for MAJOR GROUP 07	$5,725.27	$114.50
Total for DIVISION A	$5,725.27	$114.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,383.48	$67.66
1751 Carpentry Work	$904.95	$18.10
Other	$52,241.54	$1,044.83
Total for MAJOR GROUP 17	$56,529.97	$1,130.59
Total for DIVISION C	$56,674.97	$1,133.49
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$967.67	$19.35
Other	$3,764.45	$75.29
Total for MAJOR GROUP 27	$4,732.12	$94.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$119,878.55	$2,397.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,703.43	$234.07
Total for MAJOR GROUP 42	$11,703.43	$234.07

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,446.70	$88.94
4813 Telephone Communications, Except Radiotelephone	$25,604.19	$512.08
Other	$4,121.36	$82.43
Total for MAJOR GROUP 48	$34,172.25	$683.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,902.06	$1,678.05
Total for MAJOR GROUP 49	$83,902.06	$1,678.05
Total for DIVISION E	$129,811.27	$2,596.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,241.85	$144.84
5045 Computers and Computer Peripheral Equipment and Software	$107.67	$2.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,719.18	$254.38
5074 Plumbing and Heating Equipment and Supplies	$28,609.75	$572.20
5082 Construction and Mining Machinery and Equipment	$16,599.41	$331.98
5084 Industrial Machinery and Equipment	$3,727.15	$74.55
5085 Industrial Supplies	$2,007.14	$40.14
Other	$13,223.24	$264.47
Total for MAJOR GROUP 50	$84,235.39	$1,684.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$636.41	$12.73
Other	$43,991.98	$879.85
Total for MAJOR GROUP 51	$44,628.39	$892.58
Total for DIVISION F	$128,863.78	$2,577.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,933.97	$158.67
Other	$59,106.54	$1,182.13
Total for MAJOR GROUP 52	$67,040.51	$1,340.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,328.70	$26.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,264.58	$25.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,471.86	$29.44
Other	$21,638.48	$432.78
Total for MAJOR GROUP 54	$23,110.34	$462.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,226.95	$164.54
Other	$5,333.14	$106.66
Total for MAJOR GROUP 55	$13,560.09	$271.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$556.09	$11.12
5651 Family Clothing Stores	$535.29	$10.71
5661 Shoe Stores	$223.90	$4.48
Other	$286.50	$5.73
Total for MAJOR GROUP 56	$1,601.78	$32.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,594.68	$151.90
Total for MAJOR GROUP 57	$7,594.68	$151.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,431.27	$1,548.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,962.94	$2,379.26
MAJOR GROUP: 59 Miscellaneous Retail		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$2,518.05	$50.36
5961 Catalog and Mail-Order Houses	$5,066.92	$101.33
5963 Direct Selling Establishments	$7,249.91	$144.99
5999 Miscellaneous Retail Stores, NEC	$38,193.73	$763.87
Other	$16,687.81	$333.76
Total for MAJOR GROUP 59	$69,716.42	$1,394.31
Total for DIVISION G	$302,851.34	$6,057.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$1,230.00	$24.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,329.12	$366.58
Total for MAJOR GROUP 72	$18,329.12	$366.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,627.21	$292.55
7372 Prepackaged Software	$1,344.95	$26.90
7389 Miscellaneous Business Services	$988.82	$19.20
Other	$4,884.99	$97.71
Total for MAJOR GROUP 73	$21,845.97	$436.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,482.88	$29.66
Total for MAJOR GROUP 75	$1,482.88	$29.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,478.84	$69.58
Other	$1,070.60	$21.41
Total for MAJOR GROUP 76	$4,549.44	$90.99
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: 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

Big Stone City - 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	$7,029.83	$140.60
Other	$2,735.86	$54.72
Total for MAJOR GROUP 87	$9,765.69	$195.32
Total for DIVISION I	$65,880.02	$1,317.05

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$5,725.27	$114.50
C	Construction	$56,674.97	$1,133.49
D	Manufacturing	$119,878.55	$2,397.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,811.27	$2,596.24
F	Wholesale Trade	$128,863.78	$2,577.29
G	Retail Trade	$302,851.34	$6,057.03
H	Finance, Insurance, And Real Estate	$1,230.00	$24.60
I	Services	$65,880.02	$1,317.05
	Other	$165.00	$3.30
	Total for Big Stone City - General	$811,080.20	$16,221.06

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$5,725.27	$114.50
C	Construction	$56,674.97	$1,133.49
D	Manufacturing	$119,878.55	$2,397.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,811.27	$2,596.24
F	Wholesale Trade	$128,863.78	$2,577.29
G	Retail Trade	$302,851.34	$6,057.03
H	Finance, Insurance, And Real Estate	$1,230.00	$24.60
I	Services	$65,880.02	$1,317.05
	Other	$165.00	$3.30
	Total for Big Stone City	$811,080.20	$16,221.06

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,150.31	$23.01
2759 Commercial Printing, NEC	$1,053.16	$21.06
Other	$83.89	$1.68
Total for MAJOR GROUP 27	$2,287.36	$45.75
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	$3,166.96	$63.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,874.90	$37.50
4813 Telephone Communications, Except Radiotelephone	$22,197.42	$443.95
4841 Cable and Other Pay Television Services	$6,085.50	$121.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,750.32	$635.01
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	$120,654.08	$2,413.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,444.27	$48.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,526.00	$1,310.52
5087 Service Establishment Equipment and Supplies	$227.79	$4.56
Other	$3,495.06	$69.90
Total for MAJOR GROUP 50	$71,693.12	$1,433.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,525.69	$610.51

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$30,525.69	$610.51
Total for DIVISION F	$102,218.81	$2,044.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,376.48	$707.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,454.98	$709.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,193.51	$23.87
Other	$2,807.00	$56.14
Total for MAJOR GROUP 53	$4,000.51	$80.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,155.53	$1,783.12
5499 Miscellaneous Food Stores	$580.17	$11.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,790.03	$1,795.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,949.61	$38.99
5661 Shoe Stores	$358.16	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,503.67	$70.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,032.60	$20.65
Total for MAJOR GROUP 57	$1,032.60	$20.65
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	$3,442.87	$68.86
5963 Direct Selling Establishments	$5,246.24	$104.93
5999 Miscellaneous Retail Stores, NEC	$81,653.42	$1,633.07
Other	$30,879.52	$617.59
Total for MAJOR GROUP 59	$121,222.05	$2,424.45
Total for DIVISION G	$262,294.78	$5,245.91
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,665.00	$213.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,036.10	$20.73
Total for MAJOR GROUP 72	$1,036.10	$20.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$496.48	$9.93

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$39,728.37	$794.56
	Total for MAJOR GROUP 73	$40,224.85	$804.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$8,299.51	$165.98
	Total for MAJOR GROUP 75	$8,299.51	$165.98
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		$410.00	$8.20
	Total for MAJOR GROUP 79	$410.00	$8.20
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$9,871.81	$197.44
Other		$42,704.80	$854.10
	Total for MAJOR GROUP 87	$52,576.61	$1,051.54
	Total for DIVISION I	$110,413.95	$2,208.28

Bison - General Recap

D	Manufacturing	$3,166.96	$63.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,654.08	$2,413.08
F	Wholesale Trade	$102,218.81	$2,044.38
G	Retail Trade	$262,294.78	$5,245.91
H	Finance, Insurance, And Real Estate	$10,665.00	$213.30
I	Services	$110,413.95	$2,208.28
	Other	$15,186.23	$303.73
	Total for Bison - General	$624,599.81	$12,492.03

Bison Recap

D	Manufacturing	$3,166.96	$63.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,654.08	$2,413.08
F	Wholesale Trade	$102,218.81	$2,044.38
G	Retail Trade	$262,294.78	$5,245.91
H	Finance, Insurance, And Real Estate	$10,665.00	$213.30
I	Services	$110,413.95	$2,208.28
	Other	$15,186.23	$303.73
	Total for Bison	$624,599.81	$12,492.03

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$850.50	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,037.50	$20.38
Total for DIVISION A	$2,037.50	$20.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,466.56	$24.67
Total for MAJOR GROUP 17	$2,466.56	$24.67
Total for DIVISION C	$2,466.56	$24.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$140.25	$1.40
Other	$2,496.96	$24.96
Total for MAJOR GROUP 27	$2,637.21	$26.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,169.00	$11.69
Total for MAJOR GROUP 36	$1,169.00	$11.69
Total for DIVISION D	$7,674.09	$76.73
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	$27,692.70	$276.92
4813 Telephone Communications, Except Radiotelephone	$10,012.14	$100.12
4841 Cable and Other Pay Television Services	$6,747.00	$67.47
Total for MAJOR GROUP 48	$44,451.84	$444.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,082.63	$250.82
Total for MAJOR GROUP 49	$25,082.63	$250.82
Total for DIVISION E	$71,583.47	$715.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$66,784.71	$667.85
Total for MAJOR GROUP 50	$66,784.71	$667.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,397.58	$23.97
Total for MAJOR GROUP 51	$2,397.58	$23.97
Total for DIVISION F	$69,182.29	$691.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,229.78	$102.30
Total for MAJOR GROUP 52	$10,229.78	$102.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$776.12	$7.77
Total for MAJOR GROUP 53	$776.12	$7.77

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$2,148.64	$21.49
Total for MAJOR GROUP 54	$2,148.64	$21.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$155.35	$1.55
5699 Miscellaneous Apparel and Accessory Stores	$854.67	$8.55
Other	$903.27	$9.04
Total for MAJOR GROUP 56	$1,913.29	$19.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,327.00	$23.27
Other	$14,548.09	$145.48
Total for MAJOR GROUP 57	$16,875.09	$168.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,289.18	$12.89
5963 Direct Selling Establishments	$1,130.25	$11.30
5999 Miscellaneous Retail Stores, NEC	$463.40	$4.64
Other	$2,741.21	$27.42
Total for MAJOR GROUP 59	$5,624.04	$56.25
Total for DIVISION G	$37,566.96	$375.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,903.14	$119.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,640.64	$36.41
Other	$13,457.57	$134.59
Total for MAJOR GROUP 73	$17,098.21	$171.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$992.80	$9.93
Total for MAJOR GROUP 76	$992.80	$9.93
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		
8661 Religious Organizations	$1,866.63	$18.66

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$1,866.63	$18.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,404.00	$54.04
Other	$3,899.09	$38.99
Total for MAJOR GROUP 87	$9,303.09	$93.03
Total for DIVISION I	$86,623.38	$866.25

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$2,037.50	$20.38
C	Construction	$2,466.56	$24.67
D	Manufacturing	$7,674.09	$76.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,583.47	$715.82
F	Wholesale Trade	$69,182.29	$691.82
G	Retail Trade	$37,566.96	$375.70
H	Finance, Insurance, And Real Estate	$11,903.14	$119.04
I	Services	$86,623.38	$866.25
	Total for Blunt - General	$289,037.39	$2,890.41

Blunt - 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
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Blunt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	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	$6,389.65	$63.90
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
	Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

G	Retail Trade	$6,389.65	$63.90
	Other	$3,369.33	$33.69
	Total for Blunt - Gross Receipts	$9,758.98	$97.59

Blunt Recap

A	Agriculture, Forestry, And Fishing	$2,037.50	$20.38
C	Construction	$2,466.56	$24.67
D	Manufacturing	$7,674.09	$76.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,583.47	$715.82
F	Wholesale Trade	$69,182.29	$691.82
G	Retail Trade	$43,956.61	$439.60
H	Finance, Insurance, And Real Estate	$11,903.14	$119.04
I	Services	$86,623.38	$866.25
	Other	$3,369.33	$33.69
	Total for Blunt	$298,796.37	$2,988.00

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,253.40	$25.07
Total for MAJOR GROUP 07	$1,253.40	$25.07
Total for DIVISION A	$1,253.40	$25.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$453.99	$9.08
Other	$461.20	$9.22
Total for MAJOR GROUP 27	$915.19	$18.30
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	$5,528.32	$110.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,027.00	$60.54
Total for MAJOR GROUP 42	$3,027.00	$60.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,546.03	$670.92
4813 Telephone Communications, Except Radiotelephone	$20,800.49	$416.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,728.52	$1,134.58
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	$75,830.92	$1,516.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,744.55	$194.88
Total for MAJOR GROUP 50	$9,744.55	$194.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,102.60	$62.06
Total for MAJOR GROUP 51	$3,102.60	$62.06
Total for DIVISION F	$12,847.15	$256.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,110.96	$42.22
Total for MAJOR GROUP 52	$2,110.96	$42.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$168.32	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$301.49	$6.02

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$55,635.03	$1,112.70
Total for MAJOR GROUP 54	$55,635.03	$1,112.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,539.90	$30.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,205.19	$84.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$532.65	$10.65
Total for MAJOR GROUP 56	$532.65	$10.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,338.37	$226.77
Total for MAJOR GROUP 57	$11,338.37	$226.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,611.12	$1,072.22
Total for MAJOR GROUP 58	$53,611.12	$1,072.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,839.36	$36.79
5963 Direct Selling Establishments	$2,226.59	$44.54
5999 Miscellaneous Retail Stores, NEC	$885.61	$17.72
Other	$5,079.63	$101.58
Total for MAJOR GROUP 59	$10,031.19	$200.63
Total for DIVISION G	$137,766.00	$2,755.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$787.50	$15.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,155.02	$43.10
Total for MAJOR GROUP 72	$2,155.02	$43.10
MAJOR GROUP: 73 Business Services		
Other	$1,719.97	$34.40
Total for MAJOR GROUP 73	$1,719.97	$34.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,580.57	$611.61
Total for MAJOR GROUP 75	$30,580.57	$611.61
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: 82 Educational Services		
Other	N/A	N/A

Bonesteel - 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		
Other		$4,844.99	$96.90
	Total for MAJOR GROUP 87	$4,844.99	$96.90
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$48,371.99	$967.44

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$1,253.40	$25.07
D	Manufacturing	$5,528.32	$110.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,830.92	$1,516.63
F	Wholesale Trade	$12,847.15	$256.94
G	Retail Trade	$137,766.00	$2,755.32
H	Finance, Insurance, And Real Estate	$787.50	$15.75
I	Services	$48,371.99	$967.44
	Other	$2,089.92	$41.80
	Total for Bonesteel - General	$284,475.20	$5,689.51

Bonesteel Recap

A	Agriculture, Forestry, And Fishing	$1,253.40	$25.07
D	Manufacturing	$5,528.32	$110.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,830.92	$1,516.63
F	Wholesale Trade	$12,847.15	$256.94
G	Retail Trade	$137,766.00	$2,755.32
H	Finance, Insurance, And Real Estate	$787.50	$15.75
I	Services	$48,371.99	$967.44
	Other	$2,089.92	$41.80
	Total for Bonesteel	$284,475.20	$5,689.51

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

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	$13,566.69	$271.33
Total for MAJOR GROUP 17	$13,566.69	$271.33
Total for DIVISION C	$13,566.69	$271.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$895.44	$17.91
Other	$2,013.41	$40.27
Total for MAJOR GROUP 27	$2,908.85	$58.18
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: 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	$16,918.55	$338.38
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	$23,441.63	$468.84
4813 Telephone Communications, Except Radiotelephone	$17,115.38	$342.31
4841 Cable and Other Pay Television Services	$11,274.83	$225.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,026.91	$1,040.55
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	$94,155.06	$1,883.12

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,227.88	$24.56
5084 Industrial Machinery and Equipment	$719.45	$14.39
5087 Service Establishment Equipment and Supplies	$3,108.37	$62.16
Other	$29,959.85	$799.20
Total for MAJOR GROUP 50	$35,015.55	$900.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$335.96	$6.72
Other	$5,525.47	$110.51
Total for MAJOR GROUP 51	$5,861.43	$117.23
Total for DIVISION F	$40,876.98	$1,017.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,776.15	$1,935.52
Other	$7,970.20	$159.40
Total for MAJOR GROUP 52	$104,746.35	$2,094.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,068.74	$2,441.38
5499 Miscellaneous Food Stores	$470.35	$9.41
Total for MAJOR GROUP 54	$122,539.09	$2,450.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,801.99	$816.04
Other	$174,592.46	$4,013.22
Total for MAJOR GROUP 55	$215,394.45	$4,829.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$319.16	$6.38
Other	$255.93	$5.12
Total for MAJOR GROUP 56	$575.09	$11.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,014.02	$20.28
5734 Computer and Computer Software Stores	$2,256.42	$45.13
Other	$9,256.41	$185.14
Total for MAJOR GROUP 57	$12,526.85	$250.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,961.45	$399.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,100.00	$822.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,281.57	$65.63
5963 Direct Selling Establishments	$2,847.85	$56.96
5999 Miscellaneous Retail Stores, NEC	$9,054.19	$181.09
Other	$18,960.48	$379.21
Total for MAJOR GROUP 59	$34,144.09	$682.89
Total for DIVISION G	$531,566.21	$11,152.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Bowdle - 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	$76,759.58	$1,535.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,627.39	$72.55
Other	$25,833.51	$516.67
Total for MAJOR GROUP 72	$29,460.90	$589.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,392.64	$27.85
7372 Prepackaged Software	$404.16	$8.09
7379 Computer Related Services, NEC	$2,587.17	$51.74
7389 Miscellaneous Business Services	$5,955.44	$119.11
Other	$9,090.27	$181.80
Total for MAJOR GROUP 73	$19,429.68	$388.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,007.56	$100.16
Total for MAJOR GROUP 75	$5,007.56	$100.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,535.50	$30.71
Other	$12,518.44	$250.37
Total for MAJOR GROUP 87	$14,053.94	$281.08
Total for DIVISION I	$98,748.01	$1,974.98

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

Returns Filed: July 2011

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$13,566.69	$271.33
D	Manufacturing	$16,918.55	$338.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,155.06	$1,883.12
F	Wholesale Trade	$40,876.98	$942.13
G	Retail Trade	$531,566.21	$11,152.73
H	Finance, Insurance, And Real Estate	$76,759.58	$1,535.20
I	Services	$98,748.01	$1,974.98
	Other	$685.46	$13.71
	Total for Bowdle - General	$873,276.54	$18,111.58

Bowdle Recap

C	Construction	$13,566.69	$271.33
D	Manufacturing	$16,918.55	$338.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,155.06	$1,883.12
F	Wholesale Trade	$40,876.98	$942.13
G	Retail Trade	$531,566.21	$11,152.73
H	Finance, Insurance, And Real Estate	$76,759.58	$1,535.20
I	Services	$98,748.01	$1,974.98
	Other	$685.46	$13.71
	Total for Bowdle	$873,276.54	$18,111.58

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,200.27	$124.00
Other	$7,620.69	$152.41
Total for MAJOR GROUP 07	$13,820.96	$276.41
Total for DIVISION A	$13,820.96	$276.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$21,802.67	$436.05
Other	$879.63	$17.59
Total for MAJOR GROUP 17	$22,682.30	$453.64
Total for DIVISION C	$45,370.73	$907.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,478.44	$49.57
Total for MAJOR GROUP 20	$2,478.44	$49.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,400.51	$28.01
Total for MAJOR GROUP 23	$1,400.51	$28.01
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	$2,394.91	$47.90
2731 Books: Publishing, or Publishing and Printing	$1,113.92	$22.28
Other	$1,623.72	$32.48
Total for MAJOR GROUP 27	$5,132.55	$102.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$1,113.84	$22.28
Total for MAJOR GROUP 34	$1,113.84	$22.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$853.01	$17.06
Total for MAJOR GROUP 35	$853.01	$17.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,006.00	$20.12
Total for MAJOR GROUP 36	$1,006.00	$20.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$173,382.46	$3,467.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,391.28	$927.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,560.19	$1,071.21
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	$206,722.06	$4,134.44
4813 Telephone Communications, Except Radiotelephone	$25,468.93	$509.37
4841 Cable and Other Pay Television Services	$230,654.49	$4,613.09
4899 Communications Services, NEC	$489.80	$9.80
Total for MAJOR GROUP 48	$463,335.28	$9,266.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$286,104.31	$5,722.09
Total for MAJOR GROUP 49	$286,104.31	$5,722.09
Total for DIVISION E	$817,064.68	$16,341.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,706.64	$54.13
5045 Computers and Computer Peripheral Equipment and Software	$4,991.84	$99.84
5074 Plumbing and Heating Equipment and Supplies	$10,854.85	$217.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$874.10	$17.48
Other	$62,267.06	$1,245.33
Total for MAJOR GROUP 50	$81,694.49	$1,633.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,490.39	$29.81
5142 Packaged Frozen Foods	$1,479.54	$29.59
Other	$13,369.48	$267.39
Total for MAJOR GROUP 51	$16,339.41	$326.79
Total for DIVISION F	$98,033.90	$1,960.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$339,084.30	$6,781.67
Other	$14,828.15	$296.57
Total for MAJOR GROUP 52	$353,912.45	$7,078.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,149.89	$242.99
5331 Variety Stores	$12,974.56	$259.50
Total for MAJOR GROUP 53	$25,124.45	$502.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,552.00	$3,611.03
5499 Miscellaneous Food Stores	$1,732.96	$34.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$182,808.71	$3,656.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$98,699.19	$1,973.99
5541 Gasoline Service Station	$221,645.11	$4,432.90
Other	$38,410.08	$768.20

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$358,754.38	$7,175.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,912.03	$78.25
5651 Family Clothing Stores	$2,688.71	$53.78
5699 Miscellaneous Apparel and Accessory Stores	$602.20	$12.04
Other	$1,240.04	$24.80
Total for MAJOR GROUP 56	$8,442.98	$168.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,534.10	$770.69
5713 Floor Coverings Stores	$11,586.41	$231.72
5719 Miscellaneous Homefurnishings Stores	$4,784.41	$95.69
5722 Household Appliance Stores	$28,805.51	$576.12
5731 Radio, Television, and Consumer Electronics Stores	$2,749.78	$55.00
Other	$682.00	$13.64
Total for MAJOR GROUP 57	$87,142.21	$1,742.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$332,665.60	$6,653.32
5813 Drinking Places	$158,972.42	$3,179.45
Total for MAJOR GROUP 58	$491,638.02	$9,832.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,558.06	$31.16
5942 Book Stores	$21,454.23	$429.09
5943 Stationery Stores	$2,384.49	$47.69
5961 Catalog and Mail-Order Houses	$15,328.32	$306.59
5963 Direct Selling Establishments	$18,151.47	$363.03
5999 Miscellaneous Retail Stores, NEC	$58,140.88	$1,162.83
Other	$19,423.21	$388.47
Total for MAJOR GROUP 59	$136,440.66	$2,728.86
Total for DIVISION G	$1,644,263.86	$32,885.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$931.00	$18.62
Total for MAJOR GROUP 60	$931.00	$18.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,847.31	$36.95
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,890.31	$37.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$126,495.25	$2,529.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$191,364.88	$3,827.30
Total for DIVISION H	$196,092.02	$3,921.85
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		
7221 Photographic Studios, Portrait	$942.46	$18.86
7231 Beauty Shops	$29,935.00	$598.71

Box Elder - General *continued...*

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

	Taxable	Tax Due
Other	$14,084.36	$281.69
Total for MAJOR GROUP 72	$44,961.82	$899.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,078.80	$21.57
7349 Building Cleaning and Maintenance Services, NEC	$3,515.84	$70.31
7359 Equipment Rental and Leasing, NEC	$73,762.10	$1,475.24
7372 Prepackaged Software	$11,137.63	$222.76
7374 Computer Processing and Data Preparation and Processing Services	$548.75	$10.98
7379 Computer Related Services, NEC	$494.86	$9.89
7389 Miscellaneous Business Services	$74,252.91	$1,485.05
Other	$2,384.48	$47.69
Total for MAJOR GROUP 73	$167,175.37	$3,343.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,172.69	$1,103.46
7539 Automotive Repair Shops, NEC	$228,507.36	$4,570.15
7542 Carwashes	$13,967.20	$279.34
Other	$10,700.30	$214.01
Total for MAJOR GROUP 75	$308,347.55	$6,166.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,133.84	$62.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,918.19	$378.38
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	$113,795.60	$2,275.91
Total for MAJOR GROUP 79	$113,795.60	$2,275.91
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,555.80	$51.12
Other	$12,767.24	$255.35
Total for MAJOR GROUP 87	$15,323.04	$306.47
Total for DIVISION I	$1,156,787.72	$23,135.79

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$13,820.96	$276.41
C	Construction	$45,370.73	$907.41
D	Manufacturing	$173,382.46	$3,467.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$817,064.68	$16,341.30
F	Wholesale Trade	$98,033.90	$1,960.67
G	Retail Trade	$1,644,263.86	$32,885.34
H	Finance, Insurance, And Real Estate	$196,092.02	$3,921.85
I	Services	$1,156,787.72	$23,135.79
	Other	$15,360.39	$307.21
	Total for Box Elder - General	$4,160,176.72	$83,203.64

Box Elder - Gross Receipts

			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		
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			$331,886.07	$3,318.86
5813 Drinking Places			$66,917.93	$669.18
		Total for MAJOR GROUP 58	$398,804.00	$3,988.04
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$472,869.82	$4,728.70
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$557,531.13	$5,575.32

Box Elder - Gross Receipts Recap

G	Retail Trade	$472,869.82	$4,728.70
I	Services	$557,531.13	$5,575.32
	Total for Box Elder - Gross Receipts	$1,030,400.95	$10,304.02

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$13,820.96	$276.41
C	Construction	$45,370.73	$907.41
D	Manufacturing	$173,382.46	$3,467.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$817,064.68	$16,341.30
F	Wholesale Trade	$98,033.90	$1,960.67
G	Retail Trade	$2,117,133.68	$37,614.04
H	Finance, Insurance, And Real Estate	$196,092.02	$3,921.85
I	Services	$1,714,318.85	$28,711.11
	Other	$15,360.39	$307.21
	Total for Box Elder	$5,190,577.67	$93,507.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,035.15	$200.70
0782 Lawn and Garden Services	$62,356.38	$1,247.13
0783 Ornamental Shrub and Tree Services	$2,238.00	$44.76
Other	$32,914.96	$658.30
Total for MAJOR GROUP 07	$107,544.49	$2,150.89
Total for DIVISION A	$109,280.52	$2,185.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$37,386.36	$747.73
1731 Electrical Work	$8,959.01	$179.18
1751 Carpentry Work	$8,342.88	$166.87
1752 Floor Laying and Other Floor Work, NEC	$14,319.77	$286.39
1771 Concrete Work	$7,295.82	$147.94
1799 Special Trade Contractors, NEC	$12,128.92	$242.58
Other	$31,019.57	$620.39
Total for MAJOR GROUP 17	$119,452.33	$2,391.08
Total for DIVISION C	$124,280.91	$2,487.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$440.76	$8.82
Total for MAJOR GROUP 20	$440.76	$8.82
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	$741.01	$14.82
Total for MAJOR GROUP 23	$741.01	$14.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$60,773.46	$1,215.47
Other	$1,886.34	$37.73
Total for MAJOR GROUP 24	$62,659.80	$1,253.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,210.30	$344.21
2721 Periodicals: Publishing, or Publishing and Printing	$195.50	$3.91
2731 Books: Publishing, or Publishing and Printing	$3,048.66	$60.97
2741 Miscellaneous Publishing	$5,951.72	$119.03
2752 Commercial Printing, Lithographic	$10,661.78	$213.24

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$8,560.94	$171.21
Other	$1,432.78	$28.66
Total for MAJOR GROUP 27	$47,061.68	$941.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,167.58	$23.35
Other	$26,428.36	$528.57
Total for MAJOR GROUP 28	$27,595.94	$551.92
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$31,404.16	$628.08
Other	N/A	N/A
Total for MAJOR GROUP 32	$31,988.66	$639.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$34,111.26	$682.23
Total for MAJOR GROUP 34	$34,111.26	$682.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$127,689.36	$2,553.79
Total for MAJOR GROUP 35	$127,689.36	$2,553.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$257,433.00	$5,148.66
Total for MAJOR GROUP 38	$257,433.00	$5,148.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,229.47	$24.59
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,747.42	$34.95
Total for DIVISION D	$610,831.45	$12,216.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$91,437.53	$1,828.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$93,593.00	$1,871.87
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$444,153.47	$8,883.07
4813 Telephone Communications, Except Radiotelephone	$347,968.74	$6,959.39
4841 Cable and Other Pay Television Services	$9,878.67	$197.57
4899 Communications Services, NEC	$1,293.91	$25.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$803,590.79	$16,071.82

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$28,930.76	$578.61
Other	$509,696.25	$10,193.93
Total for MAJOR GROUP 49	$538,627.01	$10,772.54
Total for DIVISION E	$1,437,489.74	$28,749.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$65,338.98	$1,306.78
5039 Construction Materials, NEC	$28,980.43	$579.61
5044 Office Equipment	$21,864.47	$437.29
5045 Computers and Computer Peripheral Equipment and Software	$10,242.42	$204.85
5046 Commercial Equipment, NEC	$23,867.66	$477.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,523.60	$1,130.46
5049 Professional Equipment and Supplies, NEC	$1,655.80	$33.12
5051 Metals Service Centers and Offices	$138,739.14	$2,774.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,411.80	$1,568.24
5065 Electronic Parts and Equipment, NEC	$8,031.25	$160.62
5072 Hardware	$847.70	$16.96
5074 Plumbing and Heating Equipment and Supplies	$66,297.86	$1,325.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,605.28	$1,632.11
5082 Construction and Mining Machinery and Equipment	$5,677.15	$113.55
5084 Industrial Machinery and Equipment	$23,366.15	$467.32
5085 Industrial Supplies	$10,197.78	$203.96
5087 Service Establishment Equipment and Supplies	$29,956.41	$599.13
Other	$29,360.19	$587.21
Total for MAJOR GROUP 50	$680,964.07	$13,619.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,621.54	$52.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,878.94	$97.58
5141 Groceries, General Line	$13,516.24	$270.34
5142 Packaged Frozen Foods	$9,989.79	$199.80
5149 Groceries and Related Products, NEC	$3,935.25	$78.71
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,871.36	$97.43
Other	$33,951.90	$679.04
Total for MAJOR GROUP 51	$73,765.02	$1,475.33
Total for DIVISION F	$754,729.09	$15,094.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$447,480.87	$8,949.64
5251 Hardware Stores	$54,463.23	$1,089.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$87,403.73	$1,748.08
Other	$4,078.20	$81.56
Total for MAJOR GROUP 52	$593,426.03	$11,868.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$409,334.99	$8,186.70
5331 Variety Stores	$28,264.97	$565.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$437,652.93	$8,753.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,316,312.17	$26,326.24
5499 Miscellaneous Food Stores	$16,487.54	$329.75
Other	$895.24	$17.90
Total for MAJOR GROUP 54	$1,333,694.95	$26,673.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$124,224.72	$2,484.49
5541 Gasoline Service Station	$131,746.68	$2,634.94
Other	$3,531.50	$70.63

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$259,502.90	$5,190.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,088.02	$121.76
5651 Family Clothing Stores	$9,042.90	$180.86
5661 Shoe Stores	$429.58	$8.59
5699 Miscellaneous Apparel and Accessory Stores	$3,456.26	$69.13
Other	$543.45	$10.87
Total for MAJOR GROUP 56	$19,560.21	$391.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$159,596.69	$3,191.94
5713 Floor Coverings Stores	$74,554.82	$1,491.09
5719 Miscellaneous Homefurnishings Stores	$8,071.42	$161.42
5722 Household Appliance Stores	$44,722.97	$894.46
5731 Radio, Television, and Consumer Electronics Stores	$14,926.52	$298.53
5734 Computer and Computer Software Stores	$71,448.37	$1,428.97
5735 Record and Prerecorded Tape Stores	$13,058.82	$261.18
Other	$1,022.24	$20.44
Total for MAJOR GROUP 57	$387,401.85	$7,748.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$574,603.83	$11,492.07
5813 Drinking Places	$289,995.52	$5,799.91
Total for MAJOR GROUP 58	$864,599.35	$17,291.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,006.99	$160.14
5942 Book Stores	$1,367.28	$27.35
5943 Stationery Stores	$5,973.79	$119.49
5945 Hobby, Toy, and Game Stores	$863.83	$17.28
5947 Gift, Novelty, and Souvenir Shops	$2,143.29	$42.87
5961 Catalog and Mail-Order Houses	$44,748.65	$894.98
5962 Automatic Merchandise Machine Operators	$5,621.44	$112.43
5963 Direct Selling Establishments	$67,459.51	$1,349.19
5984 Liquefied Petroleum Gas Dealers	$3,806.06	$76.12
5999 Miscellaneous Retail Stores, NEC	$168,855.93	$3,377.11
Other	$127,901.42	$2,558.03
Total for MAJOR GROUP 59	$436,748.19	$8,734.99
Total for DIVISION G	$4,332,586.41	$86,651.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$46,898.60	$937.97
Other	N/A	N/A
Total for MAJOR GROUP 61	$47,017.90	$940.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,883.40	$77.67
Other	$1,220.17	$24.40
Total for MAJOR GROUP 63	$5,103.57	$102.07
MAJOR GROUP: 64 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	$90,913.12	$1,818.26

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$90,913.12	$1,818.26
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	$153,201.09	$3,064.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,698.71	$153.97
7217 Carpet and Upholstery Cleaning	$30,370.37	$607.41
7218 Industrial Launderers	$5,802.27	$116.04
7221 Photographic Studios, Portrait	$16,219.91	$324.39
7231 Beauty Shops	$46,557.38	$931.15
7299 Miscellaneous Personal Services, NEC	$22,891.01	$457.82
Other	$11,520.28	$230.40
Total for MAJOR GROUP 72	$141,059.93	$2,821.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$567.67	$11.35
7336 Commercial Art and Graphic Design	$3,037.05	$60.74
7342 Disinfecting and Pest Control Services	$1,570.49	$31.41
7349 Building Cleaning and Maintenance Services, NEC	$28,635.63	$572.72
7359 Equipment Rental and Leasing, NEC	$22,459.45	$449.19
7363 Help Supply Services	$5,928.93	$118.58
7371 Computer Programming Services	$6,289.61	$125.80
7372 Prepackaged Software	$46,321.20	$926.42
7373 Computer Integrated Systems Design	$17,308.62	$346.17
7374 Computer Processing and Data Preparation and Processing Services	$4,286.40	$85.73
7375 Information Retrieval Services	$384.58	$7.70
7377 Computer Rental and Leasing	$801.50	$16.03
7378 Computer Maintenance and Repair	$2,051.35	$41.03
7379 Computer Related Services, NEC	$5,015.15	$100.30
7382 Security Systems Services	$3,516.49	$70.33
7389 Miscellaneous Business Services	$33,440.52	$670.68
Other	$14,963.58	$299.28
Total for MAJOR GROUP 73	$196,578.22	$3,933.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,017.95	$40.36
7538 General Automotive Repair Shops	$53,021.61	$1,060.43
Other	$33,892.76	$677.86
Total for MAJOR GROUP 75	$88,932.32	$1,778.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,959.57	$59.19
7629 Electrical and Electronic Repair Shops, NEC	$2,513.32	$50.27
7699 Repair Shops and Related Services, NEC	$10,323.33	$206.47
Total for MAJOR GROUP 76	$15,796.22	$315.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,950.33	$719.00
Other	$2,204.00	$44.08
Total for MAJOR GROUP 78	$38,154.33	$763.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,788.81	$115.78
7993 Coin-Operated Amusement Devices	$4,687.68	$93.75
7999 Amusement and Recreation Services, NEC	$10,847.23	$216.94
Other	$242,330.14	$4,846.61
Total for MAJOR GROUP 79	$263,653.86	$5,273.08

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
Other	$35,897.47	$717.94
Total for MAJOR GROUP 80	$35,897.47	$717.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,794.00	$455.89
Total for MAJOR GROUP 81	$22,794.00	$455.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,522.12	$30.44
Other	N/A	N/A
Total for MAJOR GROUP 82	$28,964.39	$579.29
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$35,430.36	$708.62
Other	N/A	N/A
Total for MAJOR GROUP 86	$35,916.55	$718.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,736.61	$254.73
8713 Surveying Services	$2,320.00	$46.40
8721 Accounting, Auditing, and Bookkeeping Services	$47,381.71	$947.62
8742 Management Consulting Services	$24,872.58	$497.45
8748 Business Consulting Services, NEC	$9,779.80	$195.60
Other	$13,536.16	$270.72
Total for MAJOR GROUP 87	$110,626.86	$2,212.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$968.02	$19.36
Total for MAJOR GROUP 89	$968.02	$19.36
Total for DIVISION I	$1,330,484.88	$26,611.59

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$109,280.52	$2,185.61
C	Construction	$124,280.91	$2,487.65
D	Manufacturing	$610,831.45	$12,216.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,437,489.74	$28,749.81
F	Wholesale Trade	$754,729.09	$15,094.63
G	Retail Trade	$4,332,586.41	$86,651.78
H	Finance, Insurance, And Real Estate	$153,201.09	$3,064.02
I	Services	$1,330,484.88	$26,611.59
	Other	$50.00	$1.00
	Total for Brandon - General	$8,852,934.09	$177,062.74

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: 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

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
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: 54 Food Stores		
5411 Grocery Stores	$226,835.65	$2,268.35
Other	$895.24	$8.95
Total for MAJOR GROUP 54	$227,730.89	$2,277.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$570,352.43	$5,703.53
5813 Drinking Places	$287,860.95	$2,878.61
Total for MAJOR GROUP 58	$858,213.38	$8,582.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,284,066.71	$12,840.67
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		
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	$810.45	$8.11
Total for MAJOR GROUP 73	$810.45	$8.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$191,450.35	$1,914.50
Total for MAJOR GROUP 79	$191,450.35	$1,914.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$532,309.59	$5,323.10

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

Returns Filed: July 2011

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,284,066.71	$12,840.67
I	Services	$532,309.59	$5,323.10
	Other	$851.99	$8.52
	Total for Brandon - Gross Receipts	$1,817,228.29	$18,172.29

Brandon Recap

A	Agriculture, Forestry, And Fishing	$109,280.52	$2,185.61
C	Construction	$124,280.91	$2,487.65
D	Manufacturing	$610,831.45	$12,216.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,437,489.74	$28,749.81
F	Wholesale Trade	$754,729.09	$15,094.63
G	Retail Trade	$5,616,653.12	$99,492.45
H	Finance, Insurance, And Real Estate	$153,201.09	$3,064.02
I	Services	$1,862,794.47	$31,934.69
	Other	$901.99	$9.52
	Total for Brandon	$10,670,162.38	$195,235.03

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.

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	$294.63	$5.89
Total for MAJOR GROUP 27	$294.63	$5.89
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	$561.94	$11.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,089.93	$141.80
4813 Telephone Communications, Except Radiotelephone	$5,442.53	$108.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,105.46	$262.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,453.00	$89.06
Total for MAJOR GROUP 49	$4,453.00	$89.06
Total for DIVISION E	$17,558.46	$351.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,357.47	$47.15
Total for MAJOR GROUP 50	$2,357.47	$47.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,111.72	$82.23
Total for MAJOR GROUP 51	$4,111.72	$82.23
Total for DIVISION F	$6,469.19	$129.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$228.98	$4.58
Total for MAJOR GROUP 56	$228.98	$4.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,039.37	$40.79
Total for MAJOR GROUP 57	$2,039.37	$40.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$240.07	$4.80
Other	$832.42	$16.64
Total for MAJOR GROUP 59	$1,072.49	$21.44
Total for DIVISION G	$25,829.27	$516.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,496.10	$29.93
Other	$6,540.10	$130.80
Total for MAJOR GROUP 73	$8,036.20	$160.73
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	$12,291.58	$245.84

Brandt - General Recap

D	Manufacturing	$561.94	$11.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,558.46	$351.16
F	Wholesale Trade	$6,469.19	$129.38
G	Retail Trade	$25,829.27	$516.57
I	Services	$12,291.58	$245.84
	Other	$9,067.79	$181.36
	Total for Brandt - General	$71,778.23	$1,435.55

Brandt Recap

D	Manufacturing	$561.94	$11.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,558.46	$351.16
F	Wholesale Trade	$6,469.19	$129.38
G	Retail Trade	$25,829.27	$516.57
I	Services	$12,291.58	$245.84
	Other	$9,067.79	$181.36
	Total for Brandt	$71,778.23	$1,435.55

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.

Bridgewater - 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	$1,040.57	$20.82
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,779.13	$75.59
Total for MAJOR GROUP 17	$3,779.13	$75.59
Total for DIVISION C	$3,779.13	$75.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,992.08	$59.84
2759 Commercial Printing, NEC	$581.01	$11.62
Other	$130.90	$2.62
Total for MAJOR GROUP 27	$3,703.99	$74.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,858.27	$137.17
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	$26,904.05	$538.08
4813 Telephone Communications, Except Radiotelephone	$24,493.95	$489.87
Other	$2,448.96	$48.98
Total for MAJOR GROUP 48	$53,846.96	$1,076.93
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	$85,711.96	$1,714.23

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,691.27	$33.83
5045 Computers and Computer Peripheral Equipment and Software	$1,726.00	$34.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,254.48	$85.09
Other	$1,011.32	$20.23
Total for MAJOR GROUP 50	$8,683.07	$173.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,139.96	$182.80
Other	$5,673.46	$113.47
Total for MAJOR GROUP 51	$14,813.42	$296.27
Total for DIVISION F	$23,496.49	$469.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,260.30	$125.21
5251 Hardware Stores	$1,007.15	$20.15
Total for MAJOR GROUP 52	$7,267.45	$145.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$448.77	$8.98
Total for MAJOR GROUP 53	$448.77	$8.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,779.34	$975.58
5499 Miscellaneous Food Stores	$1,815.72	$36.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,250.56	$1,025.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$855.79	$17.12
Other	$36,673.42	$733.47
Total for MAJOR GROUP 55	$37,529.21	$750.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$762.26	$15.24
Total for MAJOR GROUP 56	$762.26	$15.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$404.51	$8.09
5731 Radio, Television, and Consumer Electronics Stores	$35,382.64	$707.65
Other	$4,941.58	$98.84
Total for MAJOR GROUP 57	$40,728.73	$814.58
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		
5942 Book Stores	$377.18	$7.55
5943 Stationery Stores	$500.95	$10.03
5961 Catalog and Mail-Order Houses	$3,834.66	$76.70
5963 Direct Selling Establishments	$4,214.48	$84.29
5999 Miscellaneous Retail Stores, NEC	$9,218.40	$184.38
Other	$4,045.37	$80.91
Total for MAJOR GROUP 59	$22,191.04	$443.86
Total for DIVISION G	$179,802.94	$3,596.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$811.57	$16.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$544.26	$10.88
Total for MAJOR GROUP 72	$544.26	$10.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$288.16	$5.77
7372 Prepackaged Software	$686.12	$13.72
7389 Miscellaneous Business Services	$1,686.64	$36.11
Other	$3,019.08	$60.39
Total for MAJOR GROUP 73	$5,680.00	$115.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,433.27	$488.66
Total for MAJOR GROUP 75	$24,433.27	$488.66
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: 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	$303.88	$6.08
Total for MAJOR GROUP 86	$303.88	$6.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,096.00	$21.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,146.04	$42.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,519.64	$912.79

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$1,040.57	$20.82
C	Construction	$3,779.13	$75.59
D	Manufacturing	$6,858.27	$137.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,711.96	$1,714.23
F	Wholesale Trade	$23,496.49	$469.94
G	Retail Trade	$179,802.94	$3,596.12
H	Finance, Insurance, And Real Estate	$811.57	$16.23
I	Services	$45,519.64	$912.79
	Total for Bridgewater - General	$347,020.57	$6,942.89

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

Returns Filed: July 2011

Bridgewater Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,040.57	$20.82
C	Construction	$3,779.13	$75.59
D	Manufacturing	$6,858.27	$137.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,711.96	$1,714.23
F	Wholesale Trade	$23,496.49	$469.94
G	Retail Trade	$179,802.94	$3,596.12
H	Finance, Insurance, And Real Estate	$811.57	$16.23
I	Services	$45,519.64	$912.79
	Total for Bridgewater	$347,020.57	$6,942.89

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$555.40	$11.11
Total for MAJOR GROUP 17	$555.40	$11.11
Total for DIVISION C	$555.40	$11.11
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,033.16	$20.66
2759 Commercial Printing, NEC	$90.60	$1.81
Other	$171.24	$3.43
Total for MAJOR GROUP 27	$1,295.00	$25.90
MAJOR GROUP: 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	$1,509.37	$30.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,289.36	$145.79
4813 Telephone Communications, Except Radiotelephone	$18,056.42	$361.12
4841 Cable and Other Pay Television Services	$9,616.72	$192.34
Total for MAJOR GROUP 48	$34,962.50	$699.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,531.55	$1,250.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,506.99	$110.13
Total for MAJOR GROUP 50	$5,506.99	$110.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,738.31	$254.76
Other	$12,077.72	$241.55
Total for MAJOR GROUP 51	$24,816.03	$496.31
Total for DIVISION F	$30,323.02	$606.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,102.30	$502.04

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,281.24	$505.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,188.67	$23.77
Total for MAJOR GROUP 53	$1,188.67	$23.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,128.48	$22.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,461.55	$49.23
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		
5621 Women's Clothing Stores	$410.01	$8.20
Other	$198.17	$3.96
Total for MAJOR GROUP 56	$608.18	$12.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,605.37	$392.12
Total for MAJOR GROUP 57	$19,605.37	$392.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$664.23	$13.29
5961 Catalog and Mail-Order Houses	$1,642.35	$32.85
5963 Direct Selling Establishments	$3,338.99	$66.78
5999 Miscellaneous Retail Stores, NEC	$1,020.22	$20.40
Other	$24,887.35	$497.75
Total for MAJOR GROUP 59	$31,553.14	$631.07
Total for DIVISION G	$97,678.15	$1,953.57
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	$9,509.33	$190.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,834.45	$56.69
Total for MAJOR GROUP 72	$2,834.45	$56.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$260.57	$5.21
7372 Prepackaged Software	$1,647.33	$32.95
7389 Miscellaneous Business Services	$984.29	$19.69
Other	$7,101.53	$142.03
Total for MAJOR GROUP 73	$9,993.72	$199.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Bristol - 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: 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	$486.53	$9.72
Total for MAJOR GROUP 86	$486.53	$9.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,377.00	$87.54
8742 Management Consulting Services	$3,242.88	$64.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,274.88	$165.50
Total for DIVISION I	$33,326.17	$666.53

Bristol - General Recap

C	Construction	$555.40	$11.11
D	Manufacturing	$1,509.37	$30.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,531.55	$1,250.63
F	Wholesale Trade	$30,323.02	$606.44
G	Retail Trade	$97,678.15	$1,953.57
H	Finance, Insurance, And Real Estate	$9,509.33	$190.19
I	Services	$33,326.17	$666.53
	Other	$430.17	$8.60
	Total for Bristol - General	$235,863.16	$4,717.26

Bristol Recap

C	Construction	$555.40	$11.11
D	Manufacturing	$1,509.37	$30.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,531.55	$1,250.63
F	Wholesale Trade	$30,323.02	$606.44
G	Retail Trade	$97,678.15	$1,953.57
H	Finance, Insurance, And Real Estate	$9,509.33	$190.19
I	Services	$33,326.17	$666.53
	Other	$430.17	$8.60
	Total for Bristol	$235,863.16	$4,717.26

Taxable	Tax Due

ITEMS OF NOTE:

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

Britton - 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	$30,677.51	$613.55
Total for MAJOR GROUP 07	$30,677.51	$613.55
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$30,957.51	$619.15
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	$6,029.36	$120.59
1731 Electrical Work	$251.50	$5.03
1752 Floor Laying and Other Floor Work, NEC	$4,138.21	$82.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,533.07	$290.66
Total for DIVISION C	$14,983.16	$299.66
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,842.58	$136.85
2731 Books: Publishing, or Publishing and Printing	$193.43	$3.87
2752 Commercial Printing, Lithographic	$1,883.86	$37.68
2759 Commercial Printing, NEC	$2,303.40	$46.06
Other	$964.43	$19.29
Total for MAJOR GROUP 27	$12,187.70	$243.75
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	$11,433.94	$228.67
Total for MAJOR GROUP 35	$11,433.94	$228.67
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$36,259.27	$725.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,522.26	$90.45
Total for MAJOR GROUP 42	$4,522.26	$90.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,580.86	$811.62
4813 Telephone Communications, Except Radiotelephone	$75,366.30	$1,507.33
4841 Cable and Other Pay Television Services	$30,271.48	$605.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$146,351.31	$2,927.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,060.95	$1,981.22
Total for MAJOR GROUP 49	$99,060.95	$1,981.22
Total for DIVISION E	$249,934.52	$4,998.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,329.58	$166.59
5045 Computers and Computer Peripheral Equipment and Software	$3,859.83	$77.20
5046 Commercial Equipment, NEC	$2,256.08	$45.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,741.62	$94.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,622.00	$72.44
5074 Plumbing and Heating Equipment and Supplies	$310,482.12	$6,209.64
5084 Industrial Machinery and Equipment	$15,270.85	$305.41
5085 Industrial Supplies	$163,041.81	$3,260.84
5087 Service Establishment Equipment and Supplies	$2,580.40	$51.61
Other	$7,578.86	$151.57
Total for MAJOR GROUP 50	$521,763.15	$10,435.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,993.55	$79.88
5142 Packaged Frozen Foods	$5,335.56	$106.71
5191 Farm Supplies	$13,792.38	$275.85
Other	$3,945.28	$78.91
Total for MAJOR GROUP 51	$27,066.77	$541.35
Total for DIVISION F	$548,829.92	$10,976.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,210.61	$4,024.21
5251 Hardware Stores	$27,326.21	$546.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$228,911.31	$4,578.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$873.37	$17.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,129.54	$22.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$482,007.59	$9,640.15
5499 Miscellaneous Food Stores	$11,333.01	$226.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$493,973.10	$9,879.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,239.20	$1,504.80
5541 Gasoline Service Station	$263,259.11	$5,265.19
Other	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$337,516.73	$6,750.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,952.49	$59.05
5651 Family Clothing Stores	$1,198.57	$23.98
Other	$10,152.26	$203.04
Total for MAJOR GROUP 56	$14,303.32	$286.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,374.56	$587.50
5719 Miscellaneous Homefurnishings Stores	$3,461.57	$69.23
5722 Household Appliance Stores	$2,435.15	$48.71
5731 Radio, Television, and Consumer Electronics Stores	$254.13	$5.08
5734 Computer and Computer Software Stores	$1,154.00	$23.08
Other	$206.30	$4.12
Total for MAJOR GROUP 57	$36,885.71	$737.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$107,759.08	$2,155.18
Total for MAJOR GROUP 58	$107,759.08	$2,155.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,742.92	$134.86
5941 Sporting Goods Stores and Bicycle Shops	$2,354.44	$47.09
5943 Stationery Stores	$5,587.87	$111.76
5947 Gift, Novelty, and Souvenir Shops	$2,522.93	$50.46
5961 Catalog and Mail-Order Houses	$15,611.12	$312.23
5963 Direct Selling Establishments	$11,847.36	$236.95
5999 Miscellaneous Retail Stores, NEC	$107,439.78	$2,148.79
Other	$4,056.57	$81.13
Total for MAJOR GROUP 59	$156,162.99	$3,123.27
Total for DIVISION G	$1,376,641.78	$27,532.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$17,977.87	$359.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,789.06	$115.78
7231 Beauty Shops	$11,839.77	$236.80
7299 Miscellaneous Personal Services, NEC	$9,835.99	$196.72
Other	$45,337.54	$906.75
Total for MAJOR GROUP 72	$72,802.36	$1,456.05

Britton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,151.03	$23.02
7349 Building Cleaning and Maintenance Services, NEC	$2,371.40	$47.43
7359 Equipment Rental and Leasing, NEC	$1,917.89	$38.37
7372 Prepackaged Software	$5,007.11	$100.15
7374 Computer Processing and Data Preparation and Processing Services	$4,698.11	$93.96
7379 Computer Related Services, NEC	$5,957.92	$119.16
7382 Security Systems Services	$570.00	$11.40
7389 Miscellaneous Business Services	$21,156.09	$423.13
Other	$3,963.10	$79.26
Total for MAJOR GROUP 73	$46,792.65	$935.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,700.14	$414.01
Other	$3,755.54	$75.11
Total for MAJOR GROUP 76	$24,455.68	$489.12
MAJOR GROUP: 78 Motion Pictures		
Other	$7,158.02	$143.16
Total for MAJOR GROUP 78	$7,158.02	$143.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,181.11	$63.62
Total for MAJOR GROUP 79	$3,181.11	$63.62
MAJOR GROUP: 80 Health Services		
Other	$15,358.68	$307.18
Total for MAJOR GROUP 80	$15,358.68	$307.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,584.46	$391.69
Total for MAJOR GROUP 81	$19,584.46	$391.69
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	$4,168.37	$83.37
Total for MAJOR GROUP 86	$4,168.37	$83.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,543.45	$150.87
8721 Accounting, Auditing, and Bookkeeping Services	$29,938.52	$598.77
8742 Management Consulting Services	$10,656.93	$213.14
8748 Business Consulting Services, NEC	$6,627.53	$132.55
Other	$1,485.50	$29.71
Total for MAJOR GROUP 87	$56,251.93	$1,125.04
Total for DIVISION I	$374,814.58	$7,496.33

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

Returns Filed: July 2011

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,957.51	$619.15
C	Construction	$14,983.16	$299.66
D	Manufacturing	$36,259.27	$725.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,934.52	$4,998.71
F	Wholesale Trade	$548,829.92	$10,976.60
G	Retail Trade	$1,376,641.78	$27,532.86
H	Finance, Insurance, And Real Estate	$17,977.87	$359.55
I	Services	$374,814.58	$7,496.33
	Total for Britton - General	$2,650,398.61	$53,008.03

Britton - 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		
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			$107,759.08	$1,077.58
		Total for MAJOR GROUP 58	$107,759.08	$1,077.58
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$317,223.71	$3,172.23
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:	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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$44,313.36	$443.14

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

Returns Filed: July 2011

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$317,223.71	$3,172.23
I	Services	$44,313.36	$443.14
	Other	$9,334.06	$93.34
	Total for Britton - Gross Receipts	$370,871.13	$3,708.71

Britton Recap

A	Agriculture, Forestry, And Fishing	$30,957.51	$619.15
C	Construction	$14,983.16	$299.66
D	Manufacturing	$36,259.27	$725.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,934.52	$4,998.71
F	Wholesale Trade	$548,829.92	$10,976.60
G	Retail Trade	$1,693,865.49	$30,705.09
H	Finance, Insurance, And Real Estate	$17,977.87	$359.55
I	Services	$419,127.94	$7,939.47
	Other	$9,334.06	$93.34
	Total for Britton	$3,021,269.74	$56,716.74

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$22,853.84	$457.07
Other No Description	N/A	N/A
Total for MAJOR GROUP	$23,231.20	$464.62
Total for DIVISION --	$23,231.20	$464.62
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	$72,803.19	$1,456.07
0742 Veterinary Services for Animal Specialties	$78,257.70	$1,565.16
0752 Animal Specialty Services, Except Veterinary	$25,877.24	$517.55
0782 Lawn and Garden Services	$110,462.23	$2,209.21
0783 Ornamental Shrub and Tree Services	$14,886.00	$297.72
Other	$2,544.38	$50.89
Total for MAJOR GROUP 07	$304,830.74	$6,096.60
Total for DIVISION A	$310,955.74	$6,219.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$93,866.93	$1,877.34
Other	$1,191.46	$23.83
Total for MAJOR GROUP 15	$95,058.39	$1,901.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$31,080.77	$621.61
Total for MAJOR GROUP 16	$31,080.77	$621.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$219,550.30	$4,391.01
1731 Electrical Work	$157,727.16	$3,154.54
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,847.73	$76.96
1751 Carpentry Work	$177,537.29	$3,550.76
1752 Floor Laying and Other Floor Work, NEC	$14,295.97	$285.93
1771 Concrete Work	$20,661.25	$413.23
1796 Installation or Erection of Building Equipment, NEC	$3,255.25	$65.11
1799 Special Trade Contractors, NEC	$4,454.45	$89.09
Other	$1,642.63	$32.85
Total for MAJOR GROUP 17	$602,972.03	$12,059.48
Total for DIVISION C	$729,111.19	$14,582.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,734.00	$551.97
Total for MAJOR GROUP 20	$27,734.00	$551.97
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	$20,187.01	$403.73
Total for MAJOR GROUP 24	$20,187.01	$403.73
MAJOR GROUP: 25 Furniture And Fixtures		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$811.66	$16.23
Total for MAJOR GROUP 25	$811.66	$16.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,497.75	$1,049.95
2721 Periodicals: Publishing, or Publishing and Printing	$13,640.97	$272.82
2731 Books: Publishing, or Publishing and Printing	$4,837.59	$96.75
2741 Miscellaneous Publishing	$1,748.61	$34.97
2752 Commercial Printing, Lithographic	$28,810.76	$576.21
2754 Commercial Printing, Gravure	$1,097.36	$21.94
2759 Commercial Printing, NEC	$13,207.42	$264.15
Other	$7,084.33	$141.69
Total for MAJOR GROUP 27	$122,924.79	$2,458.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2835 In Vitro and In Vivo Diagnostic Substances	$1,911.73	$38.24
Other	$98,113.12	$1,962.26
Total for MAJOR GROUP 28	$100,024.85	$2,000.50
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		
3089 Plastics Products, NEC	$138,621.27	$2,772.42
Total for MAJOR GROUP 30	$138,621.27	$2,772.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$52,755.98	$1,055.12
Total for MAJOR GROUP 32	$52,755.98	$1,055.12
MAJOR GROUP: 33 Primary Metal Industries		
Other	$1,489.60	$29.79
Total for MAJOR GROUP 33	$1,489.60	$29.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$90,761.90	$1,815.24
Total for MAJOR GROUP 34	$90,761.90	$1,815.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,808.97	$56.18
3599 Industrial and Commercial Machinery and Equipment, NEC	$94,597.83	$1,891.96
Other	$244,675.86	$4,893.51
Total for MAJOR GROUP 35	$342,082.66	$6,841.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,158.46	$223.17
Total for MAJOR GROUP 36	$11,158.46	$223.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,132.23	$202.64
Total for MAJOR GROUP 37	$10,132.23	$202.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,188,325.76	$23,766.51
Total for MAJOR GROUP 38	$1,188,325.76	$23,766.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$27,148.73	$542.98
3993 Signs and Advertising Specialties	$766,211.48	$15,324.23
3999 Manufacturing Industries, NEC	$4,629.43	$92.59
Total for MAJOR GROUP 39	$797,989.64	$15,959.80
Total for DIVISION D	$2,909,404.02	$58,185.34
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

Brookings - 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	$110,696.07	$2,213.92
4225 General Warehousing and Storage	$3,010.37	$60.21
Other	$18,134.54	$362.69
Total for MAJOR GROUP 42	$131,840.98	$2,636.82
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$90,985.67	$1,819.71
Total for MAJOR GROUP 44	$90,985.67	$1,819.71
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$2,400.61	$48.01
Total for MAJOR GROUP 45	$2,400.61	$48.01
MAJOR GROUP: 47 Transportation Services		
Other	$4,067.25	$81.35
Total for MAJOR GROUP 47	$4,067.25	$81.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,008,736.22	$20,174.72
4813 Telephone Communications, Except Radiotelephone	$594,000.02	$11,880.00
4832 Radio Broadcasting Stations	$4,115.77	$82.32
4841 Cable and Other Pay Television Services	$415,706.94	$8,314.14
4899 Communications Services, NEC	$19,310.82	$386.23
Total for MAJOR GROUP 48	$2,041,869.77	$40,837.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$80,376.35	$1,607.52
Other	$1,636,784.34	$32,735.69
Total for MAJOR GROUP 49	$1,717,160.69	$34,343.21
Total for DIVISION E	$4,008,200.02	$80,164.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$38,559.51	$1,060.77
5013 Motor Vehicle Supplies and New Parts	$22,180.74	$443.62
5032 Brick, Stone, and Related Construction Materials	$198,851.13	$3,977.02
5039 Construction Materials, NEC	$84,845.29	$1,696.91
5043 Photographic Equipment and Supplies	$2,219.04	$44.38
5044 Office Equipment	$115,134.05	$2,302.68
5045 Computers and Computer Peripheral Equipment and Software	$85,474.33	$1,709.49
5046 Commercial Equipment, NEC	$71,249.85	$1,425.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,921.32	$1,318.43
5049 Professional Equipment and Supplies, NEC	$46,398.34	$927.97
5051 Metals Service Centers and Offices	$174,491.32	$3,489.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$350,011.97	$7,000.23
5064 Electrical Appliances, Television and Radio Sets	$1,207.53	$24.15
5065 Electronic Parts and Equipment, NEC	$5,636.74	$112.73
5072 Hardware	$3,774.22	$75.47
5074 Plumbing and Heating Equipment and Supplies	$224,334.40	$4,486.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$118,381.87	$2,367.63
5078 Refrigeration Equipment and Supplies	$36,919.05	$738.38
5082 Construction and Mining Machinery and Equipment	$53,050.08	$1,061.00
5083 Farm and Garden Machinery and Equipment	$2,641.64	$52.83
5084 Industrial Machinery and Equipment	$121,838.81	$2,436.77
5085 Industrial Supplies	$12,816.28	$256.32
5087 Service Establishment Equipment and Supplies	$13,215.26	$264.31
5091 Sporting and Recreational Goods and Supplies	$893.04	$17.87
5099 Durable Goods, NEC	$13,981.28	$279.63
Other	$11,661.53	$233.24

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$1,875,688.62	$37,803.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,710.14	$514.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,493.00	$69.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,674.67	$33.49
5141 Groceries, General Line	$26,243.22	$524.87
5142 Packaged Frozen Foods	$8,376.77	$167.54
5145 Confectionery	$3,838.94	$76.79
5149 Groceries and Related Products, NEC	$11,978.25	$239.57
5169 Chemicals and Allied Products, NEC	$89,081.79	$1,781.64
5191 Farm Supplies	$189,167.43	$3,783.35
5192 Books, Periodicals, and Newspapers	$5,464.00	$109.28
Other	$100,309.78	$2,006.20
Total for MAJOR GROUP 51	$465,337.99	$9,306.80
Total for DIVISION F	$2,341,026.61	$47,110.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,726,374.42	$74,527.49
5231 Paint, Glass, and Wallpaper Stores	$12,807.26	$256.15
5251 Hardware Stores	$216,032.47	$4,320.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	$268,110.22	$5,362.21
Total for MAJOR GROUP 52	$4,223,324.37	$84,466.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,838,164.30	$136,763.29
5331 Variety Stores	$101,750.78	$2,035.03
5399 Miscellaneous General Merchandise Stores	$882,060.33	$17,641.21
Total for MAJOR GROUP 53	$7,821,975.41	$156,439.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,593,795.82	$71,875.92
5431 Fruit and Vegetable Markets	$865.79	$17.32
5441 Candy, Nut, and Confectionery Stores	$3,459.55	$69.20
5461 Retail Bakeries	$17,001.93	$340.05
5499 Miscellaneous Food Stores	$90,027.06	$1,800.55
Other	$2,726.66	$54.53
Total for MAJOR GROUP 54	$3,707,876.81	$74,157.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$299,189.94	$5,983.80
5531 Auto and Home Supply Stores	$540,836.38	$10,816.75
5541 Gasoline Service Station	$140,189.84	$2,803.80
Other	$17,477.36	$349.55
Total for MAJOR GROUP 55	$997,693.52	$19,953.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$62,357.17	$1,247.14
5621 Women's Clothing Stores	$115,463.19	$2,309.27
5632 Women's Accessory and Specialty Stores	$1,258.67	$25.17
5651 Family Clothing Stores	$138,396.72	$2,767.94
5661 Shoe Stores	$39,201.21	$784.02
5699 Miscellaneous Apparel and Accessory Stores	$265,568.09	$5,311.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$622,520.05	$12,450.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$543,220.98	$10,864.42
5713 Floor Coverings Stores	$155,046.24	$3,100.93
5719 Miscellaneous Homefurnishings Stores	$24,213.33	$484.27
5722 Household Appliance Stores	$141,353.74	$2,827.08
5731 Radio, Television, and Consumer Electronics Stores	$101,753.32	$2,035.07
5734 Computer and Computer Software Stores	$225,600.59	$4,512.00

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$482.52	$9.65
5736 Musical Instruments Stores	$20,715.59	$414.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,216,634.09	$24,332.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,679,164.02	$53,583.30
5813 Drinking Places	$541,577.90	$10,831.56
Total for MAJOR GROUP 58	$3,220,741.92	$64,414.86
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$106,216.74	$2,124.32
5941 Sporting Goods Stores and Bicycle Shops	$208,545.01	$4,170.90
5942 Book Stores	$191,440.88	$3,828.82
5943 Stationery Stores	$120,728.00	$2,414.56
5944 Jewelry Stores	$94,554.92	$1,891.10
5945 Hobby, Toy, and Game Stores	$12,388.09	$247.78
5947 Gift, Novelty, and Souvenir Shops	$70,509.14	$1,410.19
5949 Sewing, Needlework, and Piece Goods Stores	$1,444.50	$28.89
5961 Catalog and Mail-Order Houses	$228,798.17	$4,575.96
5962 Automatic Merchandise Machine Operators	$103,294.73	$2,065.90
5963 Direct Selling Establishments	$102,849.84	$2,057.00
5983 Fuel Oil Dealers	$108,490.40	$2,169.80
5984 Liquefied Petroleum Gas Dealers	$3,874.40	$77.49
5999 Miscellaneous Retail Stores, NEC	$700,295.27	$14,005.93
Other	$322,927.94	$6,458.55
Total for MAJOR GROUP 59	$2,376,358.03	$47,527.19
Total for DIVISION G	$24,187,124.20	$483,742.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,288.11	$105.76
6099 Functions Related to Depository Banking, NEC	$6,259.43	$125.19
Other	$30,230.12	$604.60
Total for MAJOR GROUP 60	$41,777.66	$835.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$72,423.67	$1,448.47
Other	$6,223.27	$124.47
Total for MAJOR GROUP 61	$78,646.94	$1,572.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$837.46	$16.75
Other	N/A	N/A
Total for MAJOR GROUP 63	$29,139.34	$582.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,127.70	$22.56
Total for MAJOR GROUP 64	$1,127.70	$22.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$416,058.75	$8,321.18
6541 Title Abstract Offices	$81,151.00	$1,623.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$506,098.72	$10,121.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,721.44	$414.42
Other	$9,049.25	$180.99
Total for MAJOR GROUP 67	$29,770.69	$595.41
Total for DIVISION H	$691,062.05	$13,821.25

Brookings - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$801,373.30	$16,027.46
Total for MAJOR GROUP 70	$801,373.30	$16,027.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$31,981.66	$639.63
7218 Industrial Launderers	$27,963.20	$559.26
7221 Photographic Studios, Portrait	$42,104.20	$842.09
7231 Beauty Shops	$314,157.54	$6,283.14
7241 Barber Shops	$17,684.88	$353.69
7291 Tax Return Preparation Services	$3,276.50	$65.53
7299 Miscellaneous Personal Services, NEC	$54,357.43	$1,087.15
Other	$149,640.56	$2,992.81
Total for MAJOR GROUP 72	$641,165.97	$12,823.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,089.06	$361.79
7322 Adjustment and Collection Services	$6,814.35	$136.29
7323 Credit Reporting Services	$19,965.91	$399.32
7331 Direct Mail Advertising Services	$5,876.59	$117.53
7334 Photocopying and Duplicating Services	$50,668.76	$1,013.38
7336 Commercial Art and Graphic Design	$7,477.77	$149.56
7338 Secretarial and Court Reporting	$1,886.45	$37.72
7342 Disinfecting and Pest Control Services	$29,248.50	$584.97
7349 Building Cleaning and Maintenance Services, NEC	$165,323.98	$3,306.47
7353 Heavy Construction Equipment Rental and Leasing	$17,684.16	$353.68
7359 Equipment Rental and Leasing, NEC	$244,077.75	$4,881.53
7361 Employment Agencies	$81,617.49	$1,632.35
7363 Help Supply Services	$438,678.98	$8,773.58
7371 Computer Programming Services	$86,837.28	$1,736.76
7372 Prepackaged Software	$342,114.82	$6,842.29
7373 Computer Integrated Systems Design	$571,723.38	$11,434.47
7374 Computer Processing and Data Preparation and Processing Services	$12,670.35	$253.41
7375 Information Retrieval Services	$6,125.78	$122.52
7377 Computer Rental and Leasing	$8,458.76	$169.18
7378 Computer Maintenance and Repair	$89,950.95	$1,799.02
7379 Computer Related Services, NEC	$79,444.22	$1,588.88
7381 Detective, Guard, and Armored Car Services	$5,270.74	$105.41
7382 Security Systems Services	$5,304.12	$106.08
7389 Miscellaneous Business Services	$233,900.80	$4,933.27
Other	$44,561.22	$891.22
Total for MAJOR GROUP 73	$2,573,772.17	$51,730.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,318.67	$26.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$180,562.66	$3,611.25
7533 Automotive Exhaust System Repair Shops	$39,347.99	$786.96
7538 General Automotive Repair Shops	$348,841.41	$6,976.83
Other	$277,738.13	$5,554.77
Total for MAJOR GROUP 75	$847,808.86	$16,956.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,462.00	$69.24
7629 Electrical and Electronic Repair Shops, NEC	$16,072.14	$321.44
7641 Reupholstery and Furniture Repair	$20,716.21	$414.33
7699 Repair Shops and Related Services, NEC	$83,917.15	$1,678.34
Other	$9,399.71	$188.00
Total for MAJOR GROUP 76	$133,567.21	$2,671.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$81,912.61	$1,638.26
Other	$5,856.40	$117.13
Total for MAJOR GROUP 78	$87,769.01	$1,755.39

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$15,737.10	$314.74
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,074.64	$554.65
7991 Physical Fitness Facilities	$86,134.04	$1,722.68
7999 Amusement and Recreation Services, NEC	$154,749.00	$3,094.98
Other	$25,148.78	$502.98
Total for MAJOR GROUP 79	$309,843.56	$6,190.03
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$11,193.81	$223.88
8041 Offices and Clinics of Chiropractors	$19,696.71	$393.94
8042 Offices and Clinics of Optometrists	$4,409.49	$88.19
Other	$80,066.92	$1,601.34
Total for MAJOR GROUP 80	$115,366.93	$2,307.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$278,641.00	$5,572.82
Total for MAJOR GROUP 81	$278,641.00	$5,572.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,019.12	$440.39
Total for MAJOR GROUP 82	$22,019.12	$440.39
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		
8641 Civic, Social, and Fraternal Associations	$7,071.05	$141.42
8661 Religious Organizations	$175,167.08	$3,503.34
Other	$770.41	$15.41
Total for MAJOR GROUP 86	$183,008.54	$3,660.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$113,484.97	$2,269.70
8712 Architectural Services	$37,884.25	$757.69
8721 Accounting, Auditing, and Bookkeeping Services	$218,050.09	$4,361.02
8731 Commercial Physical and Biological Research	$33,094.92	$661.89
8732 Commercial Economic, Sociological, and Educational Research	$3,963.91	$79.28
8734 Testing Laboratories	$78,994.08	$1,579.89
8741 Management Services	$15,871.67	$317.44
8742 Management Consulting Services	$116,988.87	$2,339.78
8748 Business Consulting Services, NEC	$6,296.16	$125.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$625,308.92	$12,506.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,013.15	$80.26
Total for MAJOR GROUP 89	$4,013.15	$80.26
Total for DIVISION I	$6,701,195.54	$134,272.36

Brookings - General Recap

		Taxable	Tax Due
	Other	$23,231.20	$464.62
A	Agriculture, Forestry, And Fishing	$310,955.74	$6,219.10
C	Construction	$729,111.19	$14,582.26
D	Manufacturing	$2,909,404.02	$58,185.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,008,200.02	$80,164.01
F	Wholesale Trade	$2,341,026.61	$47,000.87
G	Retail Trade	$24,187,124.20	$483,742.65
H	Finance, Insurance, And Real Estate	$691,062.05	$13,821.25
I	Services	$6,701,195.54	$134,272.36
	Total for Brookings - General	$41,901,310.57	$838,452.46

Brookings - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$962.00	$9.62
		Total for MAJOR GROUP 50	$962.00	$9.62
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$14,247.50	$142.48
		Total for MAJOR GROUP 51	$14,247.50	$142.48
		Total for DIVISION F	$15,209.50	$152.10
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			$420,754.40	$4,207.55
Other			$14,527.22	$145.26
		Total for MAJOR GROUP 54	$435,281.62	$4,352.81
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,643,730.46	$26,437.31
5813 Drinking Places	$510,876.92	$5,108.76
Total for MAJOR GROUP 58	$3,154,607.38	$31,546.07
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$5,520.12	$55.20
Other	$273,746.92	$2,737.46
Total for MAJOR GROUP 59	$279,267.04	$2,792.66
Total for DIVISION G	$4,035,340.18	$40,353.38
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
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	$792,631.04	$7,926.31
Total for MAJOR GROUP 70	$792,631.04	$7,926.31
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	$185,616.97	$1,856.16
Total for MAJOR GROUP 79	$185,616.97	$1,856.16
MAJOR GROUP: 80 Health Services		
Other	$9,004.23	$90.05
Total for MAJOR GROUP 80	$9,004.23	$90.05
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	$1,073,101.72	$10,731.02

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

Returns Filed: July 2011

Brookings - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$15,209.50	$152.10
G	Retail Trade	$4,035,340.18	$40,353.38
I	Services	$1,073,101.72	$10,731.02
	Other	$23,672.19	$236.73
	Total for Brookings - Gross Receipts	$5,147,323.59	$51,473.23

Brookings Recap

	Other	$23,231.20	$464.62
A	Agriculture, Forestry, And Fishing	$310,955.74	$6,219.10
C	Construction	$729,111.19	$14,582.26
D	Manufacturing	$2,909,404.02	$58,185.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,008,200.02	$80,164.01
F	Wholesale Trade	$2,356,236.11	$47,152.97
G	Retail Trade	$28,222,464.38	$524,096.03
H	Finance, Insurance, And Real Estate	$691,062.05	$13,821.25
I	Services	$7,774,297.26	$145,003.38
	Other	$23,672.19	$236.73
	Total for Brookings	$47,048,634.16	$889,925.69

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$848.45	$16.97
Total for MAJOR GROUP 17	$848.45	$16.97
Total for DIVISION C	$848.45	$16.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$796.47	$15.93
2731 Books: Publishing, or Publishing and Printing	$187.07	$3.74
Other	$2,845.14	$56.91
Total for MAJOR GROUP 27	$3,828.68	$76.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,189.48	$103.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,895.21	$137.90
Total for MAJOR GROUP 42	$6,895.21	$137.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,554.65	$171.09
4813 Telephone Communications, Except Radiotelephone	$18,339.55	$366.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,626.20	$552.52
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	$69,915.11	$1,398.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,946.28	$538.93
Other	$9,286.49	$185.74
Total for MAJOR GROUP 50	$36,232.77	$724.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,971.95	$79.45

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,971.95	$79.45
Total for DIVISION F	$40,204.72	$804.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,789.35	$475.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,360.85	$487.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$718.57	$14.36
Total for MAJOR GROUP 53	$718.57	$14.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,954.57	$539.09
Other	$350.00	$7.00
Total for MAJOR GROUP 54	$27,304.57	$546.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$82,814.62	$1,656.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$170,830.12	$3,416.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$559.38	$11.19
Total for MAJOR GROUP 56	$559.38	$11.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$9,190.50	$183.81
Other	$324.95	$6.50
Total for MAJOR GROUP 57	$9,515.45	$190.31
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		
5961 Catalog and Mail-Order Houses	$5,830.17	$116.60
5963 Direct Selling Establishments	$2,570.71	$51.41
5999 Miscellaneous Retail Stores, NEC	$666.45	$13.33
Other	$2,586.05	$51.72
Total for MAJOR GROUP 59	$11,653.38	$233.06
Total for DIVISION G	$260,503.72	$5,210.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$993.80	$19.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,052.55	$221.05
Total for MAJOR GROUP 72	$11,052.55	$221.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,876.02	$37.52
7372 Prepackaged Software	$2,282.00	$45.64
7374 Computer Processing and Data Preparation and Processing Services	$132.41	$2.65

Bryant - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,706.72	$34.15
Other	$245.50	$4.91
Total for MAJOR GROUP 73	$6,242.65	$124.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,797.46	$555.95
Total for MAJOR GROUP 75	$27,797.46	$555.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$350.00	$7.00
Total for MAJOR GROUP 76	$350.00	$7.00
MAJOR GROUP: 78 Motion Pictures		
Other	$5,398.75	$107.98
Total for MAJOR GROUP 78	$5,398.75	$107.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,966.44	$79.33
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,956.44	$99.13
MAJOR GROUP: 80 Health Services		
Other	$10,597.19	$211.94
Total for MAJOR GROUP 80	$10,597.19	$211.94
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$813.63	$16.27
Total for MAJOR GROUP 87	$813.63	$16.27
Total for DIVISION I	$67,309.16	$1,346.20

Bryant - General Recap

C	Construction	$848.45	$16.97
D	Manufacturing	$5,189.48	$103.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,915.11	$1,398.30
F	Wholesale Trade	$40,204.72	$804.12
G	Retail Trade	$260,503.72	$5,210.05
H	Finance, Insurance, And Real Estate	$993.80	$19.88
I	Services	$67,309.16	$1,346.20
	Other	$110.00	$2.20
	Total for Bryant - General	$445,074.44	$8,901.52

Bryant Recap

C	Construction	$848.45	$16.97
D	Manufacturing	$5,189.48	$103.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,915.11	$1,398.30
F	Wholesale Trade	$40,204.72	$804.12
G	Retail Trade	$260,503.72	$5,210.05
H	Finance, Insurance, And Real Estate	$993.80	$19.88
I	Services	$67,309.16	$1,346.20
	Other	$110.00	$2.20
	Total for Bryant	$445,074.44	$8,901.52

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.
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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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$10,018.87	$200.37
Total for MAJOR GROUP 13	$10,018.87	$200.37
Total for DIVISION B	$10,018.87	$200.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,083.74	$21.68
Other	$18,179.13	$363.58
Total for MAJOR GROUP 17	$19,262.87	$385.26
Total for DIVISION C	$19,426.87	$388.54
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,421.61	$68.44
Total for MAJOR GROUP 27	$3,421.61	$68.44
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	$5,100.24	$102.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,914.98	$718.30
4813 Telephone Communications, Except Radiotelephone	$12,297.81	$245.95
4841 Cable and Other Pay Television Services	$6,654.50	$133.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,173.18	$1,663.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,300.08	$446.00
Total for MAJOR GROUP 49	$22,300.08	$446.00
Total for DIVISION E	$109,680.33	$2,193.60
DIVISION: F Wholesale Trade		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,156.50	$23.13
Other	$59,781.36	$1,195.62
Total for MAJOR GROUP 50	$60,937.86	$1,218.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,923.96	$538.49
Total for MAJOR GROUP 51	$26,923.96	$538.49
Total for DIVISION F	$87,861.82	$1,757.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,491.78	$1,429.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$145,580.98	$2,911.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,812.12	$56.24
Total for MAJOR GROUP 53	$2,812.12	$56.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,454.29	$1,149.08
Other	$1,114.90	$22.30
Total for MAJOR GROUP 54	$58,569.19	$1,171.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$85,506.13	$1,710.12
Total for MAJOR GROUP 55	$85,506.13	$1,710.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$7,945.24	$158.91
Total for MAJOR GROUP 56	$7,945.24	$158.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,985.45	$319.71
Total for MAJOR GROUP 57	$15,985.45	$319.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,903.94	$1,378.08
Total for MAJOR GROUP 58	$68,903.94	$1,378.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,163.30	$183.27
5963 Direct Selling Establishments	$14,200.98	$284.01
5999 Miscellaneous Retail Stores, NEC	$57,724.17	$1,154.48
Other	$30,206.19	$604.12
Total for MAJOR GROUP 59	$111,294.64	$2,225.88
Total for DIVISION G	$496,597.69	$9,931.95
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	$11,383.33	$227.67
Total for MAJOR GROUP 65	$11,383.33	$227.67
Total for DIVISION H	$12,099.91	$242.00
DIVISION: I Services		

Buffalo - 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		
7221 Photographic Studios, Portrait	$2,751.32	$55.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,723.91	$114.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,505.40	$70.11
7372 Prepackaged Software	$3,049.61	$61.00
7389 Miscellaneous Business Services	$2,041.35	$40.83
Other	$6,431.22	$128.63
Total for MAJOR GROUP 73	$15,027.58	$300.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,335.48	$166.71
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,822.67	$196.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,153.67	$183.07
Total for MAJOR GROUP 76	$9,153.67	$183.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,065.81	$41.32
Other	$29,099.31	$581.99
Total for MAJOR GROUP 87	$31,165.12	$623.31
Total for DIVISION I	$89,932.87	$1,798.70

Buffalo - General Recap

B	Mining	$10,018.87	$200.37
C	Construction	$19,426.87	$388.54
D	Manufacturing	$5,100.24	$102.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,680.33	$2,193.60
F	Wholesale Trade	$87,861.82	$1,757.24
G	Retail Trade	$496,597.69	$9,931.95
H	Finance, Insurance, And Real Estate	$12,099.91	$242.00
I	Services	$89,932.87	$1,798.70
	Other	$3,031.22	$60.62
	Total for Buffalo - General	$833,749.82	$16,675.03

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

Returns Filed: July 2011

Buffalo Recap

		Taxable	Tax Due
B	Mining	$10,018.87	$200.37
C	Construction	$19,426.87	$388.54
D	Manufacturing	$5,100.24	$102.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,680.33	$2,193.60
F	Wholesale Trade	$87,861.82	$1,757.24
G	Retail Trade	$496,597.69	$9,931.95
H	Finance, Insurance, And Real Estate	$12,099.91	$242.00
I	Services	$89,932.87	$1,798.70
	Other	$3,031.22	$60.62
	Total for Buffalo	$833,749.82	$16,675.03

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$31,508.70	$630.17
Total for MAJOR GROUP 07	$31,508.70	$630.17
Total for DIVISION A	$31,508.70	$630.17
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	$8,179.72	$163.60
Total for MAJOR GROUP 17	$8,179.72	$163.60
Total for DIVISION C	$8,702.72	$174.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,263.75	$65.27
2759 Commercial Printing, NEC	$1,157.89	$23.16
Other	$1,441.44	$28.84
Total for MAJOR GROUP 27	$5,863.08	$117.27
MAJOR GROUP: 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	$7,224.99	$144.51
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	$43,978.29	$879.55
4813 Telephone Communications, Except Radiotelephone	$36,282.46	$725.65
Other	$3,248.99	$64.98
Total for MAJOR GROUP 48	$83,509.74	$1,670.18
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	$122,239.49	$2,444.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,299.29	$45.99
5045 Computers and Computer Peripheral Equipment and Software	$1,237.67	$24.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,779.85	$75.60
5074 Plumbing and Heating Equipment and Supplies	$8,142.89	$162.86
5087 Service Establishment Equipment and Supplies	$4,018.79	$80.38
Other	$54,676.07	$1,093.53
Total for MAJOR GROUP 50	$74,154.56	$1,483.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$13,635.94	$272.72
5191 Farm Supplies	$2,311.67	$46.24
Other	$6,017.44	$120.34
Total for MAJOR GROUP 51	$21,965.05	$439.30
Total for DIVISION F	$96,119.61	$1,922.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$52,544.77	$1,050.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,343.30	$2,066.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,501.21	$30.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,062.00	$81.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$284,201.04	$5,684.02
5499 Miscellaneous Food Stores	$2,784.39	$55.68
Total for MAJOR GROUP 54	$286,985.43	$5,739.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,721.14	$614.43
Total for MAJOR GROUP 55	$30,721.14	$614.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$900.83	$18.02
5651 Family Clothing Stores	$1,109.90	$22.19
Other	$4,465.00	$89.30
Total for MAJOR GROUP 56	$6,475.73	$129.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,765.87	$55.32
Other	$8,302.91	$166.06
Total for MAJOR GROUP 57	$11,068.78	$221.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,536.84	$490.74
Total for MAJOR GROUP 58	$24,536.84	$490.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,484.46	$149.69
5961 Catalog and Mail-Order Houses	$10,859.96	$217.20
5963 Direct Selling Establishments	$3,076.55	$61.53
5999 Miscellaneous Retail Stores, NEC	$38,579.70	$771.59
Other	$23,266.43	$465.33
Total for MAJOR GROUP 59	$83,267.10	$1,665.34
Total for DIVISION G	$550,460.32	$11,009.22
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,821.15	$136.42
Total for MAJOR GROUP 64	$6,821.15	$136.42
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	$17,829.01	$356.58
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		
7221 Photographic Studios, Portrait	$3,004.22	$60.09
7231 Beauty Shops	$15,980.19	$319.60
Other	$32,467.25	$649.35
Total for MAJOR GROUP 72	$51,451.66	$1,029.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$113.17	$2.26
7349 Building Cleaning and Maintenance Services, NEC	$3,597.33	$71.95
7359 Equipment Rental and Leasing, NEC	$6,976.70	$139.53
7372 Prepackaged Software	$17,938.96	$358.78
7379 Computer Related Services, NEC	$13,660.00	$273.20
7389 Miscellaneous Business Services	$293.49	$5.87
Other	$24,613.64	$492.27
Total for MAJOR GROUP 73	$67,193.29	$1,343.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,933.72	$538.67
Other	N/A	N/A
Total for MAJOR GROUP 75	$33,551.32	$671.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,646.72	$452.93
Total for MAJOR GROUP 76	$22,646.72	$452.93
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	$2,002.35	$40.05
Total for MAJOR GROUP 79	$2,002.35	$40.05
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	$49,575.76	$991.51
Total for MAJOR GROUP 81	$49,575.76	$991.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,971.63	$659.43
8742 Management Consulting Services	$929.02	$18.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,558.82	$851.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$284,316.99	$5,686.32
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A

Burke - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 92	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	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$31,508.70	$630.17
C	Construction	$8,702.72	$174.06
D	Manufacturing	$7,224.99	$144.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,239.49	$2,444.77
F	Wholesale Trade	$96,119.61	$1,922.41
G	Retail Trade	$550,460.32	$11,009.22
H	Finance, Insurance, And Real Estate	$17,829.01	$356.58
I	Services	$284,316.99	$5,686.32
	Other	$26,565.67	$531.31
	Total for Burke - General	$1,144,967.50	$22,899.35

Burke Recap

A	Agriculture, Forestry, And Fishing	$31,508.70	$630.17
C	Construction	$8,702.72	$174.06
D	Manufacturing	$7,224.99	$144.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,239.49	$2,444.77
F	Wholesale Trade	$96,119.61	$1,922.41
G	Retail Trade	$550,460.32	$11,009.22
H	Finance, Insurance, And Real Estate	$17,829.01	$356.58
I	Services	$284,316.99	$5,686.32
	Other	$26,565.67	$531.31
	Total for Burke	$1,144,967.50	$22,899.35

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.

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	$6,937.14	$138.75
Total for MAJOR GROUP 07	$6,937.14	$138.75
Total for DIVISION A	$7,029.14	$140.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,272.78	$125.46
Total for MAJOR GROUP 17	$6,272.78	$125.46
Total for DIVISION C	$6,272.78	$125.46
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,361.73	$27.24
2731 Books: Publishing, or Publishing and Printing	$103.49	$2.07
2759 Commercial Printing, NEC	$194.71	$3.89
Other	$545.63	$10.91
Total for MAJOR GROUP 27	$2,205.56	$44.11
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
MAJOR GROUP: 36 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	$7,319.04	$146.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,336.50	$26.73
Total for MAJOR GROUP 42	$1,336.50	$26.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,567.54	$591.36
4813 Telephone Communications, Except Radiotelephone	$27,812.50	$556.25
4841 Cable and Other Pay Television Services	$1,728.92	$34.58
4899 Communications Services, NEC	$438.11	$8.76
Total for MAJOR GROUP 48	$59,547.07	$1,190.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,776.39	$1,955.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,165.77	$43.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,659.98	$133.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,088.56	$21.77
Other	$14,931.78	$298.63
Total for MAJOR GROUP 50	$24,846.09	$496.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,721.50	$214.43
Other	$6,911.54	$138.23
Total for MAJOR GROUP 51	$17,633.04	$352.66
Total for DIVISION F	$42,479.13	$849.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,505.14	$430.10
5251 Hardware Stores	$1,914.49	$38.29
Total for MAJOR GROUP 52	$23,419.63	$468.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,453.34	$89.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,221.50	$104.44
MAJOR GROUP: 54 Food Stores		
Other	$153,165.32	$3,063.31
Total for MAJOR GROUP 54	$153,165.32	$3,063.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.11	$12.40
5651 Family Clothing Stores	$187.66	$3.76
Other	$277.49	$5.55
Total for MAJOR GROUP 56	$1,085.26	$21.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,018.49	$160.37
Other	$1,547.24	$30.95
Total for MAJOR GROUP 57	$9,565.73	$191.32
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	$1,191.40	$23.83
5945 Hobby, Toy, and Game Stores	$527.12	$10.54
5961 Catalog and Mail-Order Houses	$7,565.72	$151.32
5963 Direct Selling Establishments	$2,281.98	$45.64
5999 Miscellaneous Retail Stores, NEC	$765.41	$15.30
Other	$1,593.51	$31.88
Total for MAJOR GROUP 59	$13,925.14	$278.51
Total for DIVISION G	$230,352.62	$4,607.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,682.51	$313.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,506.69	$1,270.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$63,611.69	$1,272.23
MAJOR GROUP: 72 Personal Services		
Other	$5,144.88	$102.89
Total for MAJOR GROUP 72	$5,144.88	$102.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,726.10	$54.52
7372 Prepackaged Software	$1,155.33	$23.11
7389 Miscellaneous Business Services	$1,790.64	$40.63
Other	$3,006.04	$60.12
Total for MAJOR GROUP 73	$8,678.11	$178.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,161.84	$383.24
Total for MAJOR GROUP 75	$19,161.84	$383.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,560.50	$31.21
Total for MAJOR GROUP 76	$1,560.50	$31.21
MAJOR GROUP: 78 Motion Pictures		
Other	$2,889.00	$57.78
Total for MAJOR GROUP 78	$2,889.00	$57.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$49,474.39	$989.49
Total for MAJOR GROUP 80	$49,474.39	$989.49
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	$2,050.55	$41.01
Total for MAJOR GROUP 87	$2,050.55	$41.01

Canistota - 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	$160,085.86	$3,206.54

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$7,029.14	$140.59
C	Construction	$6,272.78	$125.46
D	Manufacturing	$7,319.04	$146.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,776.39	$1,955.54
F	Wholesale Trade	$42,479.13	$849.58
G	Retail Trade	$230,352.62	$4,607.08
H	Finance, Insurance, And Real Estate	$15,682.51	$313.65
I	Services	$160,085.86	$3,206.54
	Other	$722.50	$14.45
	Total for Canistota - General	$567,719.97	$11,359.27

Canistota - 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: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$37,575.76	$375.76
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		$63,197.26	$631.97
Other		N/A	N/A
	Total for MAJOR GROUP 70	$63,302.26	$633.02
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

Canistota - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$63,881.86	$638.82

Canistota - Gross Receipts Recap

G	Retail Trade	$37,575.76	$375.76
I	Services	$63,881.86	$638.82
	Other	$313.82	$3.14
	Total for Canistota - Gross Receipts	$101,771.44	$1,017.72

Canistota Recap

A	Agriculture, Forestry, And Fishing	$7,029.14	$140.59
C	Construction	$6,272.78	$125.46
D	Manufacturing	$7,319.04	$146.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,776.39	$1,955.54
F	Wholesale Trade	$42,479.13	$849.58
G	Retail Trade	$267,928.38	$4,982.84
H	Finance, Insurance, And Real Estate	$15,682.51	$313.65
I	Services	$223,967.72	$3,845.36
	Other	$1,036.32	$17.59
	Total for Canistota	$669,491.41	$12,376.99

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$984.65	$19.20
Total for MAJOR GROUP 27	$984.65	$19.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,280.04	$24.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,850.83	$133.59
4813 Telephone Communications, Except Radiotelephone	$3,658.51	$71.34
Other	$568.09	$11.08
Total for MAJOR GROUP 48	$11,077.43	$216.01
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	$17,336.74	$338.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,320.75	$64.76
Other	$6,312.71	$123.10
Total for MAJOR GROUP 50	$9,633.46	$187.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,724.42	$33.63
Total for MAJOR GROUP 51	$1,724.42	$33.63
Total for DIVISION F	$11,357.88	$221.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$365.78	$7.13
Total for MAJOR GROUP 53	$365.78	$7.13
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	$2,025.93	$39.51
Other	$536.38	$10.46
Total for MAJOR GROUP 56	$2,562.31	$49.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,760.56	$53.83
Total for MAJOR GROUP 57	$2,760.56	$53.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Canova - 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	$1,266.55	$24.70
5963 Direct Selling Establishments	$1,107.45	$21.60
5999 Miscellaneous Retail Stores, NEC	$4,012.96	$78.24
Other	$331.20	$6.46
Total for MAJOR GROUP 59	$6,718.16	$131.00
Total for DIVISION G	$67,751.34	$1,321.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$969.05	$18.89
Total for MAJOR GROUP 72	$969.05	$18.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$269.68	$5.26
7372 Prepackaged Software	$511.77	$9.98
7389 Miscellaneous Business Services	$881.33	$17.19
Other	$605.46	$11.80
Total for MAJOR GROUP 73	$2,268.24	$44.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$3,881.67	$75.68

Canova - General Recap

D	Manufacturing	$1,280.04	$24.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,336.74	$338.07
F	Wholesale Trade	$11,357.88	$221.49
G	Retail Trade	$67,751.34	$1,321.15
I	Services	$3,881.67	$75.68
	Other	$104.14	$2.03
	Total for Canova - General	$101,711.81	$1,983.38

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

Returns Filed: July 2011

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$1,280.04	$24.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,336.74	$338.07
F	Wholesale Trade	$11,357.88	$221.49
G	Retail Trade	$67,751.34	$1,321.15
I	Services	$3,881.67	$75.68
	Other	$104.14	$2.03
	Total for Canova	$101,711.81	$1,983.38

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.

Canton - 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	$20,001.31	$400.03
0783 Ornamental Shrub and Tree Services	$9,052.37	$181.05
Other	$35,071.58	$701.44
Total for MAJOR GROUP 07	$64,125.26	$1,282.52
Total for DIVISION A	$64,344.26	$1,286.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,434.86	$228.69
1731 Electrical Work	$829.50	$16.59
1799 Special Trade Contractors, NEC	$1,157.50	$23.15
Other	$23,934.73	$478.70
Total for MAJOR GROUP 17	$37,356.59	$747.13
Total for DIVISION C	$64,844.80	$1,296.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,614.61	$152.29
2721 Periodicals: Publishing, or Publishing and Printing	$401.95	$8.04
2731 Books: Publishing, or Publishing and Printing	$1,803.95	$36.08
2752 Commercial Printing, Lithographic	$4,336.76	$86.74
2759 Commercial Printing, NEC	$3,092.27	$61.85
Other	$1,175.19	$23.50
Total for MAJOR GROUP 27	$18,424.73	$368.50
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	($4,008.48)	($80.17)
Total for MAJOR GROUP 32	($4,008.48)	($80.17)
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,835.44	$296.71
Total for MAJOR GROUP 35	$14,835.44	$296.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,505.95	$90.12
Total for MAJOR GROUP 36	$4,505.95	$90.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,963.87	$39.28
Total for MAJOR GROUP 39	$1,963.87	$39.28
Total for DIVISION D	$53,790.84	$1,075.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,402.68	$328.05
Other	$25,579.97	$511.60
Total for MAJOR GROUP 42	$41,982.65	$839.65
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	$176,579.74	$3,531.60
4813 Telephone Communications, Except Radiotelephone	$23,762.80	$475.27
4841 Cable and Other Pay Television Services	$152,556.75	$3,051.14
4899 Communications Services, NEC	$1,924.77	$38.50
Total for MAJOR GROUP 48	$354,824.06	$7,096.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,310.82	$4,766.22
Total for MAJOR GROUP 49	$238,310.82	$4,766.22
Total for DIVISION E	$638,117.53	$12,762.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,725.35	$134.51
5045 Computers and Computer Peripheral Equipment and Software	$4,729.33	$94.59
5046 Commercial Equipment, NEC	$3,999.61	$79.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,555.13	$271.09
5049 Professional Equipment and Supplies, NEC	$293.00	$5.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,882.27	$377.65
5065 Electronic Parts and Equipment, NEC	$10,365.89	$207.32
5082 Construction and Mining Machinery and Equipment	$8,267.45	$165.35
5084 Industrial Machinery and Equipment	$10,013.37	$200.27
5085 Industrial Supplies	$2,823.54	$56.47
Other	$43,136.74	$862.75
Total for MAJOR GROUP 50	$122,791.68	$2,455.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,434.04	$408.68
5142 Packaged Frozen Foods	$2,181.06	$43.62
Other	$17,281.18	$345.63
Total for MAJOR GROUP 51	$39,896.28	$797.93
Total for DIVISION F	$162,687.96	$3,253.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,034.75	$2,480.71

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$39,131.70	$782.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$195,207.59	$3,904.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$179,595.25	$3,591.90
Other	$102,113.65	$2,042.27
Total for MAJOR GROUP 53	$281,708.90	$5,634.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$692,568.14	$13,851.36
5499 Miscellaneous Food Stores	$9,230.29	$184.61
Other	$194.02	$3.88
Total for MAJOR GROUP 54	$701,992.45	$14,039.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,696.02	$1,113.93
5541 Gasoline Service Station	$3,432.34	$68.65
Other	$1,810.77	$36.22
Total for MAJOR GROUP 55	$60,939.13	$1,218.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,446.97	$48.94
5651 Family Clothing Stores	($9,373.05)	($187.46)
5661 Shoe Stores	$398.37	$7.97
Other	$1,115.50	$22.31
Total for MAJOR GROUP 56	($5,412.21)	($108.24)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,655.51	$653.12
5719 Miscellaneous Homefurnishings Stores	$28,119.70	$562.40
5722 Household Appliance Stores	$11,106.77	$222.13
5731 Radio, Television, and Consumer Electronics Stores	$1,677.88	$33.55
5734 Computer and Computer Software Stores	$3,266.93	$65.35
5735 Record and Prerecorded Tape Stores	$1,425.95	$28.52
Other	$22,148.52	$442.97
Total for MAJOR GROUP 57	$100,401.26	$2,008.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$257,340.36	$5,146.80
5813 Drinking Places	$82,847.08	$1,656.94
Total for MAJOR GROUP 58	$340,187.44	$6,803.74
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,170.12	$183.40
5941 Sporting Goods Stores and Bicycle Shops	($79,764.74)	($1,595.29)
5942 Book Stores	$655.42	$13.11
5943 Stationery Stores	$10,883.16	$217.66
5961 Catalog and Mail-Order Houses	$29,149.91	$582.99
5963 Direct Selling Establishments	$16,388.01	$327.76
5999 Miscellaneous Retail Stores, NEC	$20,906.56	$418.14
Other	$40,537.49	$810.75
Total for MAJOR GROUP 59	$47,925.93	$958.52
Total for DIVISION G	$1,722,950.49	$34,459.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,742.79	$34.86
Total for MAJOR GROUP 60	$1,742.79	$34.86
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

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$1,763.94	$35.28
Total for MAJOR GROUP 64	$1,763.94	$35.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,502.26	$270.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,529.86	$730.60
Total for DIVISION H	$44,321.99	$886.45
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		
7217 Carpet and Upholstery Cleaning	$5,489.42	$109.80
7218 Industrial Launderers	$4,827.19	$96.54
7221 Photographic Studios, Portrait	$18,858.01	$377.16
7231 Beauty Shops	$26,264.24	$525.28
7299 Miscellaneous Personal Services, NEC	$50,205.97	$1,004.12
Other	$63,087.23	$1,261.75
Total for MAJOR GROUP 72	$168,732.06	$3,374.65
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$754.51	$15.08
7342 Disinfecting and Pest Control Services	$923.90	$18.48
7349 Building Cleaning and Maintenance Services, NEC	$6,249.68	$125.00
7359 Equipment Rental and Leasing, NEC	$103,731.34	$2,074.63
7371 Computer Programming Services	$1,916.50	$38.33
7372 Prepackaged Software	$7,097.54	$141.95
7374 Computer Processing and Data Preparation and Processing Services	$6,190.93	$123.82
7375 Information Retrieval Services	$1,693.81	$33.88
7379 Computer Related Services, NEC	$42,697.11	$853.94
7382 Security Systems Services	$1,115.30	$22.31
7389 Miscellaneous Business Services	$53,456.41	$1,069.14
Other	$70,990.43	$1,419.81
Total for MAJOR GROUP 73	$296,817.46	$5,936.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$44,205.27	$884.10
7538 General Automotive Repair Shops	$161,729.27	$3,234.57
Other	$9,381.71	$187.63
Total for MAJOR GROUP 75	$215,316.25	$4,306.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,636.54	$32.73
7699 Repair Shops and Related Services, NEC	$5,347.10	$106.95
Other	$1,329.91	$26.60
Total for MAJOR GROUP 76	$8,313.55	$166.28
MAJOR GROUP: 78 Motion Pictures		
Other	$3,639.17	$72.78
Total for MAJOR GROUP 78	$3,639.17	$72.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,623.53	$72.47
Total for MAJOR GROUP 79	$3,623.53	$72.47
MAJOR GROUP: 80 Health Services		
Other	$11,685.08	$233.70

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$11,685.08	$233.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,299.70	$446.00
Total for MAJOR GROUP 81	$22,299.70	$446.00
MAJOR GROUP: 82 Educational Services		
Other	$243.11	$4.86
Total for MAJOR GROUP 82	$243.11	$4.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,217.85	$44.35
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,227.60	$44.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,786.66	$35.74
8742 Management Consulting Services	$1,838.48	$36.77
8748 Business Consulting Services, NEC	$2,936.70	$58.74
Other	$8,189.40	$163.79
Total for MAJOR GROUP 87	$14,751.24	$295.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$779,737.85	$15,594.78

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	$64,344.26	$1,286.90
C	Construction	$64,844.80	$1,296.89
D	Manufacturing	$53,790.84	$1,075.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$638,117.53	$12,762.38
F	Wholesale Trade	$162,687.96	$3,253.78
G	Retail Trade	$1,722,950.49	$34,459.05
H	Finance, Insurance, And Real Estate	$44,321.99	$886.45
I	Services	$779,737.85	$15,594.78
	Other	$370.23	$7.40
	Total for Canton - General	$3,531,165.95	$70,623.46

Canton Recap

A	Agriculture, Forestry, And Fishing	$64,344.26	$1,286.90
C	Construction	$64,844.80	$1,296.89
D	Manufacturing	$53,790.84	$1,075.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$638,117.53	$12,762.38
F	Wholesale Trade	$162,687.96	$3,253.78
G	Retail Trade	$1,722,950.49	$34,459.05
H	Finance, Insurance, And Real Estate	$44,321.99	$886.45
I	Services	$779,737.85	$15,594.78
	Other	$370.23	$7.40
	Total for Canton	$3,531,165.95	$70,623.46

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.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,759.46	$35.20
Total for MAJOR GROUP 17	$1,759.46	$35.20
Total for DIVISION C	$2,759.46	$55.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$846.84	$16.93
Total for MAJOR GROUP 27	$846.84	$16.93
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	$11,579.30	$231.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,621.86	$92.44
4813 Telephone Communications, Except Radiotelephone	$8,455.67	$169.11
Other	$566.12	$11.32
Total for MAJOR GROUP 48	$13,643.65	$272.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,326.32	$626.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,423.55	$68.47
Total for MAJOR GROUP 50	$3,423.55	$68.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,065.40	$81.31
Total for MAJOR GROUP 51	$4,065.40	$81.31
Total for DIVISION F	$7,488.95	$149.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,607.22	$172.15
Total for MAJOR GROUP 52	$8,607.22	$172.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$348.29	$6.97
Total for MAJOR GROUP 53	$348.29	$6.97
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	$301.00	$6.02
Other	$320.83	$6.42
Total for MAJOR GROUP 56	$621.83	$12.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,057.45	$21.15
Other	N/A	N/A

Carthage - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	$1,239.95	$24.80
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$208.93	$4.17
5961 Catalog and Mail-Order Houses		$963.55	$19.27
5963 Direct Selling Establishments		$602.00	$12.04
5999 Miscellaneous Retail Stores, NEC		$927.91	$18.56
Other		$6,086.56	$121.73
	Total for MAJOR GROUP 59	$8,788.95	$175.77
	Total for DIVISION G	$70,749.87	$1,415.01

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$6,726.28	$134.53
	Total for MAJOR GROUP 73	$6,726.28	$134.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$528.00	$10.56
Other		N/A	N/A
	Total for MAJOR GROUP 87	$648.00	$12.96
	Total for DIVISION I	$9,669.12	$193.40

Carthage - General Recap

C	Construction	$2,759.46	$55.20
D	Manufacturing	$11,579.30	$231.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,326.32	$626.52
F	Wholesale Trade	$7,488.95	$149.78
G	Retail Trade	$70,749.87	$1,415.01
I	Services	$9,669.12	$193.40
	Total for Carthage - General	$133,573.02	$2,671.49

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

Returns Filed: July 2011

Carthage Recap

		Taxable	Tax Due
C	Construction	$2,759.46	$55.20
D	Manufacturing	$11,579.30	$231.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,326.32	$626.52
F	Wholesale Trade	$7,488.95	$149.78
G	Retail Trade	$70,749.87	$1,415.01
I	Services	$9,669.12	$193.40
	Total for Carthage	$133,573.02	$2,671.49

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,478.97	$29.58
Total for MAJOR GROUP 07	$1,478.97	$29.58
Total for DIVISION A	$1,478.97	$29.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$3,925.44	$78.51
Other	$890.40	$17.82
Total for MAJOR GROUP 17	$4,815.84	$96.33
Total for DIVISION C	$4,815.84	$96.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,862.45	$57.25
Total for MAJOR GROUP 27	$2,862.45	$57.25
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,012.96	$220.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,557.70	$371.15
4813 Telephone Communications, Except Radiotelephone	$44,164.04	$883.29
4841 Cable and Other Pay Television Services	$8,008.00	$160.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,154.74	$1,423.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,738.43	$734.77
Total for MAJOR GROUP 49	$36,738.43	$734.77
Total for DIVISION E	$111,338.17	$2,226.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,094.26	$21.88
5074 Plumbing and Heating Equipment and Supplies	$6,608.31	$132.17
5084 Industrial Machinery and Equipment	$682.48	$13.65
Other	$29,815.92	$596.31
Total for MAJOR GROUP 50	$38,200.97	$764.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$445.93	$8.92
5191 Farm Supplies	$8,498.82	$169.98

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,212.89	$124.26
Total for MAJOR GROUP 51	$15,157.64	$303.16
Total for DIVISION F	$53,358.61	$1,067.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,682.75	$393.66
5251 Hardware Stores	$763.02	$15.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,707.57	$414.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$513.08	$10.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$544.08	$10.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,423.82	$548.47
5499 Miscellaneous Food Stores	$985.71	$19.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,471.53	$569.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,676.43	$73.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,920.69	$438.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$883.27	$17.66
5651 Family Clothing Stores	$532.43	$10.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,480.70	$29.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,156.66	$43.13
Other	$978.59	$19.58
Total for MAJOR GROUP 57	$3,135.25	$62.71
MAJOR GROUP: 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	$1,864.34	$37.29
5961 Catalog and Mail-Order Houses	$3,266.68	$65.33
5963 Direct Selling Establishments	$4,822.20	$96.45
5999 Miscellaneous Retail Stores, NEC	$35,573.66	$711.46
Other	$788.51	$15.77
Total for MAJOR GROUP 59	$46,315.39	$926.30
Total for DIVISION G	$161,615.70	$3,232.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$496.79	$9.94
Total for MAJOR GROUP 61	$496.79	$9.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,546.19	$110.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Castlewood - General *continued...*

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

	Taxable	Tax Due
Other	$1,663.86	$33.28
Total for MAJOR GROUP 72	$1,663.86	$33.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,021.38	$20.42
7371 Computer Programming Services	$183.70	$3.68
7389 Miscellaneous Business Services	$1,750.76	$35.01
Other	$5,778.52	$115.57
Total for MAJOR GROUP 73	$8,734.36	$174.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,491.19	$49.82
Total for MAJOR GROUP 76	$2,491.19	$49.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$2,400.01	$48.00
Total for MAJOR GROUP 87	$2,400.01	$48.00
Total for DIVISION I	$70,109.90	$1,402.19

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$1,478.97	$29.58
C	Construction	$4,815.84	$96.33
D	Manufacturing	$11,012.96	$220.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,338.17	$2,226.77
F	Wholesale Trade	$53,358.61	$1,067.17
G	Retail Trade	$161,615.70	$3,232.31
H	Finance, Insurance, And Real Estate	$5,546.19	$110.93
I	Services	$70,109.90	$1,402.19
	Total for Castlewood - General	$419,276.34	$8,385.54

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

Returns Filed: July 2011

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,478.97	$29.58
C	Construction	$4,815.84	$96.33
D	Manufacturing	$11,012.96	$220.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,338.17	$2,226.77
F	Wholesale Trade	$53,358.61	$1,067.17
G	Retail Trade	$161,615.70	$3,232.31
H	Finance, Insurance, And Real Estate	$5,546.19	$110.93
I	Services	$70,109.90	$1,402.19
	Total for Castlewood	$419,276.34	$8,385.54

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$309.62	$6.19
Total for MAJOR GROUP 27	$309.62	$6.19
Total for DIVISION D	$1,349.48	$26.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,186.02	$43.72
4813 Telephone Communications, Except Radiotelephone	$2,827.45	$56.55
Other	$1,039.37	$20.79
Total for MAJOR GROUP 48	$6,052.84	$121.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,914.16	$298.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$608.22	$12.17
Total for MAJOR GROUP 50	$608.22	$12.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,403.66	$68.08
Total for MAJOR GROUP 51	$3,403.66	$68.08
Total for DIVISION F	$4,011.88	$80.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$187.83	$3.76
Total for MAJOR GROUP 56	$187.83	$3.76
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		

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$2,056.79	$41.13
Other		$1,748.63	$34.97
	Total for MAJOR GROUP 59	$3,805.42	$76.10
	Total for DIVISION G	$45,884.29	$917.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$806.74	$16.13
Other		$2,368.83	$47.38
	Total for MAJOR GROUP 73	$3,175.57	$63.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$6,986.02	$139.71

Cavour - General Recap

D	Manufacturing	$1,349.48	$26.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,914.16	$298.29
F	Wholesale Trade	$4,011.88	$80.25
G	Retail Trade	$45,884.29	$917.68
I	Services	$6,986.02	$139.71
	Other	$316.00	$6.32
	Total for Cavour - General	$73,461.83	$1,469.24

Cavour Recap

D	Manufacturing	$1,349.48	$26.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,914.16	$298.29
F	Wholesale Trade	$4,011.88	$80.25
G	Retail Trade	$45,884.29	$917.68
I	Services	$6,986.02	$139.71
	Other	$316.00	$6.32
	Total for Cavour	$73,461.83	$1,469.24

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,953.74	$59.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,200.03	$164.00
Total for DIVISION A	$8,200.03	$164.00
DIVISION: C Construction		
MAJOR GROUP: 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	$174.44	$3.49
Other	$1,322.61	$26.45
Total for MAJOR GROUP 17	$1,497.05	$29.94
Total for DIVISION C	$5,195.34	$103.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,171.10	$43.42
2731 Books: Publishing, or Publishing and Printing	$177.87	$3.56
2741 Miscellaneous Publishing	$198.50	$3.97
2752 Commercial Printing, Lithographic	$2,230.65	$44.61
2759 Commercial Printing, NEC	$350.63	$7.01
Other	$118.45	$2.37
Total for MAJOR GROUP 27	$5,247.20	$104.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,012.64	$200.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,508.94	$150.18
Total for MAJOR GROUP 42	$7,508.94	$150.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,289.55	$965.80
4813 Telephone Communications, Except Radiotelephone	$12,529.65	$250.59
4841 Cable and Other Pay Television Services	$23,357.61	$467.15
Other	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$84,388.67	$1,687.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,539.00	$1,290.78
Total for MAJOR GROUP 49	$64,539.00	$1,290.78
Total for DIVISION E	$156,436.61	$3,128.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,615.91	$52.32
5045 Computers and Computer Peripheral Equipment and Software	$811.50	$16.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,149.49	$62.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,641.49	$112.83
Other	$7,929.38	$158.58
Total for MAJOR GROUP 50	$20,147.77	$402.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,164.23	$183.29
Other	$2,241.05	$44.82
Total for MAJOR GROUP 51	$11,405.28	$228.11
Total for DIVISION F	$31,553.05	$631.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,951.37	$299.04
5251 Hardware Stores	$633.57	$12.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,183.41	$563.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$726.27	$14.52
Total for MAJOR GROUP 53	$726.27	$14.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,988.25	$99.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,841.31	$2,156.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,081.17	$61.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,399.17	$67.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.57	$11.83
5651 Family Clothing Stores	$772.22	$15.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,888.29	$37.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,855.25	$177.11
5722 Household Appliance Stores	$6,543.91	$130.88
5731 Radio, Television, and Consumer Electronics Stores	$4,443.03	$88.86
Other	$7,554.56	$151.09
Total for MAJOR GROUP 57	$27,396.75	$547.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,756.46	$1,075.13
Total for MAJOR GROUP 58	$53,756.46	$1,075.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$952.64	$19.05
5943 Stationery Stores	$558.16	$11.17
5961 Catalog and Mail-Order Houses	$5,103.06	$102.08
5963 Direct Selling Establishments	$2,537.00	$50.74
5999 Miscellaneous Retail Stores, NEC	$16,338.10	$326.78

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,279.10	$185.59
Total for MAJOR GROUP 59	$34,768.06	$695.41
Total for DIVISION G	$257,959.72	$5,159.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,095.80	$61.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,200.75	$124.02
Other	$25,323.12	$506.47
Total for MAJOR GROUP 72	$31,523.87	$630.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,672.64	$33.46
7372 Prepackaged Software	$1,786.95	$35.74
7389 Miscellaneous Business Services	$1,973.31	$39.46
Other	$26,883.02	$537.67
Total for MAJOR GROUP 73	$32,315.92	$646.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,862.03	$177.24
Total for MAJOR GROUP 75	$8,862.03	$177.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$677.84	$13.56
Total for MAJOR GROUP 76	$677.84	$13.56
MAJOR GROUP: 78 Motion Pictures		
Other	$1,316.48	$26.33
Total for MAJOR GROUP 78	$1,316.48	$26.33
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	$5,046.99	$100.94
Total for MAJOR GROUP 86	$5,046.99	$100.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,198.24	$23.96

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,198.24	$23.96
Total for DIVISION I	$83,032.39	$1,660.66

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$8,200.03	$164.00
C	Construction	$5,195.34	$103.91
D	Manufacturing	$10,012.64	$200.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,436.61	$3,128.74
F	Wholesale Trade	$31,553.05	$631.06
G	Retail Trade	$257,959.72	$5,159.24
H	Finance, Insurance, And Real Estate	$3,095.80	$61.92
I	Services	$83,032.39	$1,660.66
	Total for Centerville - General	$555,485.58	$11,109.78

Centerville - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: 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	$53,756.46	$537.57
Total for MAJOR GROUP 58	$53,756.46	$537.57
Total for DIVISION G	$59,677.92	$596.78

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

Centerville - Gross Receipts Recap

G	Retail Trade	$59,677.92	$596.78
	Other	$150.85	$1.51
	Total for Centerville - Gross Receipts	$59,828.77	$598.29

Centerville Recap

A	Agriculture, Forestry, And Fishing	$8,200.03	$164.00
C	Construction	$5,195.34	$103.91
D	Manufacturing	$10,012.64	$200.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,436.61	$3,128.74
F	Wholesale Trade	$31,553.05	$631.06
G	Retail Trade	$317,637.64	$5,756.02
H	Finance, Insurance, And Real Estate	$3,095.80	$61.92
I	Services	$83,032.39	$1,660.66
	Other	$150.85	$1.51
	Total for Centerville	$615,314.35	$11,708.07

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.

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: 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	$54.33	$1.10
Total for MAJOR GROUP 27	$54.33	$1.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$175.66	$3.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,646.22	$92.93
4813 Telephone Communications, Except Radiotelephone	$306.59	$6.13
4841 Cable and Other Pay Television Services	$9,264.39	$185.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,787.08	$295.75
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	$39,585.44	$791.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,939.00	$218.78
Total for MAJOR GROUP 50	$10,939.00	$218.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,051.92	$221.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$26,729.81	$534.60
Total for MAJOR GROUP 52	$26,729.81	$534.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$68,835.92	$1,376.71
Total for MAJOR GROUP 55	$68,835.92	$1,376.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,719.83	$54.40
Total for MAJOR GROUP 56	$2,719.83	$54.40
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		
Other	$47,752.09	$955.04
Total for MAJOR GROUP 58	$47,752.09	$955.04

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,682.16	$53.64
Other		$805.87	$16.12
	Total for MAJOR GROUP 59	$3,488.03	$69.76
	Total for DIVISION G	$214,191.01	$4,283.81
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		$1,401.03	$28.02
	Total for MAJOR GROUP 73	$1,401.03	$28.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$15,790.99	$315.82

Central City - General Recap

D	Manufacturing	$175.66	$3.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,585.44	$791.72
F	Wholesale Trade	$11,051.92	$221.04
G	Retail Trade	$214,191.01	$4,283.81
I	Services	$15,790.99	$315.82
	Other	$533.25	$10.67
	Total for Central City - General	$281,328.27	$5,626.59

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

Returns Filed: July 2011

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$175.66	$3.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,585.44	$791.72
F	Wholesale Trade	$11,051.92	$221.04
G	Retail Trade	$214,191.01	$4,283.81
I	Services	$15,790.99	$315.82
	Other	$533.25	$10.67
	Total for Central City	$281,328.27	$5,626.59

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$8,022.18	$160.44
Total for MAJOR GROUP	$8,022.18	$160.44
Total for DIVISION --	$8,022.18	$160.44
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,509.02	$210.18
0783 Ornamental Shrub and Tree Services	$12,828.24	$256.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$78,941.97	$1,578.83
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	$183,093.97	$3,661.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,841.35	$156.83
1731 Electrical Work	$8,610.28	$172.20
1752 Floor Laying and Other Floor Work, NEC	$3,515.42	$70.31
1796 Installation or Erection of Building Equipment, NEC	$22,127.13	$442.54
1799 Special Trade Contractors, NEC	$2,829.25	$56.58
Other	N/A	N/A
Total for MAJOR GROUP 17	$49,871.16	$997.41
Total for DIVISION C	$50,191.91	$1,003.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,654.93	$193.10
Total for MAJOR GROUP 20	$9,654.93	$193.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,204.96	$64.10
2721 Periodicals: Publishing, or Publishing and Printing	$140.61	$2.81
2731 Books: Publishing, or Publishing and Printing	$24,714.92	$494.30
2741 Miscellaneous Publishing	$550.44	$11.01
2752 Commercial Printing, Lithographic	$28,794.69	$575.89
2759 Commercial Printing, NEC	$2,729.71	$54.60
Other	$1,733.02	$34.66
Total for MAJOR GROUP 27	$61,868.35	$1,237.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$44,475.08	$889.51
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$53,586.08	$1,071.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,313.66	$26.27
Total for MAJOR GROUP 34	$1,313.66	$26.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,863.50	$37.27
Total for MAJOR GROUP 39	$1,863.50	$37.27
Total for DIVISION D	$136,289.73	$2,725.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,075.29	$541.51
Other	$1,260.89	$25.22
Total for MAJOR GROUP 42	$28,336.18	$566.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,653.67	$3,193.07
4813 Telephone Communications, Except Radiotelephone	$124,721.18	$2,494.44
4841 Cable and Other Pay Television Services	$7,674.67	$153.49
4899 Communications Services, NEC	$1,742.60	$34.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$297,829.46	$5,956.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$151,064.27	$3,021.29
Total for MAJOR GROUP 49	$151,064.27	$3,021.29
Total for DIVISION E	$477,534.89	$9,550.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,495.89	$514.10
5044 Office Equipment	$10,704.00	$214.07
5045 Computers and Computer Peripheral Equipment and Software	$3,882.19	$77.64
5046 Commercial Equipment, NEC	$3,704.88	$74.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,098.56	$341.97
5051 Metals Service Centers and Offices	$8,577.81	$171.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,833.25	$436.66
5074 Plumbing and Heating Equipment and Supplies	$31,500.94	$630.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,659.67	$113.20
5084 Industrial Machinery and Equipment	$2,445.94	$48.92
5087 Service Establishment Equipment and Supplies	$2,177.21	$43.54
5099 Durable Goods, NEC	$25,410.10	$508.21
Other	$13,051.26	$261.03
Total for MAJOR GROUP 50	$164,541.70	$3,435.03

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,696.39	$513.93
5142 Packaged Frozen Foods	$465.29	$9.31
5191 Farm Supplies	$71,815.21	$1,436.30
Other	$5,811.74	$116.24
Total for MAJOR GROUP 51	$103,788.63	$2,075.78
Total for DIVISION F	$268,330.33	$5,510.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,236.44	$3,884.73
5251 Hardware Stores	$117,898.54	$2,357.97
Other	$53,655.98	$1,073.12
Total for MAJOR GROUP 52	$365,790.96	$7,315.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$292,432.68	$5,848.67
5331 Variety Stores	$184,744.28	$3,694.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$590,653.77	$11,813.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$717,854.21	$14,357.09
5431 Fruit and Vegetable Markets	$5,801.21	$116.02
5499 Miscellaneous Food Stores	$6,515.27	$130.31
Other	$34,587.10	$691.75
Total for MAJOR GROUP 54	$764,757.79	$15,295.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,229.56	$1,264.59
5541 Gasoline Service Station	$75,578.71	$1,511.57
Other	$257,098.35	$5,141.97
Total for MAJOR GROUP 55	$395,906.62	$7,918.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,098.77	$341.98
5651 Family Clothing Stores	$30,606.29	$612.12
5699 Miscellaneous Apparel and Accessory Stores	$3,234.93	$64.70
Other	$617.67	$12.35
Total for MAJOR GROUP 56	$51,557.66	$1,031.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,390.55	$307.81
5713 Floor Coverings Stores	$6,804.02	$136.08
5719 Miscellaneous Homefurnishings Stores	$3,294.92	$65.90
5722 Household Appliance Stores	$28,435.79	$568.72
5731 Radio, Television, and Consumer Electronics Stores	$1,766.52	$35.33
5734 Computer and Computer Software Stores	$38,780.50	$775.61
Other	$1,235.63	$24.71
Total for MAJOR GROUP 57	$95,707.93	$1,914.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$607,522.75	$12,150.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$650,746.74	$13,014.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$119,881.47	$2,397.63
5932 Used Merchandise Stores	$7,246.80	$144.94
5941 Sporting Goods Stores and Bicycle Shops	$2,240.40	$44.81
5942 Book Stores	$659.68	$13.19
5943 Stationery Stores	$1,436.55	$28.73
5947 Gift, Novelty, and Souvenir Shops	$31,043.28	$620.87
5961 Catalog and Mail-Order Houses	$21,467.09	$429.34
5963 Direct Selling Establishments	$27,164.24	$543.29

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$135,019.96	$2,700.40
Other	$139,512.80	$2,790.25
Total for MAJOR GROUP 59	$485,672.27	$9,713.45
Total for DIVISION G	$3,400,793.74	$68,015.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,094.12	$181.89
Total for MAJOR GROUP 60	$9,094.12	$181.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$646.99	$12.94
Total for MAJOR GROUP 64	$646.99	$12.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,786.20	$115.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,939.59	$178.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,664.88	$453.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$412,088.60	$8,241.77
Total for MAJOR GROUP 70	$412,088.60	$8,241.77
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$45,163.09	$903.26
Other	$59,655.67	$1,193.11
Total for MAJOR GROUP 72	$104,818.76	$2,096.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,970.90	$59.41
7322 Adjustment and Collection Services	$202.50	$4.05
7331 Direct Mail Advertising Services	$740.43	$14.81
7342 Disinfecting and Pest Control Services	$10,220.98	$204.42
7349 Building Cleaning and Maintenance Services, NEC	$19,391.85	$387.85
7359 Equipment Rental and Leasing, NEC	$10,921.05	$218.41
7371 Computer Programming Services	$1,464.24	$29.28
7372 Prepackaged Software	$7,137.34	$142.75
7374 Computer Processing and Data Preparation and Processing Services	$444.51	$8.89
7375 Information Retrieval Services	$1,215.14	$24.30
7379 Computer Related Services, NEC	$2,223.48	$44.47
7389 Miscellaneous Business Services	$35,818.02	$723.02
Other	$9,910.34	$198.21
Total for MAJOR GROUP 73	$102,660.78	$2,059.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$189,946.07	$3,798.92
Other	$14,138.96	$282.79
Total for MAJOR GROUP 75	$204,085.03	$4,081.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,250.48	$145.01
Other	$2,020.83	$40.42

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$9,271.31	$185.43
MAJOR GROUP: 78 Motion Pictures		
Other	$29,606.83	$592.13
Total for MAJOR GROUP 78	$29,606.83	$592.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,438.13	$268.77
Total for MAJOR GROUP 79	$13,438.13	$268.77
MAJOR GROUP: 80 Health Services		
Other	$1,477.71	$29.56
Total for MAJOR GROUP 80	$1,477.71	$29.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,011.31	$1,100.22
Total for MAJOR GROUP 81	$55,011.31	$1,100.22
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,927.61	$238.56
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,105.03	$242.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,859.62	$77.19
8721 Accounting, Auditing, and Bookkeeping Services	$41,925.67	$838.51
8734 Testing Laboratories	$2,420.50	$48.41
8742 Management Consulting Services	$5,093.52	$101.87
Other	$450.61	$9.01
Total for MAJOR GROUP 87	$53,749.92	$1,074.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,004,866.50	$20,103.99

Chamberlain - General Recap

	Other	$8,022.18	$160.44
A	Agriculture, Forestry, And Fishing	$183,093.97	$3,661.87
C	Construction	$50,191.91	$1,003.83
D	Manufacturing	$136,289.73	$2,725.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,534.89	$9,550.72
F	Wholesale Trade	$268,330.33	$5,456.64
G	Retail Trade	$3,400,793.74	$68,015.90
H	Finance, Insurance, And Real Estate	$22,664.88	$453.30
I	Services	$1,004,866.50	$20,103.99
	Other	$351.33	$7.03
	Total for Chamberlain - General	$5,552,139.46	$111,139.53

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

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

MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
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	$92,079.52	$920.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,084.13	$930.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$605,160.12	$6,051.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$648,179.16	$6,481.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$131,095.08	$1,310.94
Total for MAJOR GROUP 59	$131,095.08	$1,310.94
Total for DIVISION G	$875,999.48	$8,759.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$401,925.60	$4,019.26
Total for MAJOR GROUP 70	$401,925.60	$4,019.26
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$419,553.73	$4,195.53

Chamberlain - Gross Receipts Recap

G	Retail Trade	$875,999.48	$8,759.96
I	Services	$419,553.73	$4,195.53
	Other	$104,064.02	$1,040.64
	Total for Chamberlain - Gross Receipts	$1,399,617.23	$13,996.13

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

Returns Filed: July 2011

Chamberlain Recap

		Taxable	Tax Due
	Other	$8,022.18	$160.44
A	Agriculture, Forestry, And Fishing	$183,093.97	$3,661.87
C	Construction	$50,191.91	$1,003.83
D	Manufacturing	$136,289.73	$2,725.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,534.89	$9,550.72
F	Wholesale Trade	$268,330.33	$5,456.64
G	Retail Trade	$4,276,793.22	$76,775.86
H	Finance, Insurance, And Real Estate	$22,664.88	$453.30
I	Services	$1,424,420.23	$24,299.52
	Other	$104,415.35	$1,047.67
	Total for Chamberlain	$6,951,756.69	$125,135.66

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$2,629.19	$52.58
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,408.55	$68.17
Total for DIVISION C	$3,408.55	$68.17
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: 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		
2752 Commercial Printing, Lithographic	$1,288.90	$25.78
Other	$1,159.92	$23.19
Total for MAJOR GROUP 27	$2,448.82	$48.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,949.16	$158.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,779.00	$55.58
Total for MAJOR GROUP 42	$2,779.00	$55.58
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	$8,263.60	$165.28
4813 Telephone Communications, Except Radiotelephone	$497.05	$9.94
4841 Cable and Other Pay Television Services	$10,124.73	$202.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,975.36	$379.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,537.33	$290.75
Total for MAJOR GROUP 49	$14,537.33	$290.75
Total for DIVISION E	$36,464.19	$729.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$838.45	$16.76

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,838.77	$56.78
Other	$6,375.21	$127.51
Total for MAJOR GROUP 50	$10,052.43	$201.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,589.37	$291.79
Total for MAJOR GROUP 51	$14,589.37	$291.79
Total for DIVISION F	$24,641.80	$492.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,659.88	$133.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,733.88	$134.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$316.01	$6.32
Total for MAJOR GROUP 53	$316.01	$6.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$477.06	$9.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,128.98	$22.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,929.84	$618.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,159.44	$623.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$660.81	$13.21
5651 Family Clothing Stores	$490.11	$9.80
Other	$228.94	$4.58
Total for MAJOR GROUP 56	$1,379.86	$27.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,948.70	$178.98
Total for MAJOR GROUP 57	$8,948.70	$178.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,885.96	$437.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,127.91	$662.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$224.48	$4.49
5961 Catalog and Mail-Order Houses	$1,445.61	$28.91
5963 Direct Selling Establishments	$2,612.28	$52.25
5999 Miscellaneous Retail Stores, NEC	$5,238.64	$104.78
Other	$427.57	$8.55
Total for MAJOR GROUP 59	$9,948.58	$198.98
Total for DIVISION G	$92,743.36	$1,854.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,407.50	$28.15

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$9,615.11	$192.30
	Total for MAJOR GROUP 72	$9,615.11	$192.30
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,246.00	$44.92
7359 Equipment Rental and Leasing, NEC		$648.67	$12.97
7372 Prepackaged Software		$1,510.82	$30.21
7389 Miscellaneous Business Services		$2,625.90	$52.52
Other		$3,665.03	$73.30
	Total for MAJOR GROUP 73	$10,696.42	$213.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,569.15	$71.38
	Total for MAJOR GROUP 87	$3,569.15	$71.38
	Total for DIVISION I	$42,123.34	$842.45

Chancellor - General Recap

C	Construction	$3,408.55	$68.17
D	Manufacturing	$7,949.16	$158.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,464.19	$729.29
F	Wholesale Trade	$24,641.80	$492.84
G	Retail Trade	$92,743.36	$1,854.87
H	Finance, Insurance, And Real Estate	$1,407.50	$28.15
I	Services	$42,123.34	$842.45
	Other	$91.83	$1.84
	Total for Chancellor - General	$208,829.73	$4,176.59

Chancellor - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$21,665.96	$216.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,357.38	$413.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A

Chancellor - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$51,417.36	$514.17

Chancellor - Gross Receipts Recap

G	Retail Trade	$51,417.36	$514.17
	Total for Chancellor - Gross Receipts	$51,417.36	$514.17

Chancellor Recap

C	Construction	$3,408.55	$68.17
D	Manufacturing	$7,949.16	$158.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,464.19	$729.29
F	Wholesale Trade	$24,641.80	$492.84
G	Retail Trade	$144,160.72	$2,369.04
H	Finance, Insurance, And Real Estate	$1,407.50	$28.15
I	Services	$42,123.34	$842.45
	Other	$91.83	$1.84
	Total for Chancellor	$260,247.09	$4,690.76

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,932.77	$78.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,695.11	$373.90
Total for DIVISION A	$18,787.11	$375.74
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,164.08	$23.28
1731 Electrical Work	$241.73	$4.83
Other	$75,970.44	$1,519.41
Total for MAJOR GROUP 17	$77,376.25	$1,547.52
Total for DIVISION C	$80,916.25	$1,618.32
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,248.05	$164.97
2731 Books: Publishing, or Publishing and Printing	$518.49	$10.37
2759 Commercial Printing, NEC	$2,859.04	$57.19
Other	$894.11	$17.88
Total for MAJOR GROUP 27	$12,519.69	$250.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$29,790.97	$595.84
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

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,036.24	$300.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,201.24	$304.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,238.38	$1,284.77
4813 Telephone Communications, Except Radiotelephone	$71,581.12	$1,431.63
4899 Communications Services, NEC	$632.51	$12.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,518.01	$2,790.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,005.82	$1,660.12
Total for MAJOR GROUP 49	$83,005.82	$1,660.12
Total for DIVISION E	$238,625.07	$4,772.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$725.53	$14.51
5045 Computers and Computer Peripheral Equipment and Software	$1,451.83	$29.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,352.45	$347.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,803.56	$416.07
5074 Plumbing and Heating Equipment and Supplies	$16,823.70	$336.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,568.57	$431.37
5084 Industrial Machinery and Equipment	$13,674.86	$273.50
5087 Service Establishment Equipment and Supplies	$905.17	$18.10
Other	$96,932.29	$1,938.68
Total for MAJOR GROUP 50	$190,237.96	$3,804.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,168.99	$83.38
5191 Farm Supplies	$4,720.79	$94.42
Other	$14,211.82	$284.24
Total for MAJOR GROUP 51	$23,101.60	$462.04
Total for DIVISION F	$213,339.56	$4,266.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$290,651.26	$5,813.03
5251 Hardware Stores	$41,581.44	$831.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$332,638.84	$6,652.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,153.60	$23.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,271.72	$245.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$940.33	$18.81
Other	$227,886.36	$4,557.73
Total for MAJOR GROUP 54	$228,826.69	$4,576.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$30,232.85	$604.66
5531 Auto and Home Supply Stores	$44,016.87	$880.34
5541 Gasoline Service Station	$147,953.85	$2,959.08
Total for MAJOR GROUP 55	$222,203.57	$4,444.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,952.50	$39.05
5651 Family Clothing Stores	$1,358.32	$27.17
Other	$876.26	$17.53
Total for MAJOR GROUP 56	$4,187.08	$83.75

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,964.82	$219.30
5722 Household Appliance Stores	$1,298.04	$25.96
5734 Computer and Computer Software Stores	$1,814.60	$36.29
Other	$4,729.09	$94.58
Total for MAJOR GROUP 57	$18,806.55	$376.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,189.72	$383.79
5813 Drinking Places	$42,933.42	$858.67
Total for MAJOR GROUP 58	$62,123.14	$1,242.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,838.13	$56.76
5961 Catalog and Mail-Order Houses	$5,410.91	$108.21
5963 Direct Selling Establishments	$7,093.67	$141.87
5999 Miscellaneous Retail Stores, NEC	$16,855.15	$337.10
Other	$69,943.66	$1,398.89
Total for MAJOR GROUP 59	$102,141.52	$2,042.83
Total for DIVISION G	$983,199.11	$19,663.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,381.00	$227.62
Total for MAJOR GROUP 65	$11,381.00	$227.62
Total for DIVISION H	$15,107.40	$302.15
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	$7,696.69	$153.93
Other	$58,762.52	$1,175.25
Total for MAJOR GROUP 72	$66,459.21	$1,329.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$481.16	$9.63
7359 Equipment Rental and Leasing, NEC	$4,176.41	$83.53
7372 Prepackaged Software	$1,788.66	$35.78
7374 Computer Processing and Data Preparation and Processing Services	$228.40	$4.57
7381 Detective, Guard, and Armored Car Services	$766.81	$15.34
7389 Miscellaneous Business Services	$6,928.73	$143.29
Other	$19,391.94	$387.84
Total for MAJOR GROUP 73	$33,762.11	$679.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,798.91	$935.97
Total for MAJOR GROUP 75	$46,798.91	$935.97

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,531.47	$50.63
Other	$18,046.54	$360.93
Total for MAJOR GROUP 76	$20,578.01	$411.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,391.72	$207.83
Total for MAJOR GROUP 80	$10,391.72	$207.83
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	$2,132.34	$42.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,248.84	$44.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$215,805.36	$4,320.83

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$18,787.11	$375.74
C	Construction	$80,916.25	$1,618.32
D	Manufacturing	$29,790.97	$595.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,625.07	$4,772.52
F	Wholesale Trade	$213,339.56	$4,266.84
G	Retail Trade	$983,199.11	$19,663.99
H	Finance, Insurance, And Real Estate	$15,107.40	$302.15
I	Services	$215,805.36	$4,320.83
	Total for Clark - General	$1,795,570.83	$35,916.23

Clark Recap

A	Agriculture, Forestry, And Fishing	$18,787.11	$375.74
C	Construction	$80,916.25	$1,618.32
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H	Finance, Insurance, And Real Estate	$15,107.40	$302.15
I	Services	$215,805.36	$4,320.83
	Total for Clark	$1,795,570.83	$35,916.23

Taxable	Tax Due

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Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,002.00	$120.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,948.80	$158.98
Total for DIVISION A	$7,948.80	$158.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$680.29	$13.61
Other	$15,039.37	$300.79
Total for MAJOR GROUP 17	$15,719.66	$314.40
Total for DIVISION C	$24,405.23	$488.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,724.23	$234.50
2721 Periodicals: Publishing, or Publishing and Printing	$477.61	$9.55
2731 Books: Publishing, or Publishing and Printing	$782.41	$15.65
2759 Commercial Printing, NEC	$935.13	$18.70
Other	$2,610.72	$52.22
Total for MAJOR GROUP 27	$16,530.10	$330.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$62,502.28	$1,250.05
Total for MAJOR GROUP 28	$62,502.28	$1,250.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,432.10	$248.64
Total for MAJOR GROUP 35	$12,432.10	$248.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$79,506.00	$1,590.12
Total for MAJOR GROUP 38	$79,506.00	$1,590.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$174,258.53	$3,485.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,289.29	$565.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,085.89	$621.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,573.08	$451.46

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$229,851.54	$4,597.03
4841 Cable and Other Pay Television Services	$2,885.00	$57.70
4899 Communications Services, NEC	$974.35	$19.49
Total for MAJOR GROUP 48	$256,283.97	$5,125.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,656.28	$2,093.13
Total for MAJOR GROUP 49	$104,656.28	$2,093.13
Total for DIVISION E	$392,026.14	$7,840.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,848.22	$136.97
5045 Computers and Computer Peripheral Equipment and Software	$1,706.17	$34.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,524.23	$150.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,502.86	$650.05
5074 Plumbing and Heating Equipment and Supplies	$3,191.42	$63.83
5084 Industrial Machinery and Equipment	$4,108.96	$82.18
5085 Industrial Supplies	$7,146.14	$142.92
5087 Service Establishment Equipment and Supplies	$1,148.42	$22.97
Other	$33,005.08	$713.82
Total for MAJOR GROUP 50	$97,181.50	$1,997.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,594.50	$151.89
5141 Groceries, General Line	$15,958.81	$319.17
5142 Packaged Frozen Foods	$6,706.15	$134.12
5149 Groceries and Related Products, NEC	$8,440.69	$168.81
Other	$3,638.94	$72.78
Total for MAJOR GROUP 51	$42,339.09	$846.77
Total for DIVISION F	$139,520.59	$2,844.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,827.43	$1,736.55
5251 Hardware Stores	$26,948.31	$538.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,009.37	$2,300.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,237.97	$104.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,209.47	$104.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$283,547.26	$5,670.94
5499 Miscellaneous Food Stores	$1,311.36	$26.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$285,013.62	$5,700.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,080.31	$421.60
Other	$108,247.81	$2,164.96
Total for MAJOR GROUP 55	$129,328.12	$2,586.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,064.18	$21.29
5651 Family Clothing Stores	$1,180.49	$23.61
5699 Miscellaneous Apparel and Accessory Stores	$472.97	$9.46
Other	$860.92	$17.22
Total for MAJOR GROUP 56	$3,578.56	$71.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,323.32	$186.47
5722 Household Appliance Stores	$3,877.46	$77.54

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$1,009.99	$20.20
5734 Computer and Computer Software Stores	$15,297.09	$305.95
Other	$970.80	$19.41
Total for MAJOR GROUP 57	$30,478.66	$609.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,283.91	$545.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,321.05	$2,086.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,000.05	$700.00
5943 Stationery Stores	$8,113.55	$162.27
5961 Catalog and Mail-Order Houses	$7,783.15	$155.67
5962 Automatic Merchandise Machine Operators	$4,878.88	$97.58
5963 Direct Selling Establishments	$8,776.45	$175.54
5999 Miscellaneous Retail Stores, NEC	$45,475.69	$909.53
Other	$21,550.21	$431.00
Total for MAJOR GROUP 59	$131,577.98	$2,631.59
Total for DIVISION G	$804,516.83	$16,090.37
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	$555.41	$11.11
Total for MAJOR GROUP 61	$555.41	$11.11
MAJOR GROUP: 63 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	$3,835.99	$76.72
Total for MAJOR GROUP 65	$3,835.99	$76.72
Total for DIVISION H	$9,764.65	$195.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,537.19	$30.75
7231 Beauty Shops	$4,749.40	$94.98
Other	$42,013.13	$840.25
Total for MAJOR GROUP 72	$48,299.72	$965.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,155.83	$83.12
7349 Building Cleaning and Maintenance Services, NEC	$1,166.62	$23.34
7359 Equipment Rental and Leasing, NEC	$3,553.36	$71.06
7371 Computer Programming Services	$1,409.66	$28.20
7372 Prepackaged Software	$6,972.01	$139.44
7377 Computer Rental and Leasing	$658.00	$13.16
7379 Computer Related Services, NEC	$22,711.95	$454.24
7389 Miscellaneous Business Services	$3,256.04	$65.12
Other	$50,460.23	$1,009.21
Total for MAJOR GROUP 73	$94,343.70	$1,886.89

Clear Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$496.21	$9.92
Total for MAJOR GROUP 75	$496.21	$9.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$743.50	$14.87
7699 Repair Shops and Related Services, NEC	$6,513.09	$130.27
Other	$12,728.25	$254.57
Total for MAJOR GROUP 76	$19,984.84	$399.71
MAJOR GROUP: 78 Motion Pictures		
Other	$2,546.17	$50.92
Total for MAJOR GROUP 78	$2,546.17	$50.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,882.21	$37.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$36,120.05	$722.39
MAJOR GROUP: 80 Health Services		
Other	$13,617.77	$272.35
Total for MAJOR GROUP 80	$13,617.77	$272.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,005.49	$380.11
Total for MAJOR GROUP 81	$19,005.49	$380.11
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,352.13	$167.04
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,591.65	$171.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,694.30	$793.89
8721 Accounting, Auditing, and Bookkeeping Services	$60,097.81	$1,201.96
Other	$8,985.45	$179.71
Total for MAJOR GROUP 87	$108,777.56	$2,175.56
Total for DIVISION I	$367,202.16	$7,344.04

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$7,948.80	$158.98
C	Construction	$24,405.23	$488.12
D	Manufacturing	$174,258.53	$3,485.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,026.14	$7,840.53
F	Wholesale Trade	$139,520.59	$2,824.27
G	Retail Trade	$804,516.83	$16,090.37
H	Finance, Insurance, And Real Estate	$9,764.65	$195.30
I	Services	$367,202.16	$7,344.04
	Total for Clear Lake - General	$1,919,642.93	$38,426.80

Clear Lake - 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

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 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	$27,252.29	$272.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,288.93	$1,042.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$128,446.91	$1,284.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$128,446.91	$1,284.47
	Other	$62,345.55	$623.46
	Total for Clear Lake - Gross Receipts	$190,792.46	$1,907.93

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$7,948.80	$158.98
C	Construction	$24,405.23	$488.12
D	Manufacturing	$174,258.53	$3,485.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,026.14	$7,840.53
F	Wholesale Trade	$139,520.59	$2,824.27
G	Retail Trade	$932,963.74	$17,374.84
H	Finance, Insurance, And Real Estate	$9,764.65	$195.30
I	Services	$367,202.16	$7,344.04
	Other	$62,345.55	$623.46
	Total for Clear Lake	$2,110,435.39	$40,334.73

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,536.07	$30.72
Total for MAJOR GROUP 07	$1,536.07	$30.72
Total for DIVISION A	$1,536.07	$30.72
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	$625.30	$12.51
Other	$1,201.60	$24.03
Total for MAJOR GROUP 17	$1,826.90	$36.54
Total for DIVISION C	$2,122.78	$42.46
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	$1,569.97	$31.40
2759 Commercial Printing, NEC	$473.29	$9.47
Other	$175.64	$3.52
Total for MAJOR GROUP 27	$2,218.90	$44.39
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	$27,813.80	$556.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,066.35	$41.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,176.35	$43.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,331.08	$1,846.61
4813 Telephone Communications, Except Radiotelephone	$11,401.40	$228.03
4841 Cable and Other Pay Television Services	$24,392.30	$487.85
4899 Communications Services, NEC	$636.43	$12.73
Total for MAJOR GROUP 48	$128,761.21	$2,575.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$196,514.45	$3,930.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,291.72	$25.83
5049 Professional Equipment and Supplies, NEC	$4,535.31	$90.71

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,015.44	$1,900.30
5084 Industrial Machinery and Equipment	$2,450.80	$49.02
Other	$14,931.78	$298.64
Total for MAJOR GROUP 50	$118,225.05	$2,364.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,927.31	$98.55
Total for MAJOR GROUP 51	$4,927.31	$98.55
Total for DIVISION F	$123,152.36	$2,463.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,238.61	$644.76
Other	$5,338.83	$106.78
Total for MAJOR GROUP 52	$37,577.44	$751.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$497.57	$9.95
Total for MAJOR GROUP 53	$497.57	$9.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,215.65	$24.31
Other	$44,453.59	$889.07
Total for MAJOR GROUP 54	$45,669.24	$913.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,341.63	$66.84
5541 Gasoline Service Station	$7,695.01	$153.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,413.64	$228.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$861.27	$17.23
5651 Family Clothing Stores	$2,108.22	$42.17
Other	$556.00	$11.12
Total for MAJOR GROUP 56	$3,525.49	$70.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$974.71	$19.50
Other	$8,939.81	$178.79
Total for MAJOR GROUP 57	$9,914.52	$198.29
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	$1,233.04	$24.66
5961 Catalog and Mail-Order Houses	$6,902.25	$138.02
5963 Direct Selling Establishments	$7,249.72	$145.00
5999 Miscellaneous Retail Stores, NEC	$8,382.38	$167.66
Other	$3,456.06	$69.12
Total for MAJOR GROUP 59	$27,223.45	$544.46
Total for DIVISION G	$151,270.36	$3,025.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,856.80	$57.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Colman - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$2,661.94	$53.23
Other	$2,129.05	$42.58
Total for MAJOR GROUP 72	$4,790.99	$95.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,396.77	$87.93
7372 Prepackaged Software	$289.78	$5.80
7389 Miscellaneous Business Services	$2,042.39	$40.85
Other	$8,683.11	$173.67
Total for MAJOR GROUP 73	$15,412.05	$308.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,250.64	$325.01
Other	$570.83	$11.42
Total for MAJOR GROUP 75	$16,821.47	$336.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$649.04	$12.98
Total for MAJOR GROUP 76	$649.04	$12.98
MAJOR GROUP: 78 Motion Pictures		
Other	$1,653.33	$33.07
Total for MAJOR GROUP 78	$1,653.33	$33.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,270.17	$225.40
Other	$5,586.14	$111.72
Total for MAJOR GROUP 87	$16,856.31	$337.12
Total for DIVISION I	$103,575.54	$2,071.50

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$1,536.07	$30.72
C	Construction	$2,122.78	$42.46
D	Manufacturing	$27,813.80	$556.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,514.45	$3,930.28
F	Wholesale Trade	$123,152.36	$2,463.05
G	Retail Trade	$151,270.36	$3,025.40
H	Finance, Insurance, And Real Estate	$2,856.80	$57.14
I	Services	$103,575.54	$2,071.50
	Total for Colman - General	$608,842.16	$12,176.84

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

Returns Filed: July 2011

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,536.07	$30.72
C	Construction	$2,122.78	$42.46
D	Manufacturing	$27,813.80	$556.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,514.45	$3,930.28
F	Wholesale Trade	$123,152.36	$2,463.05
G	Retail Trade	$151,270.36	$3,025.40
H	Finance, Insurance, And Real Estate	$2,856.80	$57.14
I	Services	$103,575.54	$2,071.50
	Total for Colman	$608,842.16	$12,176.84

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

Colome - 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	($683.00)	($13.66)
Total for MAJOR GROUP 20	($683.00)	($13.66)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$29.49	$0.59
Other	$1,468.07	$29.37
Total for MAJOR GROUP 27	$1,497.56	$29.96
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
Total for DIVISION D	$1,577.58	$31.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,405.79	$108.11
4813 Telephone Communications, Except Radiotelephone	$14,974.52	$299.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,170.31	$443.40
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	$41,694.75	$833.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,538.05	$70.76
Total for MAJOR GROUP 50	$3,538.05	$70.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,422.64	$28.46
Other	$1,520.29	$30.41

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,942.93	$58.87
Total for DIVISION F	$6,480.98	$129.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,525.89	$110.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,723.89	$114.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$655.79	$13.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,852.79	$37.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$317.25	$6.35
Other	$11,664.47	$233.29
Total for MAJOR GROUP 54	$11,981.72	$239.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.29	$9.79
5651 Family Clothing Stores	$288.14	$5.76
Other	$1,951.86	$39.04
Total for MAJOR GROUP 56	$2,729.29	$54.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,048.46	$20.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$46,468.76	$929.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,082.88	$621.66
Total for MAJOR GROUP 58	$31,082.88	$621.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,202.57	$24.05
5961 Catalog and Mail-Order Houses	$3,950.57	$79.01
5963 Direct Selling Establishments	$1,345.87	$26.92
5999 Miscellaneous Retail Stores, NEC	$1,944.37	$38.89
Other	$1,661.50	$33.23
Total for MAJOR GROUP 59	$10,104.88	$202.10
Total for DIVISION G	$144,437.28	$2,888.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,056.99	$21.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,659.11	$93.18
Total for MAJOR GROUP 72	$4,659.11	$93.18
MAJOR GROUP: 73 Business Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$321.11	$6.43
7359 Equipment Rental and Leasing, NEC	$1,457.45	$29.15
7372 Prepackaged Software	$680.00	$13.60
Other	$854.42	$17.09
Total for MAJOR GROUP 73	$3,312.98	$66.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,443.51	$488.88
Total for MAJOR GROUP 75	$24,443.51	$488.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$748.58	$14.97
Total for MAJOR GROUP 76	$748.58	$14.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$521.81	$10.44
Total for MAJOR GROUP 87	$521.81	$10.44
Total for DIVISION I	$37,737.06	$754.75

Colome - General Recap

D	Manufacturing	$1,577.58	$31.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,694.75	$833.89
F	Wholesale Trade	$6,480.98	$129.63
G	Retail Trade	$144,437.28	$2,888.76
H	Finance, Insurance, And Real Estate	$1,056.99	$21.14
I	Services	$37,737.06	$754.75
	Other	$6,268.10	$125.36
	Total for Colome - General	$239,252.74	$4,785.09

Colome Recap

D	Manufacturing	$1,577.58	$31.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,694.75	$833.89
F	Wholesale Trade	$6,480.98	$129.63
G	Retail Trade	$144,437.28	$2,888.76
H	Finance, Insurance, And Real Estate	$1,056.99	$21.14
I	Services	$37,737.06	$754.75
	Other	$6,268.10	$125.36
	Total for Colome	$239,252.74	$4,785.09

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,729.18	$34.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,253.68	$65.07
Total for DIVISION A	$3,253.68	$65.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$223.79	$4.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$285.46	$5.70
Total for DIVISION C	$285.46	$5.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,289.93	$45.80
Other	$1,137.65	$22.76
Total for MAJOR GROUP 27	$3,427.58	$68.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,276.03	$85.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,875.33	$57.51
Total for MAJOR GROUP 42	$2,875.33	$57.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,103.35	$762.07
4813 Telephone Communications, Except Radiotelephone	$10,711.52	$214.24
4841 Cable and Other Pay Television Services	$17,690.67	$353.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,623.67	$1,332.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,037.56	$780.75
Total for MAJOR GROUP 49	$39,037.56	$780.75
Total for DIVISION E	$108,554.75	$2,171.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,289.85	$25.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,006.25	$20.12
Other	$12,248.27	$244.96

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$14,544.37	$290.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,605.89	$172.11
Total for MAJOR GROUP 51	$8,605.89	$172.11
Total for DIVISION F	$23,150.26	$462.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,477.25	$1,129.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,814.25	$1,156.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,292.29	$45.84
Total for MAJOR GROUP 53	$2,292.29	$45.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,913.04	$2,498.26
5499 Miscellaneous Food Stores	$922.34	$18.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,755.46	$2,595.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,438.65	$108.77
Total for MAJOR GROUP 55	$5,438.65	$108.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$42,257.95	$845.16
5651 Family Clothing Stores	$470.80	$9.42
Other	$112.00	$2.24
Total for MAJOR GROUP 56	$42,840.75	$856.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,863.11	$137.26
Other	$23,525.26	$470.50
Total for MAJOR GROUP 57	$30,388.37	$607.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,823.78	$356.48
Total for MAJOR GROUP 58	$17,823.78	$356.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$698.91	$13.98
5961 Catalog and Mail-Order Houses	$5,855.11	$117.10
5963 Direct Selling Establishments	$5,015.75	$100.32
5999 Miscellaneous Retail Stores, NEC	$469.16	$9.38
Other	$2,744.91	$54.90
Total for MAJOR GROUP 59	$14,783.84	$295.68
Total for DIVISION G	$301,137.39	$6,022.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,261.19	$25.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,285.80	$85.73
Total for MAJOR GROUP 72	$4,285.80	$85.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$675.67	$13.51
7389 Miscellaneous Business Services	$9,019.80	$180.39
Other	$2,377.51	$47.55
Total for MAJOR GROUP 73	$12,072.98	$241.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,138.01	$282.77
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,147.01	$282.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,084.27	$61.69
Total for MAJOR GROUP 76	$3,084.27	$61.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,468.23	$49.36
Total for MAJOR GROUP 87	$2,468.23	$49.36
Total for DIVISION I	$38,153.75	$763.09

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$3,253.68	$65.07
C	Construction	$285.46	$5.70
D	Manufacturing	$4,276.03	$85.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,554.75	$2,171.10
F	Wholesale Trade	$23,150.26	$462.99
G	Retail Trade	$301,137.39	$6,022.74
H	Finance, Insurance, And Real Estate	$1,261.19	$25.22
I	Services	$38,153.75	$763.09
	Total for Colton - General	$480,072.51	$9,601.44

Colton - 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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

Colton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	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		$17,823.78	$178.24
	Total for MAJOR GROUP 58	$17,823.78	$178.24
	Total for DIVISION G	$47,264.08	$472.64
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

Colton - Gross Receipts Recap

G	Retail Trade	$47,264.08	$472.64
	Other	$4,989.00	$49.89
	Total for Colton - Gross Receipts	$52,253.08	$522.53

Colton Recap

A	Agriculture, Forestry, And Fishing	$3,253.68	$65.07
C	Construction	$285.46	$5.70
D	Manufacturing	$4,276.03	$85.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,554.75	$2,171.10
F	Wholesale Trade	$23,150.26	$462.99
G	Retail Trade	$348,401.47	$6,495.38
H	Finance, Insurance, And Real Estate	$1,261.19	$25.22
I	Services	$38,153.75	$763.09
	Other	$4,989.00	$49.89
	Total for Colton	$532,325.59	$10,123.97

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.

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: 23 Apparel And Other 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	$463.79	$9.28
Other	$286.39	$5.73
Total for MAJOR GROUP 27	$750.18	$15.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,703.51	$94.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$715.08	$14.30
4813 Telephone Communications, Except Radiotelephone	$748.87	$14.98
Other	$2,425.00	$48.50
Total for MAJOR GROUP 48	$3,888.95	$77.78
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	$10,875.62	$217.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,481.19	$49.62
Total for MAJOR GROUP 50	$2,481.19	$49.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,151.13	$103.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,315.89	$26.32
Total for MAJOR GROUP 52	$1,315.89	$26.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$562.93	$11.26
Other	$524.17	$10.48
Total for MAJOR GROUP 56	$1,087.10	$21.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$671.50	$13.43
Total for MAJOR GROUP 57	$671.50	$13.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$543.07	$10.87
5961 Catalog and Mail-Order Houses	$1,950.58	$39.01
5963 Direct Selling Establishments	$846.97	$16.94
5999 Miscellaneous Retail Stores, NEC	$7,274.50	$145.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,752.00	$215.05
Total for DIVISION G	$34,491.27	$689.83
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,780.02	$55.60
Total for MAJOR GROUP 73	$2,780.02	$55.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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		

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$369.76	$7.40
	Total for MAJOR GROUP 87	$369.76	$7.40
	Total for DIVISION I	$9,329.26	$186.59

Corona - General Recap

D	Manufacturing	$4,703.51	$94.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,875.62	$217.51
F	Wholesale Trade	$5,151.13	$103.02
G	Retail Trade	$34,491.27	$689.83
I	Services	$9,329.26	$186.59
	Other	$224.15	$4.48
	Total for Corona - General	$64,774.94	$1,295.50

Corona Recap

D	Manufacturing	$4,703.51	$94.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,875.62	$217.51
F	Wholesale Trade	$5,151.13	$103.02
G	Retail Trade	$34,491.27	$689.83
I	Services	$9,329.26	$186.59
	Other	$224.15	$4.48
	Total for Corona	$64,774.94	$1,295.50

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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: 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		
1752 Floor Laying and Other Floor Work, NEC	$3,003.25	$60.06
Other	$5,547.42	$110.96
Total for MAJOR GROUP 17	$8,550.67	$171.02
Total for DIVISION C	$8,597.67	$171.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,788.50	$135.77
Total for MAJOR GROUP 20	$6,788.50	$135.77
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	$2,580.52	$51.61
2759 Commercial Printing, NEC	$906.17	$18.12
Other	$1,952.26	$39.05
Total for MAJOR GROUP 27	$5,438.95	$108.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$1,856.47	$37.13
Total for MAJOR GROUP 37	$1,856.47	$37.13
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	$28,508.41	$570.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,784.00	$155.68
Other	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,203.00	$164.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,639.34	$532.79
4813 Telephone Communications, Except Radiotelephone	$37,270.56	$745.42
Other	$1,491.50	$29.83
Total for MAJOR GROUP 48	$65,401.40	$1,308.04
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	$118,244.32	$2,364.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,465.46	$49.31
5045 Computers and Computer Peripheral Equipment and Software	$332.17	$6.64
5046 Commercial Equipment, NEC	$9,025.74	$180.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,574.08	$171.48
5074 Plumbing and Heating Equipment and Supplies	$5,657.28	$113.15
5082 Construction and Mining Machinery and Equipment	$2,417.19	$48.34
5099 Durable Goods, NEC	$890.00	$17.80
Other	$22,469.62	$449.39
Total for MAJOR GROUP 50	$51,831.54	$1,036.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$722.33	$14.45
5141 Groceries, General Line	$12,870.97	$257.42
Other	$62,475.03	$1,249.50
Total for MAJOR GROUP 51	$76,068.33	$1,521.37
Total for DIVISION F	$127,899.87	$2,557.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,362.99	$1,827.26
5251 Hardware Stores	$42,762.02	$855.24
Total for MAJOR GROUP 52	$134,125.01	$2,682.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,752.28	$55.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,380.28	$67.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,130.78	$3,642.61
5499 Miscellaneous Food Stores	$2,337.44	$46.75
Other	$13,220.03	$264.40
Total for MAJOR GROUP 54	$197,688.25	$3,953.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,755.01	$55.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,215.01	$64.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,328.11	$26.56
5651 Family Clothing Stores	$2,242.98	$44.86
Other	$408.50	$8.17
Total for MAJOR GROUP 56	$3,979.59	$79.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$70.76	$1.42
5734 Computer and Computer Software Stores	$1,851.62	$37.04
Other	$11,356.77	$227.14
Total for MAJOR GROUP 57	$13,279.15	$265.60

Corsica - 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		
5941 Sporting Goods Stores and Bicycle Shops	$667.72	$13.36
5943 Stationery Stores	$948.79	$18.97
5945 Hobby, Toy, and Game Stores	$1,790.19	$35.80
5947 Gift, Novelty, and Souvenir Shops	$844.80	$16.90
5961 Catalog and Mail-Order Houses	$3,310.21	$66.20
5963 Direct Selling Establishments	$5,472.51	$109.46
5999 Miscellaneous Retail Stores, NEC	$134,183.76	$2,683.69
Other	$4,389.20	$87.77
Total for MAJOR GROUP 59	$151,607.18	$3,032.15
Total for DIVISION G	$509,573.42	$10,191.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$254.49	$5.09
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		
7221 Photographic Studios, Portrait	$793.65	$15.87
7299 Miscellaneous Personal Services, NEC	$286.98	$5.74
Other	$10,068.07	$201.37
Total for MAJOR GROUP 72	$11,148.70	$222.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,318.93	$26.38
7372 Prepackaged Software	$1,600.00	$32.00
7379 Computer Related Services, NEC	$1,836.50	$36.73
7389 Miscellaneous Business Services	$22,854.52	$457.10
Other	$3,693.99	$73.87
Total for MAJOR GROUP 73	$31,303.94	$626.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,535.11	$1,610.70
Total for MAJOR GROUP 75	$80,535.11	$1,610.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$37,230.00	$744.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,384.20	$987.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Corsica - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$4,349.83	$86.99
		Total for MAJOR GROUP 80	$4,349.83	$86.99
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,698.50	$33.97
		Total for MAJOR GROUP 87	$1,698.50	$33.97
		Total for DIVISION I	$224,069.90	$4,481.39

Corsica - General Recap

C	Construction	$8,597.67	$171.96
D	Manufacturing	$28,508.41	$570.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,244.32	$2,364.90
F	Wholesale Trade	$127,899.87	$2,557.99
G	Retail Trade	$509,573.42	$10,191.48
H	Finance, Insurance, And Real Estate	$254.49	$5.09
I	Services	$224,069.90	$4,481.39
	Other	$11,290.51	$225.81
	Total for Corsica - General	$1,028,438.59	$20,568.79

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
DIVISION: I	**Services**			
MAJOR GROUP:	70	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	$13,764.27	$137.64

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

Returns Filed: July 2011

Corsica - Gross Receipts Recap

		Taxable	Tax Due
I	Services	$13,764.27	$137.64
	Other	$62,998.00	$629.98
	Total for Corsica - Gross Receipts	$76,762.27	$767.62

Corsica Recap

C	Construction	$8,597.67	$171.96
D	Manufacturing	$28,508.41	$570.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,244.32	$2,364.90
F	Wholesale Trade	$127,899.87	$2,557.99
G	Retail Trade	$509,573.42	$10,191.48
H	Finance, Insurance, And Real Estate	$254.49	$5.09
I	Services	$237,834.17	$4,619.03
	Other	$74,288.51	$855.79
	Total for Corsica	$1,105,200.86	$21,336.41

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,947.09	$94.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,427.34	$122.13
Total for DIVISION A	$6,427.34	$122.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,086.32	$39.65
Other	$9,222.15	$175.23
Total for MAJOR GROUP 17	$11,308.47	$214.88
Total for DIVISION C	$11,308.47	$214.88
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$147.51	$2.81
Other	$3,071.13	$58.35
Total for MAJOR GROUP 27	$3,218.64	$61.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$7,206.67	$136.92
Other	N/A	N/A
Total for MAJOR GROUP 32	$8,106.67	$154.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$263.56	$5.01
Total for MAJOR GROUP 35	$263.56	$5.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,502.78	$313.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,274.32	$119.21
Total for MAJOR GROUP 42	$6,274.32	$119.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,138.82	$1,104.65
4813 Telephone Communications, Except Radiotelephone	$27,023.66	$513.44
4841 Cable and Other Pay Television Services	$17,619.63	$334.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,895.69	$1,955.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,176.62	$1,162.36
Total for MAJOR GROUP 49	$61,176.62	$1,162.36
Total for DIVISION E	$170,356.29	$3,236.77
DIVISION: F Wholesale Trade		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$936.73	$17.80
5045 Computers and Computer Peripheral Equipment and Software	$1,226.46	$23.30
5087 Service Establishment Equipment and Supplies	$384.63	$7.31
Other	$12,666.94	$240.66
Total for MAJOR GROUP 50	$15,214.76	$289.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,708.66	$70.47
Total for MAJOR GROUP 51	$3,708.66	$70.47
Total for DIVISION F	$18,923.42	$359.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,774.02	$1,895.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,201.92	$2,036.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,189.92	$41.61
Total for MAJOR GROUP 53	$2,189.92	$41.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,001.19	$19.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,275.35	$157.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$101,892.05	$1,935.95
Total for MAJOR GROUP 55	$101,892.05	$1,935.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,146.74	$21.79
5651 Family Clothing Stores	$219.61	$4.16
Other	$485.08	$9.22
Total for MAJOR GROUP 56	$1,851.43	$35.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,219.33	$270.16
5722 Household Appliance Stores	$6,973.21	$132.49
Other	$9,917.72	$188.43
Total for MAJOR GROUP 57	$31,110.26	$591.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,165.08	$687.14
Total for MAJOR GROUP 58	$36,165.08	$687.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$377.14	$7.17
5961 Catalog and Mail-Order Houses	$6,321.24	$120.12
5963 Direct Selling Establishments	$6,751.10	$128.28
5999 Miscellaneous Retail Stores, NEC	$2,110.36	$40.11
Other	$1,703.50	$32.36
Total for MAJOR GROUP 59	$17,263.34	$328.04
Total for DIVISION G	$305,949.35	$5,813.06
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

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,132.75	$496.52
Total for MAJOR GROUP 65	$26,132.75	$496.52
Total for DIVISION H	$26,530.64	$504.08

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,845.38	$35.06
Other	$8,063.19	$153.19
Total for MAJOR GROUP 72	$9,908.57	$188.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,003.68	$57.07
7372 Prepackaged Software	$1,598.28	$30.37
7379 Computer Related Services, NEC	$122.52	$2.32
7389 Miscellaneous Business Services	$2,465.52	$46.85
Other	$1,241.20	$23.58
Total for MAJOR GROUP 73	$8,431.20	$160.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,661.84	$240.57
Total for MAJOR GROUP 75	$12,661.84	$240.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,869.14	$130.52
Total for MAJOR GROUP 87	$6,869.14	$130.52
Total for DIVISION I	$42,854.68	$814.24

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$6,427.34	$122.13
C	Construction	$11,308.47	$214.88
D	Manufacturing	$16,502.78	$313.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,356.29	$3,236.77
F	Wholesale Trade	$18,923.42	$359.54
G	Retail Trade	$305,949.35	$5,813.06
H	Finance, Insurance, And Real Estate	$26,530.64	$504.08
I	Services	$42,854.68	$814.24
	Total for Crooks - General	$598,852.97	$11,378.26

Crooks - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$68,263.21	$682.63
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

Crooks - Gross Receipts Recap

G	Retail Trade	$68,263.21	$682.63
	Other	$797.08	$7.96
	Total for Crooks - Gross Receipts	$69,060.29	$690.59

Crooks Recap

A	Agriculture, Forestry, And Fishing	$6,427.34	$122.13
C	Construction	$11,308.47	$214.88
D	Manufacturing	$16,502.78	$313.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,356.29	$3,236.77
F	Wholesale Trade	$18,923.42	$359.54
G	Retail Trade	$374,212.56	$6,495.69
H	Finance, Insurance, And Real Estate	$26,530.64	$504.08
I	Services	$42,854.68	$814.24
	Other	$797.08	$7.96
	Total for Crooks	$667,913.26	$12,068.85

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 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	$9,331.41	$186.63
0783 Ornamental Shrub and Tree Services	$55,922.60	$1,118.45
Total for MAJOR GROUP 07	$65,254.01	$1,305.08
Total for DIVISION A	$65,483.25	$1,309.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,342.24	$66.85
1731 Electrical Work	$114,165.22	$2,283.30
1799 Special Trade Contractors, NEC	$7,313.30	$146.27
Other	$68,580.17	$1,371.61
Total for MAJOR GROUP 17	$193,400.93	$3,868.03
Total for DIVISION C	$201,667.58	$4,033.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,630.69	$172.61
Total for MAJOR GROUP 20	$8,630.69	$172.61
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	$1,309.01	$26.18
Total for MAJOR GROUP 25	$1,309.01	$26.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,950.97	$99.02
2721 Periodicals: Publishing, or Publishing and Printing	$353.75	$7.08
2731 Books: Publishing, or Publishing and Printing	$466.78	$9.34
2741 Miscellaneous Publishing	$260.33	$5.21
2752 Commercial Printing, Lithographic	$4,241.10	$84.83
2759 Commercial Printing, NEC	$7,358.70	$147.17
Other	$805.23	$16.10
Total for MAJOR GROUP 27	$18,436.86	$368.75

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$604.18	$12.09
Total for MAJOR GROUP 34	$604.18	$12.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,878.69	$57.57
Other	$1,428.46	$28.57
Total for MAJOR GROUP 35	$4,307.15	$86.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$139,154.81	$2,783.12
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	$39,584.00	$791.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,178.00	$803.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152,751.84	$3,055.03
4813 Telephone Communications, Except Radiotelephone	$131,561.50	$2,631.19
4841 Cable and Other Pay Television Services	$86,162.80	$1,723.26
4899 Communications Services, NEC	$1,980.04	$39.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$373,070.18	$7,461.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,845.00	$4,056.90
Total for MAJOR GROUP 49	$202,845.00	$4,056.90
Total for DIVISION E	$621,461.43	$12,429.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,204.77	$144.09
5045 Computers and Computer Peripheral Equipment and Software	$4,868.00	$97.36
5046 Commercial Equipment, NEC	$5,096.57	$101.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,332.04	$406.64
5049 Professional Equipment and Supplies, NEC	$3,048.07	$60.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,291.79	$205.84
5065 Electronic Parts and Equipment, NEC	$1,066.01	$21.32
5074 Plumbing and Heating Equipment and Supplies	$42,762.92	$855.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,135.50	$82.71
5087 Service Establishment Equipment and Supplies	$234.45	$4.69
Other	$82,487.15	$1,649.73
Total for MAJOR GROUP 50	$181,527.27	$3,630.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$948.26	$18.97
5141 Groceries, General Line	$39,523.44	$790.47

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,651.17	$353.03
Total for MAJOR GROUP 51	$58,122.87	$1,162.47
Total for DIVISION F	$239,650.14	$4,793.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,137.81	$4,302.76
5251 Hardware Stores	$149,078.04	$2,981.56
Total for MAJOR GROUP 52	$364,215.85	$7,284.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,857.53	$97.15
5331 Variety Stores	$120,820.66	$2,416.41
5399 Miscellaneous General Merchandise Stores	$362,439.32	$7,248.79
Total for MAJOR GROUP 53	$488,117.51	$9,762.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,452,879.91	$29,057.59
5441 Candy, Nut, and Confectionery Stores	$26,130.86	$522.62
5499 Miscellaneous Food Stores	$4,942.31	$98.85
Other	$4,608.15	$92.16
Total for MAJOR GROUP 54	$1,488,561.23	$29,771.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,845.95	$716.92
5541 Gasoline Service Station	$46,571.40	$931.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,691.85	$1,673.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,321.92	$46.44
5651 Family Clothing Stores	$813.98	$16.28
5699 Miscellaneous Apparel and Accessory Stores	$5,189.16	$103.78
Other	$172.48	$3.45
Total for MAJOR GROUP 56	$8,497.54	$169.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,513.11	$150.27
5719 Miscellaneous Homefurnishings Stores	$4,707.93	$94.16
5722 Household Appliance Stores	$59,576.45	$1,191.53
5731 Radio, Television, and Consumer Electronics Stores	$9,180.37	$183.59
5734 Computer and Computer Software Stores	$8,174.18	$163.49
5735 Record and Prerecorded Tape Stores	$1,008.18	$20.17
Other	$3,337.85	$66.76
Total for MAJOR GROUP 57	$93,498.07	$1,869.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,252,381.89	$25,047.66
5813 Drinking Places	$127,832.44	$2,556.65
Total for MAJOR GROUP 58	$1,380,214.33	$27,604.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$37,751.89	$755.04
5932 Used Merchandise Stores	$14,926.47	$298.53
5941 Sporting Goods Stores and Bicycle Shops	$2,437.90	$48.76
5942 Book Stores	$2,149.01	$42.98
5943 Stationery Stores	$5,910.47	$118.20
5947 Gift, Novelty, and Souvenir Shops	$216,277.17	$4,325.53
5961 Catalog and Mail-Order Houses	$46,678.78	$933.56
5963 Direct Selling Establishments	$24,083.94	$481.68
5999 Miscellaneous Retail Stores, NEC	$27,731.65	$554.64
Other	$244,808.74	$4,896.17
Total for MAJOR GROUP 59	$622,756.02	$12,455.09
Total for DIVISION G	$4,529,552.40	$90,591.05

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,892.03	$57.84
Total for MAJOR GROUP 60	$2,892.03	$57.84
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	$572.96	$11.46
Total for MAJOR GROUP 63	$572.96	$11.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$962.00	$19.24
Total for MAJOR GROUP 64	$962.00	$19.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,460.47	$229.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,526.61	$450.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,779.28	$175.58
Total for MAJOR GROUP 67	$8,779.28	$175.58
Total for DIVISION H	$36,050.63	$721.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,336,480.25	$26,729.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,339,975.76	$26,799.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,637.53	$152.74
7231 Beauty Shops	$30,773.65	$615.47
7299 Miscellaneous Personal Services, NEC	$4,778.59	$95.57
Other	$56,226.40	$1,124.53
Total for MAJOR GROUP 72	$99,416.17	$1,988.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,229.46	$24.59
7331 Direct Mail Advertising Services	$3,407.27	$68.15
7342 Disinfecting and Pest Control Services	$3,516.96	$70.34
7349 Building Cleaning and Maintenance Services, NEC	$16,549.77	$331.00
7359 Equipment Rental and Leasing, NEC	$13,167.22	$263.34
7371 Computer Programming Services	$312.50	$6.25
7372 Prepackaged Software	$9,318.37	$186.36
7374 Computer Processing and Data Preparation and Processing Services	$521.43	$10.43
7379 Computer Related Services, NEC	$12,760.79	$255.23
7382 Security Systems Services	$4,752.50	$95.05
7389 Miscellaneous Business Services	$14,420.57	$288.40
Other	$8,728.19	$174.57
Total for MAJOR GROUP 73	$88,685.03	$1,773.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$171,963.57	$3,439.27
Total for MAJOR GROUP 75	$171,963.57	$3,439.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,592.53	$71.85
7699 Repair Shops and Related Services, NEC	$797.61	$15.95
Other	$146,402.37	$2,928.04
Total for MAJOR GROUP 76	$150,792.51	$3,015.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Custer - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$9,041.43	$180.83
7999 Amusement and Recreation Services, NEC	$8,167.11	$163.34
Other	$207,897.96	$4,157.96
Total for MAJOR GROUP 79	$225,106.50	$4,502.13
MAJOR GROUP: 80 Health Services		
Other	$86,051.30	$1,721.03
Total for MAJOR GROUP 80	$86,051.30	$1,721.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,051.08	$421.02
Total for MAJOR GROUP 81	$21,051.08	$421.02
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		
8661 Religious Organizations	$11,789.14	$235.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,534.30	$250.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,613.09	$1,072.27
8742 Management Consulting Services	$15,585.00	$311.70
8748 Business Consulting Services, NEC	$416.00	$8.32
Other	$12,800.49	$256.01
Total for MAJOR GROUP 87	$82,414.58	$1,648.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,087.65	$41.75
Total for MAJOR GROUP 89	$2,087.65	$41.75
Total for DIVISION I	$2,292,640.09	$45,852.80

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$65,483.25	$1,309.66
C	Construction	$201,667.58	$4,033.36
D	Manufacturing	$139,154.81	$2,783.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,461.43	$12,429.19
F	Wholesale Trade	$239,650.14	$4,793.00
G	Retail Trade	$4,529,552.40	$90,591.05
H	Finance, Insurance, And Real Estate	$36,050.63	$721.00
I	Services	$2,292,640.09	$45,852.80
	Other	$51,605.33	$1,032.11
	Total for Custer - General	$8,177,265.66	$163,545.29

Custer - 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: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$875.26	$8.75
Total for MAJOR GROUP 48	$875.26	$8.75
Total for DIVISION E	$875.26	$8.75
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	$239,276.93	$2,392.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$242,539.09	$2,425.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,225,440.87	$12,254.40
5813 Drinking Places	$118,677.21	$1,186.77
Total for MAJOR GROUP 58	$1,344,118.08	$13,441.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$88,061.77	$880.62
Total for MAJOR GROUP 59	$88,061.77	$880.62
Total for DIVISION G	$1,696,157.25	$16,961.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,324,119.29	$13,241.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,327,614.80	$13,276.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$151,888.63	$1,518.89
Total for MAJOR GROUP 79	$151,888.63	$1,518.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,481,321.60	$14,813.23

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

Returns Filed: July 2011

Custer - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$875.26	$8.75
G	Retail Trade	$1,696,157.25	$16,961.56
I	Services	$1,481,321.60	$14,813.23
	Other	$1,032.77	$10.33
	Total for Custer - Gross Receipts	$3,179,386.88	$31,793.87

Custer Recap

A	Agriculture, Forestry, And Fishing	$65,483.25	$1,309.66
C	Construction	$201,667.58	$4,033.36
D	Manufacturing	$139,154.81	$2,783.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622,336.69	$12,437.94
F	Wholesale Trade	$239,650.14	$4,793.00
G	Retail Trade	$6,225,709.65	$107,552.61
H	Finance, Insurance, And Real Estate	$36,050.63	$721.00
I	Services	$3,773,961.69	$60,666.03
	Other	$52,638.10	$1,042.44
	Total for Custer	$11,356,652.54	$195,339.16

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$117.31	$2.35
Total for MAJOR GROUP 27	$117.31	$2.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$429.04	$8.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,386.40	$247.73
4813 Telephone Communications, Except Radiotelephone	$1,002.90	$20.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,547.80	$290.95
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	$22,158.16	$443.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,292.78	$45.86
Total for MAJOR GROUP 50	$2,292.78	$45.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$979.54	$19.59
Total for MAJOR GROUP 51	$979.54	$19.59
Total for DIVISION F	$3,272.32	$65.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,056.59	$101.13
Total for MAJOR GROUP 54	$5,056.59	$101.13
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	$119.02	$2.38
Other	$315.50	$6.31
Total for MAJOR GROUP 56	$434.52	$8.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,132.82	$22.66
5963 Direct Selling Establishments	$738.90	$14.78
Other	$323.36	$6.46
Total for MAJOR GROUP 59	$2,195.08	$43.90
Total for DIVISION G	$25,429.92	$508.59
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		
Other	$398.25	$7.97
Total for MAJOR GROUP 72	$398.25	$7.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$629.16	$12.59
Other	$3,567.88	$71.37
Total for MAJOR GROUP 73	$4,197.04	$83.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$11,728.95	$234.61

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

Returns Filed: July 2011

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$429.04	$8.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,158.16	$443.16
F	Wholesale Trade	$3,272.32	$65.45
G	Retail Trade	$25,429.92	$508.59
I	Services	$11,728.95	$234.61
	Other	$4,397.34	$87.95
	Total for Dallas - General	$67,415.73	$1,348.34

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	$22,536.44	$225.37
	Total for Dallas - Gross Receipts	$22,536.44	$225.37

Dallas Recap

D	Manufacturing	$429.04	$8.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,158.16	$443.16
F	Wholesale Trade	$3,272.32	$65.45
G	Retail Trade	$25,429.92	$508.59
I	Services	$11,728.95	$234.61
	Other	$26,933.78	$313.32
	Total for Dallas	$89,952.17	$1,573.71

Taxable	Tax Due

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$313.98	$6.28
Total for MAJOR GROUP 27	$313.98	$6.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,027.98	$20.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,976.14	$79.52
4841 Cable and Other Pay Television Services	$1,933.46	$38.67
Other	$273.22	$5.47
Total for MAJOR GROUP 48	$6,182.82	$123.66
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	$11,654.32	$233.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,089.48	$61.80
Total for MAJOR GROUP 50	$3,089.48	$61.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,375.28	$27.50
Total for MAJOR GROUP 51	$1,375.28	$27.50
Total for DIVISION F	$4,464.76	$89.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$113.00	$2.26
Total for MAJOR GROUP 56	$113.00	$2.26
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,231.01	$24.62
5961 Catalog and Mail-Order Houses	$231.31	$4.62
Other	$1,486.04	$29.72
Total for MAJOR GROUP 59	$2,948.36	$58.96
Total for DIVISION G	$14,561.34	$291.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$232.74	$4.65
Other	$4,221.07	$84.42
Total for MAJOR GROUP 73	$4,453.81	$89.07
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	$4,883.51	$97.67

Davis - General Recap

D	Manufacturing	$1,027.98	$20.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,654.32	$233.09
F	Wholesale Trade	$4,464.76	$89.30
G	Retail Trade	$14,561.34	$291.22
I	Services	$4,883.51	$97.67
	Other	$0.31	$0.01
	Total for Davis - General	$36,592.22	$731.85

Davis Recap

D	Manufacturing	$1,027.98	$20.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,654.32	$233.09
F	Wholesale Trade	$4,464.76	$89.30
G	Retail Trade	$14,561.34	$291.22
I	Services	$4,883.51	$97.67
	Other	$0.31	$0.01
	Total for Davis	$36,592.22	$731.85

Taxable	Tax Due

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,161.00	$63.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,188.06	$1,363.77
Total for DIVISION A	$68,188.06	$1,363.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,827.08	$136.55
1731 Electrical Work	$4,235.02	$84.70
1751 Carpentry Work	$12,099.55	$241.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$25,098.65	$501.98
Total for DIVISION C	$25,098.65	$501.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,918.30	$38.37
Total for MAJOR GROUP 23	$1,918.30	$38.37
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	$6,365.67	$127.32
2731 Books: Publishing, or Publishing and Printing	$1,130.46	$22.61
Other	$4,077.44	$81.55
Total for MAJOR GROUP 27	$11,573.57	$231.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,450.50	$189.01
Total for MAJOR GROUP 35	$9,450.50	$189.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$142,891.79	$2,857.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,403.93	$268.08
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$15,496.43	$309.93
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	$99,412.95	$1,988.26
4813 Telephone Communications, Except Radiotelephone	$33,589.48	$671.78
4841 Cable and Other Pay Television Services	$36,015.26	$720.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$169,930.03	$3,398.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,277.09	$65.55
Other	$89,602.58	$1,792.05
Total for MAJOR GROUP 49	$92,879.67	$1,857.60
Total for DIVISION E	$278,314.12	$5,566.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,307.07	$46.14
5045 Computers and Computer Peripheral Equipment and Software	$4,187.17	$83.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,859.55	$177.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,399.68	$1,807.99
5074 Plumbing and Heating Equipment and Supplies	$7,326.58	$146.53
5084 Industrial Machinery and Equipment	$6,223.08	$124.46
5087 Service Establishment Equipment and Supplies	$5,732.89	$114.66
Other	$28,497.95	$740.14
Total for MAJOR GROUP 50	$153,533.97	$3,240.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,516.51	$230.33
5142 Packaged Frozen Foods	$773.10	$15.46
5149 Groceries and Related Products, NEC	$250.83	$5.02
5191 Farm Supplies	$510.68	$10.21
Other	$4,028.91	$80.58
Total for MAJOR GROUP 51	$17,080.03	$341.60
Total for DIVISION F	$170,614.00	$3,582.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,641.94	$3,992.84
5251 Hardware Stores	$33,438.02	$668.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$233,590.66	$4,671.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,931.49	$298.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,664.81	$693.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$369,904.07	$7,398.08
5499 Miscellaneous Food Stores	$1,126.82	$22.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$371,693.02	$7,433.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,466.82	$309.34
Other	$24,594.46	$491.89
Total for MAJOR GROUP 55	$40,061.28	$801.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,480.22	$29.61
5651 Family Clothing Stores	$14,361.59	$287.24

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$161.25	$3.23
Total for MAJOR GROUP 56	$16,003.06	$320.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,188.08	$403.77
5722 Household Appliance Stores	$8,193.67	$163.87
5734 Computer and Computer Software Stores	$3,005.22	$60.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$33,066.42	$661.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,323.15	$2,726.46
5813 Drinking Places	$22,485.66	$449.70
Total for MAJOR GROUP 58	$158,808.81	$3,176.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,465.55	$49.32
5942 Book Stores	$2,222.23	$44.45
5943 Stationery Stores	$20,138.39	$402.78
5947 Gift, Novelty, and Souvenir Shops	$11,815.89	$236.31
5961 Catalog and Mail-Order Houses	$9,671.72	$193.45
5963 Direct Selling Establishments	$15,536.77	$310.73
5992 Florists	$19,367.53	$387.36
5999 Miscellaneous Retail Stores, NEC	$145,471.98	$2,909.45
Other	$3,891.34	$77.83
Total for MAJOR GROUP 59	$230,581.40	$4,611.68
Total for DIVISION G	$1,118,469.46	$22,369.44
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	$592.69	$11.86
Total for MAJOR GROUP 64	$592.69	$11.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,995.00	$59.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,450.00	$149.00
Total for DIVISION H	$18,488.65	$369.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,134.08	$1,362.68
Total for MAJOR GROUP 70	$68,134.08	$1,362.68
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,620.99	$52.42
7221 Photographic Studios, Portrait	$3,049.48	$60.99
7231 Beauty Shops	$5,388.93	$107.78
Other	$50,074.61	$1,001.49
Total for MAJOR GROUP 72	$61,134.01	$1,222.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,051.88	$41.04
7359 Equipment Rental and Leasing, NEC	$5,271.60	$105.43
7372 Prepackaged Software	$8,686.31	$173.73
7374 Computer Processing and Data Preparation and Processing Services	$3,209.79	$64.20
7379 Computer Related Services, NEC	$551.50	$11.03
7382 Security Systems Services	$809.40	$16.19

De Smet - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7389 Miscellaneous Business Services	$68,853.86	$1,377.09
Other	$16,342.58	$326.86
Total for MAJOR GROUP 73	$105,776.92	$2,115.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,689.16	$293.78
Total for MAJOR GROUP 75	$14,689.16	$293.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,669.30	$33.39
Other	$804.74	$16.09
Total for MAJOR GROUP 76	$2,474.04	$49.48
MAJOR GROUP: 78 Motion Pictures		
Other	$2,231.20	$44.62
Total for MAJOR GROUP 78	$2,231.20	$44.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,400.00	$108.00
7999 Amusement and Recreation Services, NEC	$25,327.09	$506.54
Other	N/A	N/A
Total for MAJOR GROUP 79	$32,432.15	$648.64
MAJOR GROUP: 80 Health Services		
Other	$56,871.91	$1,137.43
Total for MAJOR GROUP 80	$56,871.91	$1,137.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,398.45	$467.97
Total for MAJOR GROUP 81	$23,398.45	$467.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,169.00	$283.38
8742 Management Consulting Services	$1,610.90	$32.22
Other	$34,430.66	$688.62
Total for MAJOR GROUP 87	$50,210.56	$1,004.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	($4,835.65)	($96.71)
Total for MAJOR GROUP 89	($4,835.65)	($96.71)
Total for DIVISION I	$414,040.32	$8,280.83

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$68,188.06	$1,363.77
C	Construction	$25,098.65	$501.98
D	Manufacturing	$142,891.79	$2,857.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,314.12	$5,566.28
F	Wholesale Trade	$170,614.00	$3,518.41
G	Retail Trade	$1,118,469.46	$22,369.44
H	Finance, Insurance, And Real Estate	$18,488.65	$369.78
I	Services	$414,040.32	$8,280.83
	Total for De Smet - General	$2,236,105.05	$44,828.34

De Smet - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: C Construction *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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		$136,257.60	$1,362.58
5813 Drinking Places		$22,485.66	$224.86
	Total for MAJOR GROUP 58	$158,743.26	$1,587.44
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$216,901.72	$2,169.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$67,026.72	$670.27
	Total for MAJOR GROUP 70	$67,026.72	$670.27
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		$7,278.13	$72.78
	Total for MAJOR GROUP 79	$7,278.13	$72.78
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	$74,871.59	$748.72

De Smet - Gross Receipts Recap

G	Retail Trade	$216,901.72	$2,169.03
I	Services	$74,871.59	$748.72
	Other	$1,937.00	$19.37
	Total for De Smet - Gross Receipts	$293,710.31	$2,937.12

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

Returns Filed: July 2011

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$68,188.06	$1,363.77
C	Construction	$25,098.65	$501.98
D	Manufacturing	$142,891.79	$2,857.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,314.12	$5,566.28
F	Wholesale Trade	$170,614.00	$3,518.41
G	Retail Trade	$1,335,371.18	$24,538.47
H	Finance, Insurance, And Real Estate	$18,488.65	$369.78
I	Services	$488,911.91	$9,029.55
	Other	$1,937.00	$19.37
	Total for De Smet	$2,529,815.36	$47,765.46

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,618.98	$132.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,434.28	$148.70
Total for DIVISION A	$7,434.28	$148.70
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	$6,647.38	$132.94
1731 Electrical Work	$6,637.99	$132.76
Other	$52,015.62	$1,040.31
Total for MAJOR GROUP 17	$65,300.99	$1,306.01
Total for DIVISION C	$66,239.13	$1,324.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,219.31	$404.39
Total for MAJOR GROUP 20	$20,219.31	$404.39
MAJOR GROUP: 23 Apparel And Other 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	$5,813.12	$116.27
2752 Commercial Printing, Lithographic	$29,494.99	$589.90
2759 Commercial Printing, NEC	$13,483.34	$269.67
Other	$1,828.70	$36.57
Total for MAJOR GROUP 27	$50,620.15	$1,012.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,521.33	$230.43
Total for MAJOR GROUP 35	$11,521.33	$230.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,870,978.73	$37,419.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$4,834.98	$96.70
Other	N/A	N/A
Total for MAJOR GROUP 41	$27,472.62	$549.46
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,380.50	$1,107.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,107.50	$1,122.15
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	$109,226.08	$2,184.53
4813 Telephone Communications, Except Radiotelephone	$24,938.86	$498.79
4841 Cable and Other Pay Television Services	$116,637.07	$2,332.74
4899 Communications Services, NEC	$2,121.75	$42.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$254,095.76	$5,081.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$450,911.94	$9,018.24
Total for MAJOR GROUP 49	$450,911.94	$9,018.24
Total for DIVISION E	$788,857.81	$15,777.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,654.54	$613.08
5045 Computers and Computer Peripheral Equipment and Software	$4,795.83	$95.92
5046 Commercial Equipment, NEC	$96,344.38	$1,926.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,324.50	$66.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$84,166.88	$1,683.34
5074 Plumbing and Heating Equipment and Supplies	$20,540.28	$410.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,020.74	$920.41
5084 Industrial Machinery and Equipment	$15,128.72	$302.57
5087 Service Establishment Equipment and Supplies	$2,813.50	$56.27
Other	$91,332.16	$1,826.64
Total for MAJOR GROUP 50	$395,121.53	$7,902.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$172,824.29	$3,456.49
5199 Nondurable Goods, NEC	$2,481.12	$49.63
Other	$10,714.73	$214.29
Total for MAJOR GROUP 51	$186,020.14	$3,720.41
Total for DIVISION F	$581,141.67	$11,622.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$306,303.53	$6,126.08

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$130,260.10	$2,605.19
Total for MAJOR GROUP 52	$436,563.63	$8,731.27
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$89,997.65	$1,799.95
Other	$2,779.53	$55.59
Total for MAJOR GROUP 53	$92,777.18	$1,855.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,895.82	$4,657.91
5499 Miscellaneous Food Stores	$11,519.09	$230.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$273,084.65	$5,461.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$95,379.22	$1,907.58
Other	$1,571.90	$31.44
Total for MAJOR GROUP 55	$96,951.12	$1,939.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,332.99	$246.66
5651 Family Clothing Stores	$113,684.74	$2,273.71
5661 Shoe Stores	$169.42	$3.39
5699 Miscellaneous Apparel and Accessory Stores	$131,188.27	$2,623.77
Total for MAJOR GROUP 56	$257,375.42	$5,147.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,998.26	$839.97
5713 Floor Coverings Stores	$27,073.29	$541.46
5719 Miscellaneous Homefurnishings Stores	$1,562.65	$31.25
5722 Household Appliance Stores	$12,296.50	$245.94
5731 Radio, Television, and Consumer Electronics Stores	$25,312.70	$506.25
5734 Computer and Computer Software Stores	$73,978.30	$1,479.57
Other	$3,071.09	$61.42
Total for MAJOR GROUP 57	$185,292.79	$3,705.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$831,618.22	$16,632.36
5813 Drinking Places	$633,748.72	$12,674.97
Total for MAJOR GROUP 58	$1,465,366.94	$29,307.33
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$42,361.08	$847.22
5941 Sporting Goods Stores and Bicycle Shops	$1,277.51	$25.56
5943 Stationery Stores	$27,603.83	$552.09
5944 Jewelry Stores	$159,127.72	$3,182.55
5947 Gift, Novelty, and Souvenir Shops	$509,027.93	$10,180.57
5961 Catalog and Mail-Order Houses	$36,857.81	$737.15
5962 Automatic Merchandise Machine Operators	$2,615.14	$52.31
5963 Direct Selling Establishments	$19,628.25	$392.56
5999 Miscellaneous Retail Stores, NEC	$120,903.90	$2,418.08
Other	$67,812.15	$1,356.24
Total for MAJOR GROUP 59	$987,215.32	$19,744.33
Total for DIVISION G	$3,794,627.05	$75,892.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$408.24	$8.16
Total for MAJOR GROUP 60	$408.24	$8.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,871.95	$77.44
Total for MAJOR GROUP 61	$3,871.95	$77.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Deadwood - 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	$25,491.60	$509.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,641.60	$552.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,930.68	$1,098.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,193,885.35	$83,877.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,260,434.24	$85,208.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,565.59	$231.32
7221 Photographic Studios, Portrait	$121,438.19	$2,428.77
7231 Beauty Shops	$15,412.86	$308.26
7299 Miscellaneous Personal Services, NEC	$3,515.09	$70.30
Other	$5,693.25	$113.86
Total for MAJOR GROUP 72	$157,624.98	$3,152.51
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,394.49	$307.89
7331 Direct Mail Advertising Services	$28,337.58	$566.75
7342 Disinfecting and Pest Control Services	$2,262.00	$45.24
7349 Building Cleaning and Maintenance Services, NEC	$38,195.13	$763.91
7353 Heavy Construction Equipment Rental and Leasing	$2,588.50	$51.77
7359 Equipment Rental and Leasing, NEC	$36,032.88	$720.65
7372 Prepackaged Software	$83,825.88	$1,676.52
7374 Computer Processing and Data Preparation and Processing Services	$2,636.49	$52.73
7375 Information Retrieval Services	$2,459.50	$49.19
7377 Computer Rental and Leasing	$436.00	$8.72
7379 Computer Related Services, NEC	$19,288.85	$385.77
7382 Security Systems Services	$5,896.60	$117.93
7389 Miscellaneous Business Services	$98,997.99	$2,002.47
Other	$44,668.65	$893.37
Total for MAJOR GROUP 73	$381,020.54	$7,642.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$1,182.39	$23.65
Other	$12,996.35	$259.94
Total for MAJOR GROUP 75	$14,178.74	$283.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,390.27	$107.81
7699 Repair Shops and Related Services, NEC	$10,077.59	$201.55
Other	$5,048.92	$100.97
Total for MAJOR GROUP 76	$20,516.78	$410.33
MAJOR GROUP: 78 Motion Pictures		
Other	$4,820.00	$96.40
Total for MAJOR GROUP 78	$4,820.00	$96.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,255.21	$145.10
7993 Coin-Operated Amusement Devices	$1,334,885.47	$26,697.70
7999 Amusement and Recreation Services, NEC	$90,347.72	$1,806.96

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,448,622.99	$28,972.45
MAJOR GROUP: 80 Health Services		
Other	$27,382.29	$547.65
Total for MAJOR GROUP 80	$27,382.29	$547.65
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	$37,895.03	$757.90
Total for MAJOR GROUP 86	$37,895.03	$757.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$99,192.58	$1,983.84
8721 Accounting, Auditing, and Bookkeeping Services	$34,627.98	$692.56
8741 Management Services	$60,869.26	$1,217.39
8742 Management Consulting Services	$1,472.91	$29.46
8748 Business Consulting Services, NEC	$11,129.74	$222.59
Other	$2,463.43	$49.27
Total for MAJOR GROUP 87	$209,755.90	$4,195.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,715.00	$54.30
Total for MAJOR GROUP 89	$2,715.00	$54.30
Total for DIVISION I	$6,620,183.30	$132,426.16
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	$7,434.28	$148.70
C	Construction	$66,239.13	$1,324.77
D	Manufacturing	$1,870,978.73	$37,419.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$788,857.81	$15,777.19
F	Wholesale Trade	$581,141.67	$11,622.83
G	Retail Trade	$3,794,627.05	$75,892.57
H	Finance, Insurance, And Real Estate	$54,930.68	$1,098.62
I	Services	$6,620,183.30	$132,426.16
	Other	$4,616.07	$92.32
	Total for Deadwood - General	$13,789,008.72	$275,802.75

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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$102,699.45	$1,027.00
Total for MAJOR GROUP 54	$102,699.45	$1,027.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$801,947.44	$8,019.48
5813 Drinking Places	$551,893.70	$5,518.95
Total for MAJOR GROUP 58	$1,353,841.14	$13,538.43
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,223.39	$22.23
Other	$19,536.22	$195.37
Total for MAJOR GROUP 59	$21,759.61	$217.60
Total for DIVISION G	$1,496,923.24	$14,969.26
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	$3,750,763.98	$37,507.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,816,771.98	$38,167.73
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		
7993 Coin-Operated Amusement Devices	$362,858.21	$3,628.58
7999 Amusement and Recreation Services, NEC	$49,333.04	$493.32
Other	N/A	N/A
Total for MAJOR GROUP 79	$428,325.84	$4,283.25
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

Deadwood - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		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	$4,286,769.44	$42,867.71

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,496,923.24	$14,969.26
I	Services	$4,286,769.44	$42,867.71
	Other	$42,166.49	$421.67
	Total for Deadwood - Gross Receipts	$5,825,859.17	$58,258.64

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$7,434.28	$148.70
C	Construction	$66,239.13	$1,324.77
D	Manufacturing	$1,870,978.73	$37,419.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$788,857.81	$15,777.19
F	Wholesale Trade	$581,141.67	$11,622.83
G	Retail Trade	$5,291,550.29	$90,861.83
H	Finance, Insurance, And Real Estate	$54,930.68	$1,098.62
I	Services	$10,906,952.74	$175,293.87
	Other	$46,782.56	$513.99
	Total for Deadwood	$19,614,867.89	$334,061.39

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.

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	$10,058.96	$201.18
0783 Ornamental Shrub and Tree Services	$3,246.50	$64.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,418.46	$268.37
Total for DIVISION A	$13,418.46	$268.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$138,592.09	$2,771.85
1751 Carpentry Work	$27,219.92	$544.40
1799 Special Trade Contractors, NEC	$6,909.25	$138.18
Other	$32,892.51	$657.85
Total for MAJOR GROUP 17	$205,613.77	$4,112.28
Total for DIVISION C	$213,757.81	$4,275.16
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	$2,893.75	$57.87
Total for MAJOR GROUP 23	$2,893.75	$57.87
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,540.28	$170.81
2731 Books: Publishing, or Publishing and Printing	$640.24	$12.81
2741 Miscellaneous Publishing	$229.33	$4.59
2759 Commercial Printing, NEC	$6,077.62	$121.55
Other	$1,698.14	$33.96
Total for MAJOR GROUP 27	$17,185.61	$343.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,398.35	$27.97
Total for MAJOR GROUP 35	$1,398.35	$27.97
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$807.30	$16.15
Total for MAJOR GROUP 39	$807.30	$16.15
Total for DIVISION D	$220,981.56	$4,419.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,642.26	$892.85
Total for MAJOR GROUP 42	$44,642.26	$892.85
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$179,771.44	$3,595.43
4813 Telephone Communications, Except Radiotelephone	$162,539.67	$3,250.77
4841 Cable and Other Pay Television Services	$12,269.12	$245.38
4899 Communications Services, NEC	$536.65	$10.73
Total for MAJOR GROUP 48	$355,116.88	$7,102.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,676.17	$4,033.52
Total for MAJOR GROUP 49	$201,676.17	$4,033.52
Total for DIVISION E	$605,509.93	$12,110.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$208,826.30	$4,176.53
5044 Office Equipment	$8,807.78	$176.15
5045 Computers and Computer Peripheral Equipment and Software	$6,561.67	$131.23
5046 Commercial Equipment, NEC	$2,042.30	$40.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,357.73	$87.15
5049 Professional Equipment and Supplies, NEC	$176.17	$3.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$191,129.01	$3,822.59
5074 Plumbing and Heating Equipment and Supplies	$36,018.53	$720.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,490.50	$109.81
5084 Industrial Machinery and Equipment	$1,621.00	$32.42
5085 Industrial Supplies	$3,582.52	$71.64
5087 Service Establishment Equipment and Supplies	$1,065.70	$21.31
Other	$292,237.77	$5,896.68
Total for MAJOR GROUP 50	$761,916.98	$15,290.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,199.86	$24.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$552.67	$11.05
5141 Groceries, General Line	$755,232.23	$15,104.64
Other	$22,237.97	$444.75
Total for MAJOR GROUP 51	$779,222.73	$15,584.44

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,541,139.71	$30,874.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$335,696.31	$6,713.94
5251 Hardware Stores	$113,805.15	$2,276.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,545.37	$130.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$463,691.56	$9,273.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,623.25	$632.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,635.92	$652.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,711.71	$174.24
Other	$71,317.42	$1,426.36
Total for MAJOR GROUP 54	$80,029.13	$1,600.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,311.14	$626.22
5541 Gasoline Service Station	$201,134.79	$4,022.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$232,705.93	$4,654.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$395.07	$7.90
5621 Women's Clothing Stores	$5,068.66	$101.37
5651 Family Clothing Stores	$4,416.01	$88.32
Other	$4,051.01	$81.02
Total for MAJOR GROUP 56	$13,930.75	$278.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,868.42	$537.37
5713 Floor Coverings Stores	$8,700.70	$174.02
5719 Miscellaneous Homefurnishings Stores	$3,788.54	$75.77
5722 Household Appliance Stores	$11,984.80	$239.69
5731 Radio, Television, and Consumer Electronics Stores	$4,704.57	$94.09
5734 Computer and Computer Software Stores	$1,130.94	$22.62
Other	$8,409.62	$168.19
Total for MAJOR GROUP 57	$65,587.59	$1,311.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,951.62	$4,319.03
5813 Drinking Places	$87,361.92	$1,747.25
Total for MAJOR GROUP 58	$303,313.54	$6,066.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,880.88	$77.62
5942 Book Stores	$389.72	$7.80
5943 Stationery Stores	$1,235.88	$24.71
5961 Catalog and Mail-Order Houses	$22,338.37	$446.78
5962 Automatic Merchandise Machine Operators	$1,219.96	$24.40
5963 Direct Selling Establishments	$20,245.29	$404.91
5992 Florists	$11,963.46	$239.27
5999 Miscellaneous Retail Stores, NEC	$24,656.21	$493.11
Other	$39,240.09	$784.80
Total for MAJOR GROUP 59	$125,169.86	$2,503.40
Total for DIVISION G	$1,317,064.28	$26,341.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Dell Rapids - 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	$1,995.20	$39.90
Total for MAJOR GROUP 63	$1,995.20	$39.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,075.90	$41.52
Total for MAJOR GROUP 64	$2,075.90	$41.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,114.51	$302.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,766.00	$595.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,524.05	$690.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$656.38	$13.13
7217 Carpet and Upholstery Cleaning	$3,826.62	$76.54
7218 Industrial Launderers	$1,682.90	$33.65
7221 Photographic Studios, Portrait	$11,289.00	$225.78
7231 Beauty Shops	$26,249.85	$525.00
7299 Miscellaneous Personal Services, NEC	$12,503.65	$250.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$65,725.40	$1,314.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,691.57	$113.83
7359 Equipment Rental and Leasing, NEC	$39,425.01	$788.50
7372 Prepackaged Software	$8,426.75	$168.54
7374 Computer Processing and Data Preparation and Processing Services	$7,256.93	$145.13
7379 Computer Related Services, NEC	$1,393.60	$27.87
7382 Security Systems Services	$475.00	$9.50
7389 Miscellaneous Business Services	$23,767.90	$475.36
Other	$101,913.00	$2,038.24
Total for MAJOR GROUP 73	$188,349.76	$3,766.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$731.40	$14.63
Other	$100,449.30	$2,008.98
Total for MAJOR GROUP 75	$101,180.70	$2,023.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,985.58	$59.71
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$782.77	$15.66
7699 Repair Shops and Related Services, NEC	$7,035.48	$140.72
Other	$2,300.03	$46.00
Total for MAJOR GROUP 76	$13,103.86	$262.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,630.64	$252.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,653.21	$713.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,315.28	$46.30
7999 Amusement and Recreation Services, NEC	$20,001.43	$400.03

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$14,919.79	$298.40
Total for MAJOR GROUP 79	$37,236.50	$744.73
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$37,881.39	$757.62
Other	$2,617.03	$52.34
Total for MAJOR GROUP 80	$40,498.42	$809.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,572.11	$651.44
Total for MAJOR GROUP 81	$32,572.11	$651.44
MAJOR GROUP: 82 Educational Services		
Other	($11,300.20)	($226.00)
Total for MAJOR GROUP 82	($11,300.20)	($226.00)
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$19,038.23	$380.76
Total for MAJOR GROUP 86	$19,038.23	$380.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,957.55	$79.15
8721 Accounting, Auditing, and Bookkeeping Services	$5,146.87	$102.94
8742 Management Consulting Services	$2,896.04	$57.92
Other	$10,585.90	$211.72
Total for MAJOR GROUP 87	$22,586.36	$451.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,504.25	$30.09
Total for MAJOR GROUP 89	$1,504.25	$30.09
Total for DIVISION I	$564,608.52	$11,292.16

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$13,418.46	$268.37
C	Construction	$213,757.81	$4,275.16
D	Manufacturing	$220,981.56	$4,419.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$605,509.93	$12,110.18
F	Wholesale Trade	$1,541,139.71	$30,855.49
G	Retail Trade	$1,317,064.28	$26,341.31
H	Finance, Insurance, And Real Estate	$34,524.05	$690.48
I	Services	$564,608.52	$11,292.16
	Other	$3,040.02	$60.80
	Total for Dell Rapids - General	$4,514,044.34	$90,313.59

Dell Rapids - Gross Receipts

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

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
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: 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	$222,655.84	$2,226.55
5813 Drinking Places	$85,836.04	$858.36
Total for MAJOR GROUP 58	$308,491.88	$3,084.91
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,032.71	$30.33
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,160.71	$31.61
Total for DIVISION G	$384,450.49	$3,844.50
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/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	$65,022.22	$650.23

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$384,450.49	$3,844.50
I	Services	$65,022.22	$650.23
	Other	$31,905.71	$319.06
	Total for Dell Rapids - Gross Receipts	$481,378.42	$4,813.79

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$13,418.46	$268.37
C	Construction	$213,757.81	$4,275.16
D	Manufacturing	$220,981.56	$4,419.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$605,509.93	$12,110.18
F	Wholesale Trade	$1,541,139.71	$30,855.49
G	Retail Trade	$1,701,514.77	$30,185.81
H	Finance, Insurance, And Real Estate	$34,524.05	$690.48
I	Services	$629,630.74	$11,942.39
	Other	$34,945.73	$379.86
	Total for Dell Rapids	$4,995,422.76	$95,127.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$845.68	$16.92
Total for MAJOR GROUP 07	$845.68	$16.92
Total for DIVISION A	$845.68	$16.92
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2731 Books: Publishing, or Publishing and Printing	$238.96	$4.78
Other	$1,087.47	$21.75
Total for MAJOR GROUP 27	$1,326.43	$26.53
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,255.73	$45.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,067.04	$301.34
4813 Telephone Communications, Except Radiotelephone	$11,098.83	$221.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,943.37	$538.86
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	$42,143.26	$842.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,441.50	$88.83
Total for MAJOR GROUP 50	$4,441.50	$88.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,430.74	$48.62
Total for MAJOR GROUP 51	$2,430.74	$48.62
Total for DIVISION F	$6,872.24	$137.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,033.67	$420.68
Total for MAJOR GROUP 52	$21,033.67	$420.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$45,626.88	$912.54
Total for MAJOR GROUP 54	$45,626.88	$912.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,761.86	$55.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,790.56	$395.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,777.25	$35.55
Total for MAJOR GROUP 56	$1,777.25	$35.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,126.79	$42.53
Total for MAJOR GROUP 57	$2,126.79	$42.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,856.13	$537.12
Total for MAJOR GROUP 58	$26,856.13	$537.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,159.99	$23.19
5963 Direct Selling Establishments	$2,184.67	$43.70
5999 Miscellaneous Retail Stores, NEC	$1,350.19	$27.00
Other	$288.42	$5.77
Total for MAJOR GROUP 59	$4,983.27	$99.66
Total for DIVISION G	$123,138.33	$2,462.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,469.52	$109.38
Total for MAJOR GROUP 73	$5,469.52	$109.38
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: 86 Membership Organizations		
Other	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

Delmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,012.05	$360.23

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$845.68	$16.92
D	Manufacturing	$2,255.73	$45.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,143.26	$842.86
F	Wholesale Trade	$6,872.24	$137.45
G	Retail Trade	$123,138.33	$2,462.76
I	Services	$18,012.05	$360.23
	Other	$1,260.07	$25.21
	Total for Delmont - General	$194,527.36	$3,890.55

Delmont Recap

A	Agriculture, Forestry, And Fishing	$845.68	$16.92
D	Manufacturing	$2,255.73	$45.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,143.26	$842.86
F	Wholesale Trade	$6,872.24	$137.45
G	Retail Trade	$123,138.33	$2,462.76
I	Services	$18,012.05	$360.23
	Other	$1,260.07	$25.21
	Total for Delmont	$194,527.36	$3,890.55

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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.

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

Returns Filed: July 2011

	Taxable	Tax Due
DENR - Lewis & Clark Rural Water - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$144,284.44	$2,885.68
Other	$1,187,998.12	$23,759.96
Total for MAJOR GROUP 17	$1,332,282.56	$26,645.64
Total for DIVISION C	$9,702,384.71	$194,047.69

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$9,702,384.71	$194,047.69
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$9,702,384.71	$194,047.69

DENR - Lewis & Clark Rural Water Recap

C	Construction	$9,702,384.71	$194,047.69
	Total for DENR - Lewis & Clark Rural Water	$9,702,384.71	$194,047.69

ITEMS OF NOTE:

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

DENR - 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	$25,966.00	$519.32
Total for DENR - Perkins County Rural Water - Gross Receipts	$25,966.00	$519.32

DENR - Perkins County Rural Water Recap

Other	$25,966.00	$519.32
Total for DENR - Perkins County Rural Water	$25,966.00	$519.32

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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.

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	$974,524.74	$19,490.49
Total for DENR - SF Flood Control Project - Gross Receipts	$974,524.74	$19,490.49

DENR - SF Flood Control Project Recap

Other	$974,524.74	$19,490.49
Total for DENR - SF Flood Control Project	$974,524.74	$19,490.49

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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.

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
Total for DIVISION C	N/A	N/A

DENR - Southern Black Hills Water System - General Recap

Other	$5,000.00	$100.00
Total for DENR - Southern Black Hills Water System - General	$5,000.00	$100.00

DENR - Southern Black Hills Water System Recap

Other	$5,000.00	$100.00
Total for DENR - Southern Black Hills Water System	$5,000.00	$100.00

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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: July 2011

	Taxable	Tax Due
DENR-Rosebud Sioux Rural Water Sys - General		
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$119,975.00	$2,399.50
Total for DENR-Rosebud Sioux Rural Water Sys - General	$119,975.00	$2,399.50

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$119,975.00	$2,399.50
Total for DENR-Rosebud Sioux Rural Water Sys	$119,975.00	$2,399.50

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$454.11	$9.08
Total for MAJOR GROUP 27	$454.11	$9.08
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	$586.11	$11.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,700.00	$34.00
Total for MAJOR GROUP 42	$1,700.00	$34.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,523.60	$190.46
Other	$5,404.00	$108.08
Total for MAJOR GROUP 48	$14,927.60	$298.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,023.10	$540.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,098.38	$21.96
Total for MAJOR GROUP 50	$1,098.38	$21.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,087.75	$141.76
Other	$1,684.22	$33.69
Total for MAJOR GROUP 51	$8,771.97	$175.45
Total for DIVISION F	$9,870.35	$197.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,458.73	$469.17
Total for MAJOR GROUP 52	$23,458.73	$469.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,235.87	$44.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,275.20	$45.50
MAJOR GROUP: 54 Food Stores		
Other	$23,905.66	$478.11
Total for MAJOR GROUP 54	$23,905.66	$478.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$95.90	$1.92
5651 Family Clothing Stores	$357.47	$7.15
Other	$188.50	$3.77
Total for MAJOR GROUP 56	$641.87	$12.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,495.23	$49.90
5963 Direct Selling Establishments	$1,218.60	$24.37
5999 Miscellaneous Retail Stores, NEC	$514.62	$10.30
Other	$138.17	$2.77
Total for MAJOR GROUP 59	$4,366.62	$87.34
Total for DIVISION G	$60,917.12	$1,218.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($11,920.10)	($238.40)
Total for MAJOR GROUP 72	($11,920.10)	($238.40)
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$442.48	$8.85
Other	$851.44	$17.03
Total for MAJOR GROUP 73	$1,293.92	$25.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$47,448.35	$948.97

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

Returns Filed: July 2011

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$586.11	$11.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,023.10	$540.45
F	Wholesale Trade	$9,870.35	$197.41
G	Retail Trade	$60,917.12	$1,218.34
I	Services	$47,448.35	$948.97
	Other	$4,578.65	$91.57
	Total for Dimock - General	$150,423.68	$3,008.46

Dimock Recap

D	Manufacturing	$586.11	$11.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,023.10	$540.45
F	Wholesale Trade	$9,870.35	$197.41
G	Retail Trade	$60,917.12	$1,218.34
I	Services	$47,448.35	$948.97
	Other	$4,578.65	$91.57
	Total for Dimock	$150,423.68	$3,008.46

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,100.62	$102.01
Total for MAJOR GROUP 07	$5,100.62	$102.01
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	$5,500.62	$110.01
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,250.68	$45.01
Other	$392.05	$7.84
Total for MAJOR GROUP 27	$2,642.73	$52.85
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,087.65	$61.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,811.00	$56.22
Total for MAJOR GROUP 42	$2,811.00	$56.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,203.20	$324.05
4813 Telephone Communications, Except Radiotelephone	$7,923.77	$158.48
4841 Cable and Other Pay Television Services	$6,767.17	$135.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,964.12	$619.27
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	$54,133.95	$1,082.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,340.94	$66.82
Total for MAJOR GROUP 50	$3,340.94	$66.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,203.27	$24.06
Other	$1,544.36	$30.88
Total for MAJOR GROUP 51	$2,747.63	$54.94
Total for DIVISION F	$6,088.57	$121.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,424.44	$88.49

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,692.27	$93.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$278.82	$5.58
Total for MAJOR GROUP 53	$278.82	$5.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$532.83	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,687.94	$73.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,748.40	$34.96
Other	N/A	N/A
Total for MAJOR GROUP 55	($134,293.60)	($2,685.88)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$560.78	$11.22
5651 Family Clothing Stores	$235.22	$4.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$805.00	$16.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$340.46	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,600.24	$52.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,213.50	$904.27
Total for MAJOR GROUP 58	$45,213.50	$904.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$530.47	$10.62
5961 Catalog and Mail-Order Houses	$1,236.04	$24.72
5963 Direct Selling Establishments	$157.50	$3.15
5999 Miscellaneous Retail Stores, NEC	$8,385.76	$167.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,608.71	$212.19
Total for DIVISION G	($66,407.12)	($1,328.11)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$183.00	$3.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,720.00	$34.40
Total for MAJOR GROUP 72	$1,720.00	$34.40
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,283.48	$65.67
Other	$35,751.08	$715.02
Total for MAJOR GROUP 73	$39,034.56	$780.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Doland - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$3,298.97	$65.98
		Total for MAJOR GROUP 76	$3,298.97	$65.98
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,602.02	$52.04
		Total for MAJOR GROUP 79	$2,602.02	$52.04
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$483.48	$9.67
		Total for MAJOR GROUP 87	$483.48	$9.67
		Total for DIVISION I	$54,722.51	$1,094.46

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$5,500.62	$110.01
D	Manufacturing	$3,087.65	$61.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,133.95	$1,082.67
F	Wholesale Trade	$6,088.57	$121.76
G	Retail Trade	($66,407.12)	($1,328.11)
H	Finance, Insurance, And Real Estate	$183.00	$3.66
I	Services	$54,722.51	$1,094.46
	Other	($3,705.18)	($74.10)
	Total for Doland - General	$53,604.00	$1,072.10

Doland Recap

A	Agriculture, Forestry, And Fishing	$5,500.62	$110.01
D	Manufacturing	$3,087.65	$61.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,133.95	$1,082.67
F	Wholesale Trade	$6,088.57	$121.76
G	Retail Trade	($66,407.12)	($1,328.11)
H	Finance, Insurance, And Real Estate	$183.00	$3.66
I	Services	$54,722.51	$1,094.46
	Other	($3,705.18)	($74.10)
	Total for Doland	$53,604.00	$1,072.10

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$7,791.65	$350.62
Total for MAJOR GROUP 45	$7,791.65	$350.62
Total for DIVISION E	$19,588.15	$881.46
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
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	$102,785.37	$4,625.36
5521 Motor Vehicle Dealers	$24,306.55	$1,093.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$127,341.92	$5,730.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$131,438.92	$5,914.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$18,517.17	$833.27
Total for MAJOR GROUP 70	$18,517.17	$833.27
MAJOR GROUP: 73 Business Services		
Other	$37,398.68	$1,682.94
Total for MAJOR GROUP 73	$37,398.68	$1,682.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,419,072.59	$153,858.29
Other	$23,615.19	$1,062.68
Total for MAJOR GROUP 75	$3,442,687.78	$154,920.97
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	$3,499,740.38	$157,488.33

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

Returns Filed: July 2011

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,588.15	$881.46
G	Retail Trade	$131,438.92	$5,914.77
I	Services	$3,499,740.38	$157,488.33
	Other	$21,314.40	$959.15
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,672,081.85	$165,243.71

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,588.15	$881.46
G	Retail Trade	$131,438.92	$5,914.77
I	Services	$3,499,740.38	$157,488.33
	Other	$21,314.40	$959.15
	Total for DOR - Motor Vehicle Leasing	$3,672,081.85	$165,243.71

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

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: 17 Construction Special Trade Contractors		
Other	N/A	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	$510.66	$5.11
Other	$2,973.42	$29.73
Total for MAJOR GROUP 27	$3,484.08	$34.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,873.48	$48.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,700.68	$27.01
Other	$12,535.45	$125.36
Total for MAJOR GROUP 48	$15,236.13	$152.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,413.51	$354.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,130.04	$261.31
Total for MAJOR GROUP 50	$26,130.04	$261.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,745.97	$257.46
Total for MAJOR GROUP 51	$25,745.97	$257.46
Total for DIVISION F	$51,876.01	$518.77
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: 53 General Merchandise Stores		
Other	$1,537.29	$15.37
Total for MAJOR GROUP 53	$1,537.29	$15.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$844.68	$8.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,031.43	$50.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$586.36	$5.86
Total for MAJOR GROUP 56	$586.36	$5.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$298.41	$2.98
Other	$2,928.91	$29.29
Total for MAJOR GROUP 57	$3,227.32	$32.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,595.32	$35.94
5963 Direct Selling Establishments	$4,145.78	$41.46
5999 Miscellaneous Retail Stores, NEC	$5,811.78	$58.13
Other	$7,127.95	$71.28
Total for MAJOR GROUP 59	$20,680.83	$206.81
Total for DIVISION G	$222,755.75	$2,227.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$2,331.13	$23.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,149.53	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,059.53	$50.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,200.79	$72.01
7379 Computer Related Services, NEC	$144.70	$1.45
7389 Miscellaneous Business Services	$669.37	$6.69
Other	$2,254.90	$22.55
Total for MAJOR GROUP 73	$10,269.76	$102.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,223.79	$32.24
Total for MAJOR GROUP 78	$3,223.79	$32.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Dupree - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$4,172.24	$41.73
Total for MAJOR GROUP 86	$4,172.24	$41.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,294.20	$202.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,462.14	$204.62
Total for DIVISION I	$55,763.74	$557.64

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

D	Manufacturing	$4,873.48	$48.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,413.51	$354.14
F	Wholesale Trade	$51,876.01	$518.77
G	Retail Trade	$222,755.75	$2,227.52
H	Finance, Insurance, And Real Estate	$2,331.13	$23.31
I	Services	$55,763.74	$557.64
	Other	$8,487.80	$84.88
	Total for Dupree - General	$381,501.42	$3,814.99

Dupree Recap

D	Manufacturing	$4,873.48	$48.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,413.51	$354.14
F	Wholesale Trade	$51,876.01	$518.77
G	Retail Trade	$222,755.75	$2,227.52
H	Finance, Insurance, And Real Estate	$2,331.13	$23.31
I	Services	$55,763.74	$557.64
	Other	$8,487.80	$84.88
	Total for Dupree	$381,501.42	$3,814.99

Taxable	Tax Due

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$292,313.93	$5,846.27
Total for MAJOR GROUP 17	$292,313.93	$5,846.27
Total for DIVISION C	$292,543.93	$5,850.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,678.44	$33.57
2759 Commercial Printing, NEC	$350.60	$7.02
Other	$3,357.17	$67.14
Total for MAJOR GROUP 27	$5,386.21	$107.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$103,233.91	$2,064.68
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	$26,328.13	$526.56
4813 Telephone Communications, Except Radiotelephone	$3,070.27	$61.40
Other	$43,551.70	$871.03
Total for MAJOR GROUP 48	$72,950.10	$1,458.99
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	$117,242.16	$2,344.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,121.23	$62.43
5045 Computers and Computer Peripheral Equipment and Software	$1,791.50	$35.83
5046 Commercial Equipment, NEC	$18,903.35	$378.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$92,209.88	$1,844.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,791.73	$175.84

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,979.23	$119.59
5084 Industrial Machinery and Equipment	$16,919.56	$338.39
Other	$122,799.16	$2,455.98
Total for MAJOR GROUP 50	$270,515.64	$5,410.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,599.61	$411.99
5149 Groceries and Related Products, NEC	$401.00	$8.02
Other	$3,766.21	$75.33
Total for MAJOR GROUP 51	$24,766.82	$495.34
Total for DIVISION F	$295,282.46	$5,905.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$275,561.34	$5,511.22
Other	$37,792.86	$755.85
Total for MAJOR GROUP 52	$313,354.20	$6,267.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,971.23	$39.43
5399 Miscellaneous General Merchandise Stores	$3,690.08	$73.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$221,489.84	$4,429.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$155,132.49	$3,102.65
5499 Miscellaneous Food Stores	$2,272.07	$45.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$157,513.89	$3,150.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,632.47	$32.65
5651 Family Clothing Stores	$3,542.44	$70.85
5661 Shoe Stores	$3,176.98	$63.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,524.06	$190.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$23,217.98	$464.37
5731 Radio, Television, and Consumer Electronics Stores	$3,897.29	$77.95
5734 Computer and Computer Software Stores	$12,761.83	$255.24
Other	$4,643.37	$92.87
Total for MAJOR GROUP 57	$44,520.47	$890.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$154,662.39	$3,093.25
Total for MAJOR GROUP 58	$154,662.39	$3,093.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,783.77	$35.68
5961 Catalog and Mail-Order Houses	$4,575.10	$91.52
5963 Direct Selling Establishments	$4,446.25	$88.93
5999 Miscellaneous Retail Stores, NEC	$4,918.35	$98.36
Other	$28,406.64	$568.14
Total for MAJOR GROUP 59	$44,130.11	$882.63
Total for DIVISION G	$963,524.13	$19,270.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,866.21	$137.32
Other	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$7,949.04	$158.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,802.99	$176.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$48,401.28	$968.03
Total for MAJOR GROUP 72	$48,401.28	$968.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,385.26	$27.70
7359 Equipment Rental and Leasing, NEC	$4,413.85	$88.28
7372 Prepackaged Software	$3,292.79	$65.85
7389 Miscellaneous Business Services	$719.67	$14.39
Other	$6,809.71	$136.19
Total for MAJOR GROUP 73	$16,621.28	$332.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,059.74	$181.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,315.07	$206.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$9,032.27	$180.65
Other	$3,915.89	$78.32
Total for MAJOR GROUP 87	$12,948.16	$258.97
Total for DIVISION I	$122,468.10	$2,449.36

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

Returns Filed: July 2011

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$292,543.93	$5,850.87
D	Manufacturing	$103,233.91	$2,064.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,242.16	$2,344.83
F	Wholesale Trade	$295,282.46	$5,905.67
G	Retail Trade	$963,524.13	$19,270.53
H	Finance, Insurance, And Real Estate	$8,802.99	$176.06
I	Services	$122,468.10	$2,449.36
	Other	$4,134.42	$82.69
	Total for Eagle Butte - General	$1,907,232.10	$38,144.69

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$187,554.36	$1,875.55

DIVISION: I Services

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

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$187,554.36	$1,875.55
	Other	$15,388.18	$153.88
	Total for Eagle Butte - Gross Receipts	$202,942.54	$2,029.43

Eagle Butte Recap

C	Construction	$292,543.93	$5,850.87
D	Manufacturing	$103,233.91	$2,064.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,242.16	$2,344.83
F	Wholesale Trade	$295,282.46	$5,905.67
G	Retail Trade	$1,151,078.49	$21,146.08
H	Finance, Insurance, And Real Estate	$8,802.99	$176.06
I	Services	$122,468.10	$2,449.36
	Other	$19,522.60	$236.57
	Total for Eagle Butte	$2,110,174.64	$40,174.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$941.16	$9.41
Total for MAJOR GROUP 27	$941.16	$9.41
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	$2,098.95	$20.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,416.99	$34.17
4813 Telephone Communications, Except Radiotelephone	$6,301.10	$63.01
4841 Cable and Other Pay Television Services	$2,926.00	$29.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,714.08	$127.14
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	$20,205.40	$202.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$959.30	$9.60
Total for MAJOR GROUP 50	$959.30	$9.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,484.75	$44.84
Total for MAJOR GROUP 51	$4,484.75	$44.84
Total for DIVISION F	$5,444.05	$54.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,477.34	$14.77
Total for MAJOR GROUP 52	$1,477.34	$14.77
MAJOR GROUP: 53 General Merchandise Stores		

Eden - 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	$33,608.38	$336.08
Total for MAJOR GROUP 54	$33,608.38	$336.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$446.11	$4.46
Total for MAJOR GROUP 57	$446.11	$4.46
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	$4,098.52	$40.99
5961 Catalog and Mail-Order Houses	$1,562.37	$15.61
5963 Direct Selling Establishments	$1,335.00	$13.35
5999 Miscellaneous Retail Stores, NEC	$14,696.70	$146.97
Other	$547.50	$5.48
Total for MAJOR GROUP 59	$22,240.09	$222.40
Total for DIVISION G	$114,787.32	$1,147.87
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$247.50	$2.48
Other	$453.05	$4.52
Total for MAJOR GROUP 73	$700.55	$7.00
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$33,510.01	$335.10

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

Returns Filed: July 2011

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,098.95	$20.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,205.40	$202.05
F	Wholesale Trade	$5,444.05	$54.44
G	Retail Trade	$114,787.32	$1,147.87
I	Services	$33,510.01	$335.10
	Other	$1,269.47	$12.70
	Total for Eden - General	$177,315.20	$1,773.15

Eden Recap

D	Manufacturing	$2,098.95	$20.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,205.40	$202.05
F	Wholesale Trade	$5,444.05	$54.44
G	Retail Trade	$114,787.32	$1,147.87
I	Services	$33,510.01	$335.10
	Other	$1,269.47	$12.70
	Total for Eden	$177,315.20	$1,773.15

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$46,198.78	$923.98
Total for MAJOR GROUP 07	$46,198.78	$923.98
Total for DIVISION A	$46,198.78	$923.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,617.03	$92.34
Total for MAJOR GROUP 27	$4,617.03	$92.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,011.53	$120.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,361.96	$47.24
Total for MAJOR GROUP 42	$2,361.96	$47.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,215.50	$924.31
4813 Telephone Communications, Except Radiotelephone	$45,007.46	$900.17
Other	$3,714.20	$74.28
Total for MAJOR GROUP 48	$94,937.16	$1,898.76
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	$170,279.12	$3,405.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$864.07	$17.28
5045 Computers and Computer Peripheral Equipment and Software	$2,648.17	$52.96
5087 Service Establishment Equipment and Supplies	$291.67	$5.83
Other	$2,985.03	$59.70
Total for MAJOR GROUP 50	$6,788.94	$135.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,446.54	$68.93

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,446.54	$68.93
Total for DIVISION F	$10,235.48	$204.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,335.04	$266.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,504.64	$330.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,892.55	$37.85
Total for MAJOR GROUP 53	$1,892.55	$37.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,846.94	$4,016.94
Other	($48,989.79)	($979.79)
Total for MAJOR GROUP 54	$151,857.15	$3,037.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,649.13	$492.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,258.03	$645.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$416.64	$8.33
Other	$560.84	$11.21
Total for MAJOR GROUP 56	$977.48	$19.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,041.55	$80.83
5722 Household Appliance Stores	$5,031.87	$100.64
Other	$661.44	$13.23
Total for MAJOR GROUP 57	$9,734.86	$194.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,196.51	$523.93
Total for MAJOR GROUP 58	$26,196.51	$523.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$739.50	$14.79
5943 Stationery Stores	$136.04	$2.72
5961 Catalog and Mail-Order Houses	$12,517.39	$250.35
5963 Direct Selling Establishments	$6,204.22	$124.08
5999 Miscellaneous Retail Stores, NEC	$60,707.10	$1,214.14
Other	$16,148.98	$322.97
Total for MAJOR GROUP 59	$96,453.23	$1,929.05
Total for DIVISION G	$335,874.45	$6,717.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$1,300.72	$26.01
DIVISION: I Services		

Edgemont - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$11,100.25	$222.01
Total for MAJOR GROUP 72	$11,100.25	$222.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,440.28	$28.80
7372 Prepackaged Software	$1,953.67	$39.07
7389 Miscellaneous Business Services	$2,953.76	$59.08
Other	$2,705.97	$54.13
Total for MAJOR GROUP 73	$9,053.68	$181.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,208.37	$144.16
Total for MAJOR GROUP 75	$7,208.37	$144.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,282.75	$205.66
Total for MAJOR GROUP 76	$10,282.75	$205.66
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	$11,869.47	$237.39
Total for MAJOR GROUP 79	$11,869.47	$237.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$776.73	$15.53
Other	$2,996.54	$59.93
Total for MAJOR GROUP 87	$3,773.27	$75.46
Total for DIVISION I	$59,060.07	$1,181.21

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$46,198.78	$923.98
D	Manufacturing	$6,011.53	$120.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,279.12	$3,405.60
F	Wholesale Trade	$10,235.48	$204.70
G	Retail Trade	$335,874.45	$6,717.47
H	Finance, Insurance, And Real Estate	$1,300.72	$26.01
I	Services	$59,060.07	$1,181.21
	Other	$10,973.66	$219.48
	Total for Edgemont - General	$639,933.81	$12,798.68

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,196.51	$261.97
Total for MAJOR GROUP 58	$26,196.51	$261.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Edgemont - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$100,193.34	$1,001.93

DIVISION: I Services

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	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$100,193.34	$1,001.93
	Other	$2,384.34	$23.84
	Total for Edgemont - Gross Receipts	$102,577.68	$1,025.77

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$46,198.78	$923.98
D	Manufacturing	$6,011.53	$120.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,279.12	$3,405.60
F	Wholesale Trade	$10,235.48	$204.70
G	Retail Trade	$436,067.79	$7,719.40
H	Finance, Insurance, And Real Estate	$1,300.72	$26.01
I	Services	$59,060.07	$1,181.21
	Other	$13,358.00	$243.32
	Total for Edgemont	$742,511.49	$13,824.45

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.

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	$399.95	$8.00
2731 Books: Publishing, or Publishing and Printing	$55.49	$1.11
Other	$166.25	$3.33
Total for MAJOR GROUP 27	$621.69	$12.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,225.99	$164.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,395.52	$207.91
4813 Telephone Communications, Except Radiotelephone	$2,769.78	$55.39
4841 Cable and Other Pay Television Services	$5,438.33	$108.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,643.62	$372.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,947.12	$598.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$117.00	$2.34
Total for MAJOR GROUP 50	$117.00	$2.34
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	$723.10	$14.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,755.68	$115.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,983.67	$119.67
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		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$725.22	$14.50
Total for MAJOR GROUP 56	$725.22	$14.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,701.40	$54.03
Total for MAJOR GROUP 57	$2,701.40	$54.03
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		
5961 Catalog and Mail-Order Houses	$1,990.35	$39.80
5963 Direct Selling Establishments	$532.44	$10.65
Other	$8,134.68	$162.69
Total for MAJOR GROUP 59	$10,657.47	$213.14
Total for DIVISION G	$26,958.99	$539.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,400.92	$128.02
Total for MAJOR GROUP 73	$6,400.92	$128.02
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	$152.42	$3.05
Total for MAJOR GROUP 87	$152.42	$3.05
Total for DIVISION I	$9,878.51	$197.57

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

Returns Filed: July 2011

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,225.99	$164.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,947.12	$598.94
F	Wholesale Trade	$723.10	$14.46
G	Retail Trade	$26,958.99	$539.17
I	Services	$9,878.51	$197.57
	Other	$10,889.11	$217.78
	Total for Egan - General	$86,622.82	$1,732.45

Egan Recap

D	Manufacturing	$8,225.99	$164.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,947.12	$598.94
F	Wholesale Trade	$723.10	$14.46
G	Retail Trade	$26,958.99	$539.17
I	Services	$9,878.51	$197.57
	Other	$10,889.11	$217.78
	Total for Egan	$86,622.82	$1,732.45

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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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,809.40	$896.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,233.55	$1,004.68
Total for DIVISION A	$50,233.55	$1,004.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,323.42	$226.46
1731 Electrical Work	$4,657.21	$93.14
Other	$9,286.99	$185.74
Total for MAJOR GROUP 17	$25,267.62	$505.34
Total for DIVISION C	$25,267.62	$505.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,889.68	$137.80
2721 Periodicals: Publishing, or Publishing and Printing	$861.00	$17.22
2731 Books: Publishing, or Publishing and Printing	$418.29	$8.37
2741 Miscellaneous Publishing	$47.50	$0.95
2752 Commercial Printing, Lithographic	$928.54	$18.57
Other	$1,675.09	$33.50
Total for MAJOR GROUP 27	$10,820.10	$216.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$556.85	$11.14
Total for MAJOR GROUP 35	$556.85	$11.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,303.78	$646.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$17,570.88	$351.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,034.38	$380.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,996.88	$1,179.94
4813 Telephone Communications, Except Radiotelephone	$17,390.35	$347.79
4841 Cable and Other Pay Television Services	$89,501.74	$1,790.03
4899 Communications Services, NEC	$1,508.34	$30.17
Total for MAJOR GROUP 48	$167,397.31	$3,347.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$111,465.73	$2,229.31
Other	$17,575.17	$351.50
Total for MAJOR GROUP 49	$129,040.90	$2,580.81
Total for DIVISION E	$315,472.59	$6,309.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,658.73	$73.19
5045 Computers and Computer Peripheral Equipment and Software	$1,275.00	$25.50
5046 Commercial Equipment, NEC	$2,210.10	$44.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,709.99	$114.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,081.84	$381.64
5065 Electronic Parts and Equipment, NEC	$86,941.88	$1,738.84
5074 Plumbing and Heating Equipment and Supplies	$12,698.93	$253.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($4,885.91)	($97.72)
5085 Industrial Supplies	$2,091.50	$41.83
5087 Service Establishment Equipment and Supplies	$1,932.65	$38.65
Other	$47,465.56	$949.31
Total for MAJOR GROUP 50	$178,180.27	$3,563.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,179.80	$23.60
Other	$11,700.08	$234.00
Total for MAJOR GROUP 51	$12,879.88	$257.60
Total for DIVISION F	$191,060.15	$3,821.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,595.57	$731.92
5251 Hardware Stores	$915.27	$18.31
Total for MAJOR GROUP 52	$37,510.84	$750.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,774.77	$75.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,746.77	$74.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$370,309.94	$7,406.20
5499 Miscellaneous Food Stores	$5,160.49	$103.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$375,530.51	$7,510.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,148.74	$22.97
Other	$12,954.33	$259.09
Total for MAJOR GROUP 55	$14,103.07	$282.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,382.33	$27.65
5651 Family Clothing Stores	$3,471.24	$69.43
5661 Shoe Stores	$439.88	$8.80
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,006.45	$120.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,095.99	$381.92
5722 Household Appliance Stores	$2,654.50	$53.09
5731 Radio, Television, and Consumer Electronics Stores	$262.22	$5.24
5734 Computer and Computer Software Stores	$1,286.20	$25.72
Other	$5,838.83	$116.78
Total for MAJOR GROUP 57	$29,137.74	$582.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,274.69	$2,805.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$162,190.18	$3,243.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,997.07	$59.94
5943 Stationery Stores	$3,203.55	$64.08
5961 Catalog and Mail-Order Houses	$23,603.40	$472.07
5963 Direct Selling Establishments	$5,521.54	$110.44
5999 Miscellaneous Retail Stores, NEC	$15,684.55	$313.69
Other	$25,339.98	$506.80
Total for MAJOR GROUP 59	$76,350.09	$1,527.02
Total for DIVISION G	$704,575.65	$14,091.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$99.00	$1.98
Total for MAJOR GROUP 60	$99.00	$1.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,771.41	$295.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,453.57	$829.07
Total for DIVISION H	$46,156.83	$923.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,724.18	$54.49
7218 Industrial Launderers	$518.48	$10.37
7231 Beauty Shops	$7,755.04	$155.10
Other	$13,972.42	$279.46
Total for MAJOR GROUP 72	$24,970.12	$499.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$646.21	$12.92
7342 Disinfecting and Pest Control Services	$1,164.83	$23.30
7349 Building Cleaning and Maintenance Services, NEC	$7,773.24	$155.46
7359 Equipment Rental and Leasing, NEC	$8,423.11	$168.47
7363 Help Supply Services	$11,273.41	$225.47

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$24,965.62	$499.31
7374 Computer Processing and Data Preparation and Processing Services	$2,624.54	$52.49
7375 Information Retrieval Services	$4,396.85	$87.94
7379 Computer Related Services, NEC	$5,143.10	$102.86
7382 Security Systems Services	$1,154.00	$23.08
7389 Miscellaneous Business Services	$30,667.28	$620.01
Other	$13,346.06	$266.91
Total for MAJOR GROUP 73	$111,578.25	$2,238.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,572.17	$651.44
Total for MAJOR GROUP 75	$32,572.17	$651.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,618.97	$32.38
7699 Repair Shops and Related Services, NEC	$4,202.73	$84.05
Other	$6,517.44	$130.35
Total for MAJOR GROUP 76	$12,339.14	$246.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$610.27	$12.21
Other	$14,912.49	$298.25
Total for MAJOR GROUP 79	$15,522.76	$310.46
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	$18,628.27	$372.57
Total for MAJOR GROUP 81	$18,628.27	$372.57
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$95,430.81	$1,908.61
8742 Management Consulting Services	$4,365.63	$87.32
Other	$13,472.07	$269.44
Total for MAJOR GROUP 87	$113,268.51	$2,265.37
Total for DIVISION I	$355,073.00	$7,108.14
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,233.55	$1,004.68
C	Construction	$25,267.62	$505.34
D	Manufacturing	$32,303.78	$646.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,472.59	$6,309.43
F	Wholesale Trade	$191,060.15	$3,821.21
G	Retail Trade	$704,575.65	$14,091.57
H	Finance, Insurance, And Real Estate	$46,156.83	$923.14
I	Services	$355,073.00	$7,108.14
	Other	$1,321.67	$26.43
	Total for Elk Point - General	$1,721,464.84	$34,436.02

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: D Manufacturing			
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$89,676.01	$896.75
	Total for MAJOR GROUP 54	$89,676.01	$896.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$140,274.69	$1,402.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$162,190.18	$1,621.90
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$256,740.25	$2,567.39
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			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$37,125.93	$371.26

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

Returns Filed: July 2011

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$256,740.25	$2,567.39
I	Services	$37,125.93	$371.26
	Other	$724.41	$7.25
	Total for Elk Point - Gross Receipts	$294,590.59	$2,945.90

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$50,233.55	$1,004.68
C	Construction	$25,267.62	$505.34
D	Manufacturing	$32,303.78	$646.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,472.59	$6,309.43
F	Wholesale Trade	$191,060.15	$3,821.21
G	Retail Trade	$961,315.90	$16,658.96
H	Finance, Insurance, And Real Estate	$46,156.83	$923.14
I	Services	$392,198.93	$7,479.40
	Other	$2,046.08	$33.68
	Total for Elk Point	$2,016,055.43	$37,381.92

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$63,971.53	$1,279.43
Other	$4,732.53	$94.66
Total for MAJOR GROUP 17	$68,704.06	$1,374.09
Total for DIVISION C	$68,704.06	$1,374.09
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,107.29	$42.15
2731 Books: Publishing, or Publishing and Printing	$264.29	$5.29
2759 Commercial Printing, NEC	$241.16	$4.82
Other	$1,308.22	$26.17
Total for MAJOR GROUP 27	$3,920.96	$78.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,152.20	$63.04
Total for MAJOR GROUP 28	$3,152.20	$63.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,551.50	$91.03
Total for MAJOR GROUP 32	$4,551.50	$91.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$28,181.63	$563.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,773.00	$175.46
Total for MAJOR GROUP 42	$8,773.00	$175.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,176.35	$723.54
4813 Telephone Communications, Except Radiotelephone	$35,367.63	$707.35
Other	$2,734.00	$54.68
Total for MAJOR GROUP 48	$74,277.98	$1,485.57

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,221.48	$2,484.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,814.63	$76.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,075.57	$281.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,516.48	$30.33
5082 Construction and Mining Machinery and Equipment	$19,769.88	$395.40
Other	$60,096.75	$1,201.95
Total for MAJOR GROUP 50	$99,273.31	$1,985.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$108,343.35	$2,166.87
Total for MAJOR GROUP 51	$108,343.35	$2,166.87
Total for DIVISION F	$207,616.66	$4,152.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,088.12	$1,201.77
5251 Hardware Stores	$5,845.90	$116.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,747.01	$1,634.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$999.75	$20.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$814.58	$16.30
MAJOR GROUP: 54 Food Stores		
Other	$98,571.74	$1,971.44
Total for MAJOR GROUP 54	$98,571.74	$1,971.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,486.14	$49.73
5651 Family Clothing Stores	$135.76	$2.72
Other	$1,421.38	$28.43
Total for MAJOR GROUP 56	$4,043.28	$80.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,281.00	$85.62
5734 Computer and Computer Software Stores	$7,697.65	$153.95
Other	$16,317.36	$326.35
Total for MAJOR GROUP 57	$28,296.01	$565.92
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		
5943 Stationery Stores	$2,488.07	$49.76
5961 Catalog and Mail-Order Houses	$6,111.85	$122.23
5963 Direct Selling Establishments	$6,783.98	$135.68
5999 Miscellaneous Retail Stores, NEC	$29,751.71	$595.04
Other	$3,395.15	$67.91
Total for MAJOR GROUP 59	$48,530.76	$970.62
Total for DIVISION G	$289,128.27	$5,782.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Elkton - 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	$3,536.60	$70.74
Total for MAJOR GROUP 61	$3,536.60	$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
Total for DIVISION H	$6,367.72	$127.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,567.73	$191.35
Total for MAJOR GROUP 72	$9,567.73	$191.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$58,610.29	$1,172.21
7372 Prepackaged Software	$1,452.20	$29.05
7374 Computer Processing and Data Preparation and Processing Services	$158.41	$3.17
7379 Computer Related Services, NEC	$2,153.35	$43.07
7389 Miscellaneous Business Services	$12,296.55	$245.94
Other	$7,337.43	$146.76
Total for MAJOR GROUP 73	$82,008.23	$1,640.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,538.17	$30.76
Total for MAJOR GROUP 75	$1,538.17	$30.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,943.02	$118.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,193.02	$123.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		
8661 Religious Organizations	$5,452.46	$109.05
Total for MAJOR GROUP 86	$5,452.46	$109.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,301.09	$226.03
8742 Management Consulting Services	$3,612.47	$72.25
Other	$1,382.75	$27.66
Total for MAJOR GROUP 87	$16,296.31	$325.94
Total for DIVISION I	$131,142.22	$2,622.89

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

Returns Filed: July 2011

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$68,704.06	$1,374.09
D	Manufacturing	$28,181.63	$563.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,221.48	$2,484.44
F	Wholesale Trade	$207,616.66	$4,152.35
G	Retail Trade	$289,128.27	$5,782.61
H	Finance, Insurance, And Real Estate	$6,367.72	$127.37
I	Services	$131,142.22	$2,622.89
	Other	$473.00	$9.46
	Total for Elkton - General	$855,835.04	$17,116.86

Elkton Recap

C	Construction	$68,704.06	$1,374.09
D	Manufacturing	$28,181.63	$563.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,221.48	$2,484.44
F	Wholesale Trade	$207,616.66	$4,152.35
G	Retail Trade	$289,128.27	$5,782.61
H	Finance, Insurance, And Real Estate	$6,367.72	$127.37
I	Services	$131,142.22	$2,622.89
	Other	$473.00	$9.46
	Total for Elkton	$855,835.04	$17,116.86

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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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,164.50	$43.29
Total for MAJOR GROUP 07	$2,164.50	$43.29
Total for DIVISION A	$2,277.70	$45.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,210.00	$264.20
Total for MAJOR GROUP 17	$13,210.00	$264.20
Total for DIVISION C	$13,210.00	$264.20
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: 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		
2731 Books: Publishing, or Publishing and Printing	$346.69	$6.93
Other	$2,136.27	$42.72
Total for MAJOR GROUP 27	$2,482.96	$49.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,896.27	$357.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,853.52	$1,237.07
4813 Telephone Communications, Except Radiotelephone	$33,617.62	$672.34
Other	$2,352.86	$47.06
Total for MAJOR GROUP 48	$97,824.00	$1,956.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$140,657.50	$2,813.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,306.75	$26.14
5074 Plumbing and Heating Equipment and Supplies	$2,171.09	$43.42
Other	$32,396.97	$647.93
Total for MAJOR GROUP 50	$35,874.81	$717.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,690.40	$113.81
Total for MAJOR GROUP 51	$5,690.40	$113.81
Total for DIVISION F	$41,565.21	$831.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,915.32	$378.30
5251 Hardware Stores	$2,820.35	$56.41
Total for MAJOR GROUP 52	$21,735.67	$434.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$878.65	$17.57
Other	$112,787.84	$2,255.76
Total for MAJOR GROUP 54	$113,666.49	$2,273.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$269.11	$5.38
5651 Family Clothing Stores	$295.43	$5.91
Other	$167.00	$3.34
Total for MAJOR GROUP 56	$731.54	$14.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,712.49	$94.25
Other	$1,348.32	$26.97
Total for MAJOR GROUP 57	$6,060.81	$121.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,048.59	$60.98
5963 Direct Selling Establishments	$4,521.56	$90.43
5999 Miscellaneous Retail Stores, NEC	($2,229.33)	($44.59)
Other	$11,772.92	$235.46
Total for MAJOR GROUP 59	$17,113.74	$342.28
Total for DIVISION G	$207,709.32	$4,154.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Emery - 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		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,994.71	$39.89
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$412.15	$8.24
Other		$11,339.62	$226.79
	Total for MAJOR GROUP 72	$11,751.77	$235.03
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,117.97	$42.36
7372 Prepackaged Software		$2,833.77	$56.67
7389 Miscellaneous Business Services		$1,290.58	$25.81
Other		$534.14	$10.69
	Total for MAJOR GROUP 73	$6,776.46	$135.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$77,132.63	$1,542.65
	Total for MAJOR GROUP 75	$77,132.63	$1,542.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$8,462.05	$169.24
	Total for MAJOR GROUP 86	$8,462.05	$169.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$2,498.93	$49.98
Other		($77,220.92)	($1,544.43)
	Total for MAJOR GROUP 87	($74,721.99)	($1,494.45)
	Total for DIVISION I	$30,890.79	$617.79

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

Returns Filed: July 2011

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,277.70	$45.55
C	Construction	$13,210.00	$264.20
D	Manufacturing	$17,896.27	$357.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,657.50	$2,813.14
F	Wholesale Trade	$41,565.21	$831.30
G	Retail Trade	$207,709.32	$4,154.19
H	Finance, Insurance, And Real Estate	$1,994.71	$39.89
I	Services	$30,890.79	$617.79
	Other	$213.00	$4.26
	Total for Emery - General	$456,414.50	$9,128.24

Emery Recap

A	Agriculture, Forestry, And Fishing	$2,277.70	$45.55
C	Construction	$13,210.00	$264.20
D	Manufacturing	$17,896.27	$357.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,657.50	$2,813.14
F	Wholesale Trade	$41,565.21	$831.30
G	Retail Trade	$207,709.32	$4,154.19
H	Finance, Insurance, And Real Estate	$1,994.71	$39.89
I	Services	$30,890.79	$617.79
	Other	$213.00	$4.26
	Total for Emery	$456,414.50	$9,128.24

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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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,447.63	$68.96
Total for MAJOR GROUP 07	$3,447.63	$68.96
Total for DIVISION A	$3,447.63	$68.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$710.68	$14.21
Other	$746.62	$14.93
Total for MAJOR GROUP 17	$1,457.30	$29.14
Total for DIVISION C	$1,457.30	$29.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,959.06	$39.18
Other	$1,152.31	$23.05
Total for MAJOR GROUP 27	$3,111.37	$62.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,356.72	$107.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,932.35	$538.65
4813 Telephone Communications, Except Radiotelephone	$32,490.20	$649.79
4841 Cable and Other Pay Television Services	$7,887.83	$157.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,407.98	$1,348.15
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	$111,510.97	$2,230.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$374.49	$7.49
5045 Computers and Computer Peripheral Equipment and Software	$2,289.67	$45.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,291.83	$145.83
5074 Plumbing and Heating Equipment and Supplies	$5,278.17	$105.56

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,383.82	$27.68
Other	$12,318.21	$246.36
Total for MAJOR GROUP 50	$28,936.19	$578.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$703.22	$14.06
Other	$4,704.99	$94.10
Total for MAJOR GROUP 51	$5,408.21	$108.16
Total for DIVISION F	$34,344.40	$686.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,061.93	$1,541.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,879.37	$1,557.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,292.41	$25.85
Total for MAJOR GROUP 53	$1,292.41	$25.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,438.15	$1,048.77
5499 Miscellaneous Food Stores	$1,622.46	$32.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,461.70	$1,089.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,164.56	$23.29
5541 Gasoline Service Station	$127,398.85	$2,547.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$128,843.41	$2,576.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,639.46	$32.79
Other	$539.10	$10.78
Total for MAJOR GROUP 56	$2,178.56	$43.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,773.94	$235.48
5722 Household Appliance Stores	$5,119.24	$102.38
5731 Radio, Television, and Consumer Electronics Stores	$1,064.46	$21.29
Other	$9,168.13	$183.36
Total for MAJOR GROUP 57	$27,125.77	$542.51
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	$1,872.20	$37.44
5961 Catalog and Mail-Order Houses	$2,629.83	$52.59
5963 Direct Selling Establishments	$13,447.41	$268.94
5999 Miscellaneous Retail Stores, NEC	$3,534.45	$70.68
Other	$8,246.76	$164.94
Total for MAJOR GROUP 59	$29,730.65	$594.59
Total for DIVISION G	$347,148.23	$6,942.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,140.06	$22.80
Total for MAJOR GROUP 61	$1,140.06	$22.80
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,217.90	$24.36
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		
7231 Beauty Shops	$4,981.68	$99.63
Other	$7,374.01	$147.48
Total for MAJOR GROUP 72	$12,355.69	$247.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,550.09	$71.01
7372 Prepackaged Software	$20,453.08	$409.06
7389 Miscellaneous Business Services	$6,258.73	$125.17
Other	$14,937.87	$298.75
Total for MAJOR GROUP 73	$45,199.77	$903.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,708.19	$54.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,065.52	$61.31
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	$4,530.58	$90.61
Total for MAJOR GROUP 79	$4,530.58	$90.61
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		
8661 Religious Organizations	$1,181.07	$23.62
Total for MAJOR GROUP 86	$1,181.07	$23.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,302.00	$106.04
Other	$1,198.71	$23.97
Total for MAJOR GROUP 87	$6,500.71	$130.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$99,597.86	$1,991.95

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

Returns Filed: July 2011

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,447.63	$68.96
C	Construction	$1,457.30	$29.14
D	Manufacturing	$5,356.72	$107.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,510.97	$2,230.21
F	Wholesale Trade	$34,344.40	$686.87
G	Retail Trade	$347,148.23	$6,942.96
H	Finance, Insurance, And Real Estate	$1,217.90	$24.36
I	Services	$99,597.86	$1,991.95
	Total for Estelline - General	$604,081.01	$12,081.59

Estelline Recap

A	Agriculture, Forestry, And Fishing	$3,447.63	$68.96
C	Construction	$1,457.30	$29.14
D	Manufacturing	$5,356.72	$107.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,510.97	$2,230.21
F	Wholesale Trade	$34,344.40	$686.87
G	Retail Trade	$347,148.23	$6,942.96
H	Finance, Insurance, And Real Estate	$1,217.90	$24.36
I	Services	$99,597.86	$1,991.95
	Total for Estelline	$604,081.01	$12,081.59

ITEMS OF NOTE:

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

Ethan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$351,359.33	$7,027.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$1,309.45	$26.19
	Total for MAJOR GROUP 27	$1,309.45	$26.19
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,703.66	$114.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$30,320.91	$606.41
4813 Telephone Communications, Except Radiotelephone		$15,925.01	$318.50
Other		N/A	N/A
	Total for MAJOR GROUP 48	$47,112.42	$942.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$19,780.85	$395.62
	Total for MAJOR GROUP 49	$19,780.85	$395.62

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$68,051.82	$1,361.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,355.18	$107.10
Other	$3,632.19	$72.65
Total for MAJOR GROUP 50	$8,987.37	$179.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,130.50	$182.61
Other	$1,482.60	$29.65
Total for MAJOR GROUP 51	$10,613.10	$212.26
Total for DIVISION F	$19,600.47	$392.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,434.14	$2,928.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,509.14	$2,930.19
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		
5541 Gasoline Service Station	$34,660.50	$693.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,257.14	$745.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$324.96	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$305.46	$6.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,552.18	$131.04
Total for MAJOR GROUP 57	$6,552.18	$131.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,162.60	$23.27
5963 Direct Selling Establishments	$2,592.83	$51.86
5999 Miscellaneous Retail Stores, NEC	$1,873.94	$37.48
Other	$343.85	$6.89
Total for MAJOR GROUP 59	$5,973.22	$119.50
Total for DIVISION G	$199,507.57	$3,990.20
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,241.93	$44.84
Total for MAJOR GROUP 72	$2,241.93	$44.84

Ethan - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$312.83	$6.26
7389 Miscellaneous Business Services	$1,120.15	$22.40
Other	$4,651.19	$93.03
Total for MAJOR GROUP 73	$6,084.17	$121.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,141.01	$102.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,931.34	$118.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,446.00	$28.92
Total for MAJOR GROUP 87	$1,446.00	$28.92
Total for DIVISION I	$17,039.18	$340.79

Ethan - General Recap

C	Construction	$351,359.33	$7,027.18
D	Manufacturing	$5,703.66	$114.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,051.82	$1,361.03
F	Wholesale Trade	$19,600.47	$392.01
G	Retail Trade	$199,507.57	$3,990.20
I	Services	$17,039.18	$340.79
	Other	$1,172.09	$23.44
	Total for Ethan - General	$662,434.12	$13,248.73

Ethan Recap

C	Construction	$351,359.33	$7,027.18
D	Manufacturing	$5,703.66	$114.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,051.82	$1,361.03
F	Wholesale Trade	$19,600.47	$392.01
G	Retail Trade	$199,507.57	$3,990.20
I	Services	$17,039.18	$340.79
	Other	$1,172.09	$23.44
	Total for Ethan	$662,434.12	$13,248.73

Taxable	Tax Due

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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.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$10,286.47	$205.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,374.27	$427.49
Total for DIVISION A	$21,374.27	$427.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,285.65	$145.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,778.65	$155.57
Total for DIVISION C	$7,778.65	$155.57
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,724.85	$74.50
2752 Commercial Printing, Lithographic	$358.73	$7.17
2759 Commercial Printing, NEC	$277.98	$5.56
Other	$1,139.90	$22.79
Total for MAJOR GROUP 27	$5,501.46	$110.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,059.14	$881.17
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	$30,683.89	$613.68
4813 Telephone Communications, Except Radiotelephone	$53,918.27	$1,078.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,062.66	$1,721.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,721.21	$1,254.43

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$62,721.21	$1,254.43
Total for DIVISION E	$148,873.87	$2,977.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,436.01	$28.72
5045 Computers and Computer Peripheral Equipment and Software	$1,214.33	$24.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,466.34	$29.33
5087 Service Establishment Equipment and Supplies	$846.00	$16.92
Other	$6,561.41	$131.22
Total for MAJOR GROUP 50	$11,524.09	$230.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,117.96	$102.36
Other	$62,810.14	$1,256.20
Total for MAJOR GROUP 51	$67,928.10	$1,358.56
Total for DIVISION F	$79,452.19	$1,589.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,987.13	$1,139.75
Other	$494.73	$9.90
Total for MAJOR GROUP 52	$57,481.86	$1,149.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,664.24	$33.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,759.57	$55.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,586.57	$4,391.73
5499 Miscellaneous Food Stores	$589.59	$11.79
Other	$10,160.82	$203.22
Total for MAJOR GROUP 54	$230,336.98	$4,606.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$206.36	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$622.23	$12.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.67	$13.12
5651 Family Clothing Stores	$392.83	$7.86
5699 Miscellaneous Apparel and Accessory Stores	$337.82	$6.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,414.76	$28.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,634.51	$212.69
5722 Household Appliance Stores	$29,608.88	$592.18
Other	$3,496.44	$69.93
Total for MAJOR GROUP 57	$43,739.83	$874.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$29,956.42	$599.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,074.34	$801.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,730.88	$114.62
5961 Catalog and Mail-Order Houses	$6,935.81	$138.70
5963 Direct Selling Establishments	$3,822.33	$76.45
5999 Miscellaneous Retail Stores, NEC	$74,062.86	$1,481.27
Other	$69,846.64	$1,396.94
Total for MAJOR GROUP 59	$160,398.52	$3,207.98

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$536,828.09	$10,736.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$35,583.50	$711.67
Total for MAJOR GROUP 64	$35,583.50	$711.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,911.00	$178.22
Total for MAJOR GROUP 65	$8,911.00	$178.22
Total for DIVISION H	$44,928.61	$898.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$7,189.04	$143.78
Total for MAJOR GROUP 70	$7,189.04	$143.78
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,171.89	$43.44
Other	$26,305.60	$526.11
Total for MAJOR GROUP 72	$28,477.49	$569.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$667.56	$13.35
7359 Equipment Rental and Leasing, NEC	$4,802.56	$96.05
7372 Prepackaged Software	$21,155.82	$423.11
7389 Miscellaneous Business Services	$3,576.09	$71.53
Other	$4,382.89	$87.66
Total for MAJOR GROUP 73	$34,584.92	$691.70
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	$1,987.92	$39.76
Total for MAJOR GROUP 76	$1,987.92	$39.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,106.49	$422.13
Total for MAJOR GROUP 79	$21,106.49	$422.13
MAJOR GROUP: 80 Health Services		
Other	$2,894.39	$57.89
Total for MAJOR GROUP 80	$2,894.39	$57.89
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

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,400.96	$108.02
Other	$13,779.68	$275.60
Total for MAJOR GROUP 87	$19,180.64	$383.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$172,062.19	$3,441.25

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$21,374.27	$427.49
C	Construction	$7,778.65	$155.57
D	Manufacturing	$44,059.14	$881.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,873.87	$2,977.48
F	Wholesale Trade	$79,452.19	$1,589.04
G	Retail Trade	$536,828.09	$10,736.58
H	Finance, Insurance, And Real Estate	$44,928.61	$898.57
I	Services	$172,062.19	$3,441.25
	Total for Eureka - General	$1,055,357.01	$21,107.15

Eureka Recap

A	Agriculture, Forestry, And Fishing	$21,374.27	$427.49
C	Construction	$7,778.65	$155.57
D	Manufacturing	$44,059.14	$881.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,873.87	$2,977.48
F	Wholesale Trade	$79,452.19	$1,589.04
G	Retail Trade	$536,828.09	$10,736.58
H	Finance, Insurance, And Real Estate	$44,928.61	$898.57
I	Services	$172,062.19	$3,441.25
	Total for Eureka	$1,055,357.01	$21,107.15

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$65.38	$1.31
Total for MAJOR GROUP 27	$65.38	$1.31
Total for DIVISION D	$65.38	$1.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$871.29	$17.43
Total for MAJOR GROUP 42	$871.29	$17.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,806.20	$196.12
4813 Telephone Communications, Except Radiotelephone	$545.88	$10.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,190.58	$223.81
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	$20,493.00	$409.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,600.40	$52.01
Total for MAJOR GROUP 50	$2,600.40	$52.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,984.94	$1,299.71
Total for MAJOR GROUP 51	$64,984.94	$1,299.71
Total for DIVISION F	$67,585.34	$1,351.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$677.61	$13.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$807.11	$16.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$319.94	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,437.28	$488.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$660.79	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$944.95	$18.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,661.73	$53.24
Total for MAJOR GROUP 57	$2,661.73	$53.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,726.86	$34.53
5963 Direct Selling Establishments	$1,194.50	$23.89
Other	$1,013.52	$20.27

Fairfax - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 59	$3,934.88	$78.69
		Total for DIVISION G	$53,191.18	$1,063.83
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$195.17	$3.90
		Total for MAJOR GROUP 73	$195.17	$3.90
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,857.62	$57.15
		Total for MAJOR GROUP 87	$2,857.62	$57.15
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$5,246.63	$104.93

Fairfax - General Recap

D	Manufacturing	$65.38	$1.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,493.00	$409.86
F	Wholesale Trade	$67,585.34	$1,351.72
G	Retail Trade	$53,191.18	$1,063.83
I	Services	$5,246.63	$104.93
	Other	$389.66	$7.79
	Total for Fairfax - General	$146,971.19	$2,939.44

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

Returns Filed: July 2011

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$65.38	$1.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,493.00	$409.86
F	Wholesale Trade	$67,585.34	$1,351.72
G	Retail Trade	$53,191.18	$1,063.83
I	Services	$5,246.63	$104.93
	Other	$389.66	$7.79
	Total for Fairfax	$146,971.19	$2,939.44

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Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$77,795.11	$1,555.90
Total for MAJOR GROUP 07	$77,795.11	$1,555.90
Total for DIVISION A	$77,795.11	$1,555.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$710.54	$14.21
Other	$3,507.17	$70.14
Total for MAJOR GROUP 27	$4,217.71	$84.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$10,444.41	$208.88
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	$4,065.92	$81.31
4813 Telephone Communications, Except Radiotelephone	$1,504.04	$30.08
4841 Cable and Other Pay Television Services	$5,971.00	$119.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,920.96	$238.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,597.00	$1,331.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,859.67	$57.19
Other	$19,419.47	$388.38
Total for MAJOR GROUP 50	$22,279.14	$445.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,148.33	$22.97
Total for MAJOR GROUP 51	$1,148.33	$22.97
Total for DIVISION F	$23,427.47	$468.54

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$105,368.23	$2,107.36
Total for MAJOR GROUP 52	$105,368.23	$2,107.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,770.07	$35.41
Total for MAJOR GROUP 53	$1,770.07	$35.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,276.79	$4,665.54
5499 Miscellaneous Food Stores	$1,565.91	$31.32
Total for MAJOR GROUP 54	$234,842.70	$4,696.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,392.17	$947.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,621.67	$1,752.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$518.89	$10.38
5651 Family Clothing Stores	$479.13	$9.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,461.52	$169.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,071.19	$41.42
Other	$12,836.61	$256.73
Total for MAJOR GROUP 57	$14,907.80	$298.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,520.67	$1,190.42
Total for MAJOR GROUP 58	$59,520.67	$1,190.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,041.72	$20.84
5961 Catalog and Mail-Order Houses	$4,472.32	$89.45
5963 Direct Selling Establishments	$9,594.84	$191.89
5999 Miscellaneous Retail Stores, NEC	$9,688.21	$193.76
Other	$50,964.07	$1,019.28
Total for MAJOR GROUP 59	$75,761.16	$1,515.22
Total for DIVISION G	$588,253.82	$11,765.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$29,323.78	$586.48
Total for MAJOR GROUP 60	$29,323.78	$586.48
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	$34,539.67	$690.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Faith - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$10,688.57	$213.78
Total for MAJOR GROUP 72	$10,688.57	$213.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$920.83	$18.42
7389 Miscellaneous Business Services	$437.33	$8.75
Other	$2,675.93	$53.53
Total for MAJOR GROUP 73	$4,034.09	$80.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,124.07	$1,422.48
Total for MAJOR GROUP 75	$71,124.07	$1,422.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,405.01	$268.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,955.32	$299.11
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	$13,090.45	$261.81
Total for MAJOR GROUP 79	$13,090.45	$261.81
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,455.66	$69.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,325.82	$186.51
Total for DIVISION I	$197,072.20	$3,941.47

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$77,795.11	$1,555.90
D	Manufacturing	$10,444.41	$208.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,597.00	$1,331.93
F	Wholesale Trade	$23,427.47	$468.54
G	Retail Trade	$588,253.82	$11,765.08
H	Finance, Insurance, And Real Estate	$34,539.67	$690.81
I	Services	$197,072.20	$3,941.47
	Other	$9.94	$0.20
	Total for Faith - General	$998,139.62	$19,962.81

Faith - 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

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** *continued...*			
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: 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			$59,520.67	$595.21
		Total for MAJOR GROUP 58	$59,520.67	$595.21
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$104,895.97	$1,048.96
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$87,647.75	$876.48

Faith - Gross Receipts Recap

G	Retail Trade	$104,895.97	$1,048.96
I	Services	$87,647.75	$876.48
	Other	$959.04	$9.59
	Total for Faith - Gross Receipts	$193,502.76	$1,935.03

Faith Recap

A	Agriculture, Forestry, And Fishing	$77,795.11	$1,555.90
D	Manufacturing	$10,444.41	$208.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,597.00	$1,331.93
F	Wholesale Trade	$23,427.47	$468.54
G	Retail Trade	$693,149.79	$12,814.04
H	Finance, Insurance, And Real Estate	$34,539.67	$690.81
I	Services	$284,719.95	$4,817.95
	Other	$968.98	$9.79
	Total for Faith	$1,191,642.38	$21,897.84

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$66,057.64	$1,321.15
Total for MAJOR GROUP 07	$66,057.64	$1,321.15
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$66,369.87	$1,327.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$7,665.94	$153.32
Total for MAJOR GROUP 17	$7,665.94	$153.32
Total for DIVISION C	$19,023.94	$380.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,384.99	$167.70
2741 Miscellaneous Publishing	$166.29	$3.33
2759 Commercial Printing, NEC	$2,560.42	$51.21
Other	$730.46	$14.61
Total for MAJOR GROUP 27	$11,842.16	$236.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,963.53	$39.27
Total for MAJOR GROUP 32	$1,963.53	$39.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,220.20	$24.40
Total for MAJOR GROUP 36	$1,220.20	$24.40
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,308.20	$346.16
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	$89,591.56	$1,791.84
4813 Telephone Communications, Except Radiotelephone	$34,214.94	$684.30
4841 Cable and Other Pay Television Services	$4,953.63	$99.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$128,824.94	$2,576.51

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$196,277.69	$3,925.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,779.51	$115.59
5045 Computers and Computer Peripheral Equipment and Software	$1,403.67	$28.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,983.50	$79.67
5074 Plumbing and Heating Equipment and Supplies	$2,991.78	$59.84
5085 Industrial Supplies	$623.51	$12.47
Other	$16,704.08	$334.08
Total for MAJOR GROUP 50	$31,486.05	$629.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$74,588.97	$1,491.78
Other	$19,087.52	$381.76
Total for MAJOR GROUP 51	$93,676.49	$1,873.54
Total for DIVISION F	$125,162.54	$2,503.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,121.50	$682.43
5251 Hardware Stores	$16,345.06	$326.90
Total for MAJOR GROUP 52	$50,466.56	$1,009.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,241.37	$104.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,356.37	$107.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,903.76	$4,458.07
5499 Miscellaneous Food Stores	$2,103.71	$42.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,475.14	$4,509.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,279.79	$165.59
5541 Gasoline Service Station	$168,002.70	$3,360.05
Total for MAJOR GROUP 55	$176,282.49	$3,525.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$954.91	$19.11
5651 Family Clothing Stores	$1,863.60	$37.27
Other	$196.49	$3.93
Total for MAJOR GROUP 56	$3,015.00	$60.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,140.41	$402.82
5731 Radio, Television, and Consumer Electronics Stores	$48,066.00	$961.32
5734 Computer and Computer Software Stores	$1,298.43	$25.97
Other	$5,497.72	$109.95
Total for MAJOR GROUP 57	$75,002.56	$1,500.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,630.22	$892.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,433.21	$1,328.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,582.99	$371.66
5942 Book Stores	$505.17	$10.10
5943 Stationery Stores	$961.80	$19.23
5961 Catalog and Mail-Order Houses	$6,489.05	$129.77

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,266.71	$105.33
5999 Miscellaneous Retail Stores, NEC	$8,175.87	$163.53
Other	$29,911.83	$598.24
Total for MAJOR GROUP 59	$69,893.42	$1,397.86
Total for DIVISION G	$671,924.75	$13,438.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$15,554.63	$311.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,628.40	$232.57
7299 Miscellaneous Personal Services, NEC	$2,019.27	$40.39
Other	$15,770.33	$315.41
Total for MAJOR GROUP 72	$29,418.00	$588.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,353.23	$27.06
7349 Building Cleaning and Maintenance Services, NEC	$5,140.59	$102.81
7359 Equipment Rental and Leasing, NEC	$18,794.00	$375.89
7372 Prepackaged Software	$313.62	$6.27
7389 Miscellaneous Business Services	$16,333.67	$326.67
Other	$3,843.53	$76.87
Total for MAJOR GROUP 73	$45,778.64	$915.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$258.10	$5.16
Total for MAJOR GROUP 75	$258.10	$5.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,346.97	$26.94
Other	$7,912.78	$158.26
Total for MAJOR GROUP 76	$9,259.75	$185.20
MAJOR GROUP: 78 Motion Pictures		
Other	$7,193.66	$143.87
Total for MAJOR GROUP 78	$7,193.66	$143.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Faulkton - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		$16,074.37	$321.49
	Total for MAJOR GROUP 80	$16,074.37	$321.49
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		$9,559.83	$191.20
Other		$1,606.14	$32.13
	Total for MAJOR GROUP 87	$11,165.97	$223.33
	Total for DIVISION I	$183,528.83	$3,670.59

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$66,369.87	$1,327.39
C	Construction	$19,023.94	$380.48
D	Manufacturing	$17,308.20	$346.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,277.69	$3,925.56
F	Wholesale Trade	$125,162.54	$2,503.26
G	Retail Trade	$671,924.75	$13,438.48
H	Finance, Insurance, And Real Estate	$15,554.63	$311.09
I	Services	$183,528.83	$3,670.59
	Total for Faulkton - General	$1,295,150.45	$25,903.01

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$66,369.87	$1,327.39
C	Construction	$19,023.94	$380.48
D	Manufacturing	$17,308.20	$346.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,277.69	$3,925.56
F	Wholesale Trade	$125,162.54	$2,503.26
G	Retail Trade	$671,924.75	$13,438.48
H	Finance, Insurance, And Real Estate	$15,554.63	$311.09
I	Services	$183,528.83	$3,670.59
	Total for Faulkton	$1,295,150.45	$25,903.01

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,522.29	$230.46
Other	$10,844.06	$216.88
Total for MAJOR GROUP 07	$22,366.35	$447.34
Total for DIVISION A	$22,366.35	$447.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$10,289.90	$205.81
1731 Electrical Work	$1,404.02	$28.08
1751 Carpentry Work	$9,561.94	$191.24
1799 Special Trade Contractors, NEC	$14,333.18	$286.66
Other	N/A	N/A
Total for MAJOR GROUP 17	$38,934.04	$778.69
Total for DIVISION C	$41,682.87	$833.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,404.00	$48.08
Total for MAJOR GROUP 20	$2,404.00	$48.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,915.16	$98.30
2759 Commercial Printing, NEC	$1,641.73	$32.84
Other	$6,062.01	$121.25
Total for MAJOR GROUP 27	$12,618.90	$252.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,045.62	$480.91
Total for MAJOR GROUP 32	$24,045.62	$480.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,850.00	$57.00
Total for MAJOR GROUP 35	$2,850.00	$57.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Flandreau - 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	$78,423.69	$1,568.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,322.37	$166.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,205.37	$184.11
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	$115,989.70	$2,319.80
4813 Telephone Communications, Except Radiotelephone	$24,773.73	$495.48
4841 Cable and Other Pay Television Services	$91,571.59	$1,831.43
4899 Communications Services, NEC	$877.50	$17.55
Total for MAJOR GROUP 48	$233,212.52	$4,664.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$258,352.47	$5,167.06
Total for MAJOR GROUP 49	$258,352.47	$5,167.06
Total for DIVISION E	$522,465.85	$10,449.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,115.39	$102.31
5045 Computers and Computer Peripheral Equipment and Software	$1,572.17	$31.44
5046 Commercial Equipment, NEC	$991.63	$19.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,133.09	$162.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,952.20	$419.04
5072 Hardware	$1,115.25	$22.31
5074 Plumbing and Heating Equipment and Supplies	$8,851.96	$177.04
5082 Construction and Mining Machinery and Equipment	$22,891.72	$457.83
5084 Industrial Machinery and Equipment	$4,379.60	$87.59
5085 Industrial Supplies	$406.07	$8.12
5087 Service Establishment Equipment and Supplies	$1,060.58	$21.21
Other	$190,240.99	$3,882.09
Total for MAJOR GROUP 50	$265,710.65	$5,391.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,906.00	$58.12
5141 Groceries, General Line	$11,441.22	$228.83
5142 Packaged Frozen Foods	$1,864.18	$37.28
5149 Groceries and Related Products, NEC	$719.19	$14.38
5191 Farm Supplies	$4,683.96	$93.68
Other	$2,038.99	$40.78
Total for MAJOR GROUP 51	$23,653.54	$473.07

Flandreau - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$289,364.19	$5,864.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,636.80	$4,972.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,438.53	$5,068.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$178,933.85	$3,578.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$280,447.91	$5,608.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$215,020.18	$4,300.40
5499 Miscellaneous Food Stores	$1,474.41	$29.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,062.24	$4,721.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,134.06	$22.68
5531 Auto and Home Supply Stores	$72,460.03	$1,449.20
5541 Gasoline Service Station	$160,530.92	$3,210.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$243,525.34	$4,870.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,448.25	$28.97
5651 Family Clothing Stores	$1,062.98	$21.26
5699 Miscellaneous Apparel and Accessory Stores	$1,062.50	$21.25
Other	$1,137.55	$22.75
Total for MAJOR GROUP 56	$4,711.28	$94.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,366.49	$87.33
5722 Household Appliance Stores	$5,882.83	$117.66
5734 Computer and Computer Software Stores	$3,431.73	$68.64
5735 Record and Prerecorded Tape Stores	$424.70	$8.50
Other	$7,866.69	$157.34
Total for MAJOR GROUP 57	$21,972.44	$439.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,993.26	$2,819.87
5813 Drinking Places	$19,951.01	$399.03
Total for MAJOR GROUP 58	$160,944.27	$3,218.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,651.81	$93.05
5942 Book Stores	($181.03)	($3.62)
5943 Stationery Stores	$2,659.46	$53.19
5961 Catalog and Mail-Order Houses	$13,603.94	$272.08
5963 Direct Selling Establishments	$26,513.72	$530.29
5999 Miscellaneous Retail Stores, NEC	$29,248.30	$584.98
Other	$53,250.46	$1,065.01
Total for MAJOR GROUP 59	$129,746.66	$2,594.98
Total for DIVISION G	$1,330,848.67	$26,617.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$59.00	$1.18
Other	N/A	N/A
Total for MAJOR GROUP 60	$430.00	$8.60
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		

Flandreau - 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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,692.00	$373.84
Total for MAJOR GROUP 65	$18,692.00	$373.84
Total for DIVISION H	$29,470.49	$589.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,761.42	$35.23
7218 Industrial Launderers	$5,518.21	$110.36
7221 Photographic Studios, Portrait	$2,171.77	$43.43
7231 Beauty Shops	$20,062.28	$401.24
7299 Miscellaneous Personal Services, NEC	$5,328.19	$106.57
Other	$30,663.10	$613.26
Total for MAJOR GROUP 72	$65,504.97	$1,310.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$137.50	$2.75
7342 Disinfecting and Pest Control Services	$1,609.50	$32.19
7349 Building Cleaning and Maintenance Services, NEC	$329.59	$6.59
7359 Equipment Rental and Leasing, NEC	$10,131.07	$202.62
7371 Computer Programming Services	$299.48	$5.99
7372 Prepackaged Software	$3,682.35	$73.65
7374 Computer Processing and Data Preparation and Processing Services	$22,372.45	$447.45
7381 Detective, Guard, and Armored Car Services	$490.13	$9.81
7382 Security Systems Services	$621.16	$12.42
7389 Miscellaneous Business Services	$289,948.53	$8,008.18
Other	$5,787.13	$115.75
Total for MAJOR GROUP 73	$335,408.89	$8,917.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,370.57	$1,987.41
Other	$8,457.14	$169.14
Total for MAJOR GROUP 75	$107,827.71	$2,156.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$841.67	$16.84
Other	$17,212.83	$344.26
Total for MAJOR GROUP 76	$18,054.50	$361.10
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		
7999 Amusement and Recreation Services, NEC	$427.95	$8.56
Other	$3,991.23	$79.83
Total for MAJOR GROUP 79	$4,419.18	$88.39
MAJOR GROUP: 80 Health Services		
Other	$17,103.96	$342.08
Total for MAJOR GROUP 80	$17,103.96	$342.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,956.00	$519.12
Total for MAJOR GROUP 81	$25,956.00	$519.12
MAJOR GROUP: 82 Educational Services		

Flandreau - 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		
8661 Religious Organizations	$6,468.71	$129.38
Total for MAJOR GROUP 86	$6,468.71	$129.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,602.48	$172.05
8742 Management Consulting Services	$2,145.05	$42.90
8748 Business Consulting Services, NEC	$3,156.80	$63.14
Other	$10,596.59	$211.93
Total for MAJOR GROUP 87	$24,500.92	$490.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,083.40	$101.67
Total for MAJOR GROUP 89	$5,083.40	$101.67
Total for DIVISION I	$613,117.91	$14,471.59

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$22,366.35	$447.34
C	Construction	$41,682.87	$833.67
D	Manufacturing	$78,423.69	$1,568.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,465.85	$10,449.34
F	Wholesale Trade	$289,364.19	$5,835.65
G	Retail Trade	$1,330,848.67	$26,617.03
H	Finance, Insurance, And Real Estate	$29,470.49	$589.41
I	Services	$613,117.91	$14,471.59
	Other	$470.62	$9.41
	Total for Flandreau - General	$2,928,210.64	$60,821.92

Flandreau - 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		
5541 Gasoline Service Station	$56,119.35	$561.20
Total for MAJOR GROUP 55	$56,119.35	$561.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,928.06	$1,409.28
5813 Drinking Places	$19,951.01	$199.51
Total for MAJOR GROUP 58	$160,879.07	$1,608.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$30,625.11	$306.25
Total for MAJOR GROUP 59	$30,625.11	$306.25
Total for DIVISION G	$252,507.79	$2,525.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Flandreau - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,158.42	$91.59

Flandreau - Gross Receipts Recap

G	Retail Trade	$252,507.79	$2,525.09
I	Services	$9,158.42	$91.59
	Total for Flandreau - Gross Receipts	$261,666.21	$2,616.68

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$22,366.35	$447.34
C	Construction	$41,682.87	$833.67
D	Manufacturing	$78,423.69	$1,568.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,465.85	$10,449.34
F	Wholesale Trade	$289,364.19	$5,835.65
G	Retail Trade	$1,583,356.46	$29,142.12
H	Finance, Insurance, And Real Estate	$29,470.49	$589.41
I	Services	$622,276.33	$14,563.18
	Other	$470.62	$9.41
	Total for Flandreau	$3,189,876.85	$63,438.60

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	($6,905.87)	($138.12)
Other	N/A	N/A
Total for MAJOR GROUP 17	($4,278.56)	($85.58)
Total for DIVISION C	($4,278.56)	($85.58)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$637.32	$12.74
Other	$369.98	$7.40
Total for MAJOR GROUP 27	$1,007.30	$20.14
Total for DIVISION D	$1,007.30	$20.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,508.37	$150.16
4813 Telephone Communications, Except Radiotelephone	$18,956.09	$379.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,440.46	$548.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,696.67	$873.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,365.67	$27.31
Other	$6,323.85	$126.47
Total for MAJOR GROUP 50	$7,689.52	$153.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,417.00	$128.34
Total for MAJOR GROUP 51	$6,417.00	$128.34
Total for DIVISION F	$14,106.52	$282.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,920.80	$258.42
Total for MAJOR GROUP 52	$12,920.80	$258.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,398.05	$47.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,661.85	$53.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,971.51	$39.43
Total for MAJOR GROUP 55	$1,971.51	$39.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$19.00	$0.38
Other	$643.19	$12.86
Total for MAJOR GROUP 56	$662.19	$13.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,500.66	$110.02
Total for MAJOR GROUP 57	$5,500.66	$110.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$856.56	$17.13
5961 Catalog and Mail-Order Houses	$2,251.17	$45.02
5963 Direct Selling Establishments	$4,048.84	$80.97
5999 Miscellaneous Retail Stores, NEC	$12,118.07	$242.36
Other	$1,377.97	$27.56
Total for MAJOR GROUP 59	$20,652.61	$413.04
Total for DIVISION G	$74,075.28	$1,481.51
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
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	$8,858.17	$177.16
Total for MAJOR GROUP 72	$8,858.17	$177.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,566.98	$71.34
7372 Prepackaged Software	$552.67	$11.05
7389 Miscellaneous Business Services	$1,741.98	$34.85
Other	$196.67	$3.93
Total for MAJOR GROUP 73	$6,058.30	$121.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,281.68	$45.63

Florence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,281.68	$45.63
Total for DIVISION I	$17,984.86	$359.70

Florence - General Recap

C	Construction	($4,278.56)	($85.58)
D	Manufacturing	$1,007.30	$20.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,696.67	$873.92
F	Wholesale Trade	$14,106.52	$282.12
G	Retail Trade	$74,075.28	$1,481.51
I	Services	$17,984.86	$359.70
	Other	$4,458.77	$89.18
	Total for Florence - General	$151,050.84	$3,020.99

Florence Recap

C	Construction	($4,278.56)	($85.58)
D	Manufacturing	$1,007.30	$20.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,696.67	$873.92
F	Wholesale Trade	$14,106.52	$282.12
G	Retail Trade	$74,075.28	$1,481.51
I	Services	$17,984.86	$359.70
	Other	$4,458.77	$89.18
	Total for Florence	$151,050.84	$3,020.99

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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,700.02	$254.00
Other	$121,563.57	$2,431.27
Total for MAJOR GROUP 07	$134,263.59	$2,685.27
Total for DIVISION A	$134,263.59	$2,685.27
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,276.41	$205.54
1752 Floor Laying and Other Floor Work, NEC	$19,884.25	$397.69
1799 Special Trade Contractors, NEC	$2,033.10	$40.66
Other	$5,551.46	$111.03
Total for MAJOR GROUP 17	$37,745.22	$754.92
Total for DIVISION C	$78,103.37	$1,562.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$395.44	$7.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,857.61	$37.15
2731 Books: Publishing, or Publishing and Printing	$201.31	$4.03
2741 Miscellaneous Publishing	$420.00	$8.40
2752 Commercial Printing, Lithographic	$3,354.87	$67.09
2759 Commercial Printing, NEC	$663.87	$13.27
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,825.48	$156.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$380.50	$7.61

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$380.50	$7.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$50,421.67	$1,008.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$154,854.79	$3,097.09
4813 Telephone Communications, Except Radiotelephone	$24,009.11	$480.18
4841 Cable and Other Pay Television Services	$75,524.00	$1,510.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$254,993.25	$5,099.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,127.17	$5,182.54
Total for MAJOR GROUP 49	$259,127.17	$5,182.54
Total for DIVISION E	$572,868.26	$11,457.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,482.63	$49.65
5045 Computers and Computer Peripheral Equipment and Software	$6,535.67	$130.71
5049 Professional Equipment and Supplies, NEC	$846.26	$16.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,440.61	$128.81
5074 Plumbing and Heating Equipment and Supplies	$6,493.84	$129.87
5082 Construction and Mining Machinery and Equipment	$13,881.24	$277.63
5084 Industrial Machinery and Equipment	$8,515.37	$170.31
Other	$93,648.55	$1,872.96
Total for MAJOR GROUP 50	$138,844.17	$2,776.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$713.47	$14.27
5141 Groceries, General Line	$6,508.31	$130.17
Other	$6,749.86	$135.00
Total for MAJOR GROUP 51	$13,971.64	$279.44
Total for DIVISION F	$152,815.81	$3,056.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,968.62	$1,479.37
5251 Hardware Stores	$44,241.70	$884.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,698.08	$2,713.97
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$35,291.14	$705.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,131.36	$722.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$460,923.79	$9,218.47
5499 Miscellaneous Food Stores	$2,292.29	$45.85

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$463,216.08	$9,264.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$200,890.56	$4,017.83
Other	$368,021.36	$7,360.43
Total for MAJOR GROUP 55	$568,911.92	$11,378.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,179.51	$23.59
5651 Family Clothing Stores	$1,859.50	$37.19
Other	$231.44	$4.63
Total for MAJOR GROUP 56	$3,270.45	$65.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,905.07	$38.10
5722 Household Appliance Stores	$9,414.15	$188.28
5731 Radio, Television, and Consumer Electronics Stores	$1,183.59	$23.67
5734 Computer and Computer Software Stores	$139.96	$2.80
Other	$41,565.99	$831.32
Total for MAJOR GROUP 57	$54,208.76	$1,084.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$260,257.03	$5,205.14
5813 Drinking Places	$40,909.63	$818.20
Total for MAJOR GROUP 58	$301,166.66	$6,023.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$54,439.05	$1,088.78
5943 Stationery Stores	$2,181.60	$43.64
5945 Hobby, Toy, and Game Stores	$151.48	$3.03
5961 Catalog and Mail-Order Houses	$8,812.16	$176.23
5962 Automatic Merchandise Machine Operators	$2,739.46	$54.80
5963 Direct Selling Establishments	$12,943.34	$258.87
5999 Miscellaneous Retail Stores, NEC	$260,997.04	$5,219.96
Other	$7,939.02	$158.78
Total for MAJOR GROUP 59	$350,203.15	$7,004.09
Total for DIVISION G	$1,912,806.46	$38,256.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,568.15	$331.37
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,181.15	$343.63
MAJOR GROUP: 63 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	$1,850.00	$37.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,850.00	$337.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,754.41	$715.10

DIVISION: I Services

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$175,352.61	$3,544.35
Total for MAJOR GROUP 70	$175,352.61	$3,544.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,446.79	$68.93
7221 Photographic Studios, Portrait	$1,218.34	$24.37
7231 Beauty Shops	$11,938.80	$238.78
Other	$19,265.01	$385.30
Total for MAJOR GROUP 72	$35,868.94	$717.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,053.00	$21.06
7349 Building Cleaning and Maintenance Services, NEC	$9,256.74	$185.13
7359 Equipment Rental and Leasing, NEC	$84,560.23	$1,691.22
7372 Prepackaged Software	$7,985.58	$159.72
7374 Computer Processing and Data Preparation and Processing Services	$173.04	$3.46
7379 Computer Related Services, NEC	$4,763.31	$95.27
7389 Miscellaneous Business Services	$17,528.53	$350.57
Other	$6,346.64	$126.94
Total for MAJOR GROUP 73	$131,667.07	$2,633.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,060.00	$961.20
Other	$61,038.05	$1,220.76
Total for MAJOR GROUP 75	$109,098.05	$2,181.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,291.23	$185.82
Other	$34,988.51	$699.77
Total for MAJOR GROUP 76	$44,279.74	$885.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,204.19	$524.09
Total for MAJOR GROUP 79	$26,204.19	$524.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,911.39	$238.22
Total for MAJOR GROUP 81	$11,911.39	$238.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,531.70	$370.63
8721 Accounting, Auditing, and Bookkeeping Services	$22,010.28	$440.20
8742 Management Consulting Services	$10,190.93	$203.82
Other	$20,340.82	$406.82
Total for MAJOR GROUP 87	$71,073.73	$1,421.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due

Fort Pierre - General *continued...*

DIVISION: I Services *continued...*

Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$620,360.90	$12,444.53

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$134,263.59	$2,685.27
C	Construction	$78,103.37	$1,562.08
D	Manufacturing	$50,421.67	$1,008.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$572,868.26	$11,457.35
F	Wholesale Trade	$152,815.81	$3,056.31
G	Retail Trade	$1,912,806.46	$38,256.19
H	Finance, Insurance, And Real Estate	$35,754.41	$715.10
I	Services	$620,360.90	$12,440.66
	Total for Fort Pierre - General	$3,557,394.47	$71,181.39

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,296.65	$1,332.97
Total for MAJOR GROUP 54	$133,296.65	$1,332.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$258,801.27	$2,588.02
5813 Drinking Places	$31,489.26	$314.89
Total for MAJOR GROUP 58	$290,290.53	$2,902.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$424,855.18	$4,248.56

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		
7011 Hotels and Motels	$160,588.86	$1,605.89
Total for MAJOR GROUP 70	$160,588.86	$1,605.89
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

Fort Pierre - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$170,028.89	$1,700.29

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$424,855.18	$4,248.56
I	Services	$170,028.89	$1,700.29
	Other	$1,422.83	$14.23
	Total for Fort Pierre - Gross Receipts	$596,306.90	$5,963.08

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$134,263.59	$2,685.27
C	Construction	$78,103.37	$1,562.08
D	Manufacturing	$50,421.67	$1,008.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$572,868.26	$11,457.35
F	Wholesale Trade	$152,815.81	$3,056.31
G	Retail Trade	$2,337,661.64	$42,504.75
H	Finance, Insurance, And Real Estate	$35,754.41	$715.10
I	Services	$790,389.79	$14,140.95
	Other	$1,422.83	$14.23
	Total for Fort Pierre	$4,153,701.37	$77,144.47

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$1,540.51	$15.41
Total for MAJOR GROUP 27	$1,540.51	$15.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,194.22	$51.94
Total for MAJOR GROUP 28	$5,194.22	$51.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,923.19	$89.24
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	$4,738.74	$47.38
4813 Telephone Communications, Except Radiotelephone	$8,753.27	$87.53
Other	$1,059.62	$10.60
Total for MAJOR GROUP 48	$14,551.63	$145.51
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	$29,091.39	$290.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,985.01	$19.85
Total for MAJOR GROUP 50	$1,985.01	$19.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,725.49	$37.26
Total for MAJOR GROUP 51	$3,725.49	$37.26
Total for DIVISION F	$5,710.50	$57.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114.92	$1.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$124.92	$1.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$25,514.05	$255.14
Total for MAJOR GROUP 54	$25,514.05	$255.14
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		
5621 Women's Clothing Stores	$763.00	$7.63
5651 Family Clothing Stores	$253.55	$2.54
Total for MAJOR GROUP 56	$1,016.55	$10.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,924.67	$49.25
Total for MAJOR GROUP 57	$4,924.67	$49.25
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		
5945 Hobby, Toy, and Game Stores	$1,260.93	$12.61
5961 Catalog and Mail-Order Houses	$3,714.12	$37.15
5963 Direct Selling Establishments	$2,342.83	$23.43
5999 Miscellaneous Retail Stores, NEC	$964.16	$9.65
Other	$880.91	$8.81
Total for MAJOR GROUP 59	$9,162.95	$91.65
Total for DIVISION G	$49,999.75	$500.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$600.33	$6.00
Total for MAJOR GROUP 61	$600.33	$6.00
Total for DIVISION H	$600.33	$6.00
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	$1,668.10	$16.67
7372 Prepackaged Software	$9,342.75	$93.43
Other	$1,409.00	$14.09
Total for MAJOR GROUP 73	$12,419.85	$124.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,315.50	$143.16
Total for MAJOR GROUP 76	$14,315.50	$143.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,618.76	$16.19

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,618.76	$16.19
Total for DIVISION I	$31,325.11	$313.25

Frederick - General Recap

D	Manufacturing	$8,923.19	$89.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,091.39	$290.91
F	Wholesale Trade	$5,710.50	$57.11
G	Retail Trade	$49,999.75	$500.02
H	Finance, Insurance, And Real Estate	$600.33	$6.00
I	Services	$31,325.11	$313.25
	Other	$2,950.21	$29.50
	Total for Frederick - General	$128,600.48	$1,286.03

Frederick Recap

D	Manufacturing	$8,923.19	$89.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,091.39	$290.91
F	Wholesale Trade	$5,710.50	$57.11
G	Retail Trade	$49,999.75	$500.02
H	Finance, Insurance, And Real Estate	$600.33	$6.00
I	Services	$31,325.11	$313.25
	Other	$2,950.21	$29.50
	Total for Frederick	$128,600.48	$1,286.03

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.

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		
0782 Lawn and Garden Services	$67,218.48	$1,344.37
Other	$71,449.25	$1,428.99
Total for MAJOR GROUP 07	$138,667.73	$2,773.36
Total for DIVISION A	$138,742.73	$2,774.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,812.58	$36.26
1731 Electrical Work	$1,041.34	$20.82
Other	($14,955.25)	($299.11)
Total for MAJOR GROUP 17	($12,101.33)	($242.03)
Total for DIVISION C	($5,654.53)	($113.09)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,517.50	$30.35
Total for MAJOR GROUP 20	$1,517.50	$30.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,546.80	$70.94
2752 Commercial Printing, Lithographic	$1,706.60	$34.13
2759 Commercial Printing, NEC	$10,065.84	$201.32
Other	$2,802.10	$56.04
Total for MAJOR GROUP 27	$18,121.34	$362.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,831.89	$56.64
Total for MAJOR GROUP 35	$2,831.89	$56.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,298.21	$785.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,358.10	$1,167.17
4813 Telephone Communications, Except Radiotelephone	$74,246.39	$1,484.92
4841 Cable and Other Pay Television Services	$2,505.94	$50.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,274.53	$2,705.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,905.95	$3,298.12
Total for MAJOR GROUP 49	$164,905.95	$3,298.12
Total for DIVISION E	$300,666.48	$6,013.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,231.34	$84.63
5045 Computers and Computer Peripheral Equipment and Software	$10,480.33	$209.61
5046 Commercial Equipment, NEC	$9,444.40	$188.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,296.22	$65.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$286,443.05	$5,728.86
5074 Plumbing and Heating Equipment and Supplies	$119,219.41	$2,384.39
5084 Industrial Machinery and Equipment	$6,551.16	$131.02
5085 Industrial Supplies	$1,291.00	$25.82
5087 Service Establishment Equipment and Supplies	$3,009.54	$60.19
Other	$32,993.83	$659.89
Total for MAJOR GROUP 50	$476,960.28	$9,539.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,428.71	$188.57
5142 Packaged Frozen Foods	$660.84	$13.22
Other	$4,156.27	$83.13
Total for MAJOR GROUP 51	$14,245.82	$284.92
Total for DIVISION F	$491,206.10	$9,824.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,564.65	$2,791.29
Other	$6,608.02	$132.16
Total for MAJOR GROUP 52	$146,172.67	$2,923.45
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$96,167.27	$1,923.35
Other	$2,998.35	$59.97
Total for MAJOR GROUP 53	$99,165.62	$1,983.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$357,997.67	$7,159.94
5499 Miscellaneous Food Stores	$914.32	$18.29
Other	$73,752.86	$1,475.06
Total for MAJOR GROUP 54	$432,664.85	$8,653.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$14,183.55	$283.67
Other	$73,662.17	$1,473.24
Total for MAJOR GROUP 55	$87,845.72	$1,756.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,231.62	$44.63
5651 Family Clothing Stores	$690.53	$13.81
5699 Miscellaneous Apparel and Accessory Stores	$3,164.34	$63.29
Total for MAJOR GROUP 56	$6,086.49	$121.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$24,525.73	$490.52
5734 Computer and Computer Software Stores	$9,630.02	$192.60
Other	$7,110.21	$142.22
Total for MAJOR GROUP 57	$41,265.96	$825.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,556.25	$1,171.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,028.74	$2,020.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,150.64	$443.02
5941 Sporting Goods Stores and Bicycle Shops	$308.26	$6.17
5942 Book Stores	$9,409.34	$188.19
5943 Stationery Stores	$2,157.24	$43.14
5945 Hobby, Toy, and Game Stores	$1,162.17	$23.25
5947 Gift, Novelty, and Souvenir Shops	$11,091.26	$221.83
5961 Catalog and Mail-Order Houses	$9,744.92	$194.90
5963 Direct Selling Establishments	$12,328.21	$246.57
5999 Miscellaneous Retail Stores, NEC	$173,247.20	$3,464.93
Other	$22,777.30	$455.54
Total for MAJOR GROUP 59	$264,376.54	$5,287.54
Total for DIVISION G	$1,178,606.59	$23,572.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$350.50	$7.01
Total for MAJOR GROUP 60	$350.50	$7.01
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	$18,662.39	$373.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,601.08	$52.02
7231 Beauty Shops	$10,918.04	$218.36
7299 Miscellaneous Personal Services, NEC	$1,711.00	$34.22

Freeman - General *continued...*

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

	Taxable	Tax Due
Other	$42,562.10	$851.24
Total for MAJOR GROUP 72	$57,792.22	$1,155.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,888.90	$57.78
7349 Building Cleaning and Maintenance Services, NEC	$3,905.01	$78.10
7359 Equipment Rental and Leasing, NEC	$10,129.62	$202.59
7372 Prepackaged Software	$5,915.30	$118.31
7374 Computer Processing and Data Preparation and Processing Services	$358.87	$7.18
7379 Computer Related Services, NEC	($1,145.74)	($22.91)
7382 Security Systems Services	$489.56	$9.79
7389 Miscellaneous Business Services	$4,811.57	$96.24
Other	$4,614.46	$92.29
Total for MAJOR GROUP 73	$31,967.55	$639.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$125,582.49	$2,511.65
Other	$74,481.04	$1,489.62
Total for MAJOR GROUP 75	$200,063.53	$4,001.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,385.93	$47.72
Other	$5,487.16	$109.74
Total for MAJOR GROUP 76	$7,873.09	$157.46
MAJOR GROUP: 78 Motion Pictures		
Other	$2,380.33	$47.61
Total for MAJOR GROUP 78	$2,380.33	$47.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,801.11	$176.02
Total for MAJOR GROUP 79	$8,801.11	$176.02
MAJOR GROUP: 80 Health Services		
Other	$49,570.49	$991.42
Total for MAJOR GROUP 80	$49,570.49	$991.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,497.61	$689.95
Total for MAJOR GROUP 81	$34,497.61	$689.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,239.47	$44.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,309.47	$46.19
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,754.35	$155.09
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,764.58	$155.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,958.50	$159.17
8742 Management Consulting Services	$3,720.64	$74.41
Other	$1,515.50	$30.32
Total for MAJOR GROUP 87	$13,194.64	$263.90
Total for DIVISION I	$444,111.13	$8,882.25

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

Returns Filed: July 2011

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$138,742.73	$2,774.86
C	Construction	($5,654.53)	($113.09)
D	Manufacturing	$39,298.21	$785.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,666.48	$6,013.33
F	Wholesale Trade	$491,206.10	$9,824.14
G	Retail Trade	$1,178,606.59	$23,572.16
H	Finance, Insurance, And Real Estate	$18,662.39	$373.25
I	Services	$444,111.13	$8,882.25
	Other	$10,076.20	$201.52
	Total for Freeman - General	$2,615,715.30	$52,314.38

Freeman Recap

A	Agriculture, Forestry, And Fishing	$138,742.73	$2,774.86
C	Construction	($5,654.53)	($113.09)
D	Manufacturing	$39,298.21	$785.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,666.48	$6,013.33
F	Wholesale Trade	$491,206.10	$9,824.14
G	Retail Trade	$1,178,606.59	$23,572.16
H	Finance, Insurance, And Real Estate	$18,662.39	$373.25
I	Services	$444,111.13	$8,882.25
	Other	$10,076.20	$201.52
	Total for Freeman	$2,615,715.30	$52,314.38

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- 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	$6,377.47	$127.54
0783 Ornamental Shrub and Tree Services	$25,771.56	$515.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,218.03	$644.35
Total for DIVISION A	$32,218.03	$644.35
DIVISION: C Construction		
MAJOR GROUP: 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	$1,784.08	$35.69
Other	$7,963.52	$159.27
Total for MAJOR GROUP 17	$9,747.60	$194.96
Total for DIVISION C	$18,523.23	$370.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2731 Books: Publishing, or Publishing and Printing	$3,670.08	$73.40
2741 Miscellaneous Publishing	$880.00	$17.60
2759 Commercial Printing, NEC	$857.22	$17.14
Other	$4,978.90	$99.58
Total for MAJOR GROUP 27	$10,386.20	$207.72
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	$261.50	$5.23
Total for MAJOR GROUP 35	$261.50	$5.23
Total for DIVISION D	$32,115.60	$642.31
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		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$9,797.38	$195.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,167.29	$263.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,519.30	$830.39
4813 Telephone Communications, Except Radiotelephone	$86,722.34	$1,734.44
4899 Communications Services, NEC	$248.33	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$130,180.47	$2,603.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,781.17	$1,115.62
Total for MAJOR GROUP 49	$55,781.17	$1,115.62
Total for DIVISION E	$199,156.13	$3,983.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,059.57	$181.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,143.04	$102.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,210.42	$424.21
5065 Electronic Parts and Equipment, NEC	$6,259.98	$125.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,106.75	$362.13
Other	$147,995.42	$2,959.90
Total for MAJOR GROUP 50	$207,775.18	$4,155.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,176.50	$103.53
5149 Groceries and Related Products, NEC	$1,991.94	$39.84
Other	$20,200.54	$404.01
Total for MAJOR GROUP 51	$27,368.98	$547.38
Total for DIVISION F	$235,144.16	$4,702.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,790.52	$755.81
Other	$24,638.66	$492.77
Total for MAJOR GROUP 52	$62,429.18	$1,248.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,094.62	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,878.47	$97.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,633.61	$4,452.67
5499 Miscellaneous Food Stores	$2,758.81	$55.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,478.12	$4,509.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,557.62	$691.16
Other	$19,665.25	$393.31
Total for MAJOR GROUP 55	$54,222.87	$1,084.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,335.67	$26.72
5651 Family Clothing Stores	$1,307.75	$26.16
Other	$1,571.04	$31.43
Total for MAJOR GROUP 56	$4,214.46	$84.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,102.23	$302.05
5722 Household Appliance Stores	$2,601.25	$52.03
5731 Radio, Television, and Consumer Electronics Stores	$594.80	$11.90
Other	$8,118.60	$162.37

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$26,416.88	$528.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,634.44	$572.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,471.44	$829.43
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$625.50	$12.51
5943 Stationery Stores	$918.09	$18.36
5961 Catalog and Mail-Order Houses	$7,791.59	$155.82
5963 Direct Selling Establishments	$24,865.30	$497.30
5999 Miscellaneous Retail Stores, NEC	$56,616.28	$1,132.32
Other	$26,205.10	$524.10
Total for MAJOR GROUP 59	$117,021.86	$2,340.41
Total for DIVISION G	$536,133.28	$10,722.68
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		
6531 Real Estate Agents and Managers	$1,510.90	$30.22
Total for MAJOR GROUP 65	$1,510.90	$30.22
Total for DIVISION H	$2,461.29	$49.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$990.57	$19.81
7218 Industrial Launderers	$1,695.59	$33.91
Other	$48,738.82	$974.77
Total for MAJOR GROUP 72	$51,424.98	$1,028.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,504.05	$30.09
7349 Building Cleaning and Maintenance Services, NEC	$1,658.85	$33.18
7359 Equipment Rental and Leasing, NEC	$13,281.80	$265.65
7372 Prepackaged Software	$2,576.28	$51.53
7379 Computer Related Services, NEC	$585.50	$11.71
7382 Security Systems Services	$1,170.88	$23.42
7389 Miscellaneous Business Services	$19,271.33	$385.43
Other	$10,316.76	$206.34
Total for MAJOR GROUP 73	$50,365.45	$1,007.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$253.73	$5.08
Other	$49,950.14	$999.00
Total for MAJOR GROUP 75	$50,203.87	$1,004.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$859.02	$17.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,151.02	$23.02

Garretson - 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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,513.34	$150.27
Other	$5,043.26	$100.87
Total for MAJOR GROUP 79	$12,556.60	$251.14
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	$960.00	$19.20
Total for MAJOR GROUP 81	$960.00	$19.20
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,581.86	$151.63
Total for MAJOR GROUP 86	$7,581.86	$151.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$145,598.31	$2,911.96
8721 Accounting, Auditing, and Bookkeeping Services	$15,500.34	$310.01
8742 Management Consulting Services	$2,024.38	$40.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$168,568.49	$3,371.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$347,019.66	$6,940.43

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$32,218.03	$644.35
C	Construction	$18,523.23	$370.47
D	Manufacturing	$32,115.60	$642.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,156.13	$3,983.10
F	Wholesale Trade	$235,144.16	$4,702.87
G	Retail Trade	$536,133.28	$10,722.68
H	Finance, Insurance, And Real Estate	$2,461.29	$49.23
I	Services	$347,019.66	$6,940.43
	Other	$91.50	$1.83
	Total for Garretson - General	$1,402,862.88	$28,057.27

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,634.44	$286.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,619.67	$406.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,923.88	$279.25
Total for MAJOR GROUP 59	$27,923.88	$279.25
Total for DIVISION G	$92,117.18	$921.18

DIVISION: I Services

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

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$92,117.18	$921.18
	Other	$129.85	$1.30
	Total for Garretson - Gross Receipts	$92,247.03	$922.48

Garretson Recap

A	Agriculture, Forestry, And Fishing	$32,218.03	$644.35
C	Construction	$18,523.23	$370.47
D	Manufacturing	$32,115.60	$642.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,156.13	$3,983.10
F	Wholesale Trade	$235,144.16	$4,702.87
G	Retail Trade	$628,250.46	$11,643.86
H	Finance, Insurance, And Real Estate	$2,461.29	$49.23
I	Services	$347,019.66	$6,940.43
	Other	$221.35	$3.13
	Total for Garretson	$1,495,109.91	$28,979.75

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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,121.08	$61.21
Total for MAJOR GROUP 17	$6,121.08	$61.21
Total for DIVISION C	$6,121.08	$61.21
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	$372.50	$3.73
2741 Miscellaneous Publishing	$257.90	$2.58
Other	$1,080.72	$10.81
Total for MAJOR GROUP 27	$1,711.12	$17.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,305.62	$33.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,151.56	$51.52
Total for MAJOR GROUP 42	$5,151.56	$51.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,570.53	$185.71
4813 Telephone Communications, Except Radiotelephone	$25,805.98	$258.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,881.51	$468.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,552.07	$685.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$817.68	$8.18
5045 Computers and Computer Peripheral Equipment and Software	$2,271.00	$22.71
Other	$6,255.14	$62.54
Total for MAJOR GROUP 50	$9,343.82	$93.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,537.57	$85.37
Total for MAJOR GROUP 51	$8,537.57	$85.37

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$17,881.39	$178.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,208.12	$22.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,168.10	$31.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,108.69	$11.09
Total for MAJOR GROUP 53	$1,108.69	$11.09
MAJOR GROUP: 54 Food Stores		
Other	$36,630.39	$366.30
Total for MAJOR GROUP 54	$36,630.39	$366.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$294.90	$2.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$399.90	$4.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$13,457.06	$134.58
Other	$3,778.72	$37.79
Total for MAJOR GROUP 57	$17,235.78	$172.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,344.84	$13.44
5963 Direct Selling Establishments	$3,315.49	$33.16
5999 Miscellaneous Retail Stores, NEC	$698.66	$6.99
Other	$39,209.88	$392.09
Total for MAJOR GROUP 59	$44,568.87	$445.68
Total for DIVISION G	$155,911.14	$1,559.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,369.22	$33.69
Total for MAJOR GROUP 72	$3,369.22	$33.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$400.50	$4.01
7372 Prepackaged Software	$318.10	$3.19
7389 Miscellaneous Business Services	$1,181.81	$11.82
Other	$2,434.55	$24.35
Total for MAJOR GROUP 73	$4,334.96	$43.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7699 Repair Shops and Related Services, NEC	$7,123.20	$71.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,692.80	$176.93
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	$9,978.29	$99.78
Total for MAJOR GROUP 79	$9,978.29	$99.78
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,828.87	$38.29
Total for MAJOR GROUP 86	$3,828.87	$38.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,958.00	$59.58
Other	$1,021.62	$10.22
Total for MAJOR GROUP 87	$6,979.62	$69.80
Total for DIVISION I	$167,362.69	$1,673.65

Gary - General Recap

C	Construction	$6,121.08	$61.21
D	Manufacturing	$3,305.62	$33.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,552.07	$685.51
F	Wholesale Trade	$17,881.39	$178.80
G	Retail Trade	$155,911.14	$1,559.11
I	Services	$167,362.69	$1,673.65
	Other	$3,745.49	$37.45
	Total for Gary - General	$422,879.48	$4,228.80

Gary Recap

C	Construction	$6,121.08	$61.21
D	Manufacturing	$3,305.62	$33.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,552.07	$685.51
F	Wholesale Trade	$17,881.39	$178.80
G	Retail Trade	$155,911.14	$1,559.11
I	Services	$167,362.69	$1,673.65
	Other	$3,745.49	$37.45
	Total for Gary	$422,879.48	$4,228.80

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,699.03	$33.98
Total for MAJOR GROUP 17	$1,699.03	$33.98
Total for DIVISION C	$2,184.60	$43.69
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,040.20	$20.81
Other	$972.81	$19.46
Total for MAJOR GROUP 27	$2,013.01	$40.27
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	$10,031.64	$200.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,352.75	$47.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,812.75	$136.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,413.32	$488.27
4813 Telephone Communications, Except Radiotelephone	$1,058.42	$21.17
4841 Cable and Other Pay Television Services	$12,811.66	$256.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,489.31	$769.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,947.06	$1,378.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$74,102.01	$1,482.05
Total for MAJOR GROUP 50	$74,102.01	$1,482.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$17,207.33	$344.15
Other	$2,579.11	$51.59
Total for MAJOR GROUP 51	$19,786.44	$395.74
Total for DIVISION F	$93,888.45	$1,877.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,543.15	$30.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,343.15	$66.87

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,166.31	$23.32
Total for MAJOR GROUP 53	$1,166.31	$23.32
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.37	$6.11
5651 Family Clothing Stores	$590.86	$11.82
Total for MAJOR GROUP 56	$896.23	$17.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,978.93	$39.58
Total for MAJOR GROUP 57	$1,978.93	$39.58
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	$2,510.54	$50.21
5963 Direct Selling Establishments	$2,544.74	$50.89
5999 Miscellaneous Retail Stores, NEC	$186.33	$3.73
Other	$1,559.20	$31.18
Total for MAJOR GROUP 59	$6,800.81	$136.01
Total for DIVISION G	$32,749.10	$654.99
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	$245.69	$4.91
Total for MAJOR GROUP 72	$245.69	$4.91
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$8,411.21	$168.23
Other	$1,585.00	$31.70
Total for MAJOR GROUP 73	$9,996.21	$199.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

Gayville - 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		$503.02	$10.06
	Total for MAJOR GROUP 87	$503.02	$10.06
	Total for DIVISION I	$22,475.77	$449.52

Gayville - General Recap

C	Construction	$2,184.60	$43.69
D	Manufacturing	$10,031.64	$200.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,947.06	$1,378.96
F	Wholesale Trade	$93,888.45	$1,877.79
G	Retail Trade	$32,749.10	$654.99
I	Services	$22,475.77	$449.52
	Other	$703.71	$14.07
	Total for Gayville - General	$230,980.33	$4,619.67

Gayville Recap

C	Construction	$2,184.60	$43.69
D	Manufacturing	$10,031.64	$200.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,947.06	$1,378.96
F	Wholesale Trade	$93,888.45	$1,877.79
G	Retail Trade	$32,749.10	$654.99
I	Services	$22,475.77	$449.52
	Other	$703.71	$14.07
	Total for Gayville	$230,980.33	$4,619.67

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0783 Ornamental Shrub and Tree Services	$1,690.51	$33.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,233.67	$44.67
Total for DIVISION A	$2,233.67	$44.67
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,600.87	$52.02
Total for MAJOR GROUP 17	$2,600.87	$52.02
Total for DIVISION C	$2,600.87	$52.02
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		
2711 Newspapers: Publishing, or Publishing and Printing	$955.03	$19.10
Other	$696.46	$13.93
Total for MAJOR GROUP 27	$1,651.49	$33.03
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
Total for DIVISION D	$1,893.16	$37.86
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	$10,575.11	$211.50
4813 Telephone Communications, Except Radiotelephone	$10,051.87	$201.02
Other	$804.50	$16.09
Total for MAJOR GROUP 48	$21,431.48	$428.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,575.25	$711.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,402.21	$28.05
Total for MAJOR GROUP 50	$1,402.21	$28.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,215.86	$24.32
Other	$10,041.44	$200.83
Total for MAJOR GROUP 51	$11,257.30	$225.15
Total for DIVISION F	$12,659.51	$253.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,060.07	$141.20
Total for MAJOR GROUP 52	$7,060.07	$141.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,688.63	$33.77
Total for MAJOR GROUP 53	$1,688.63	$33.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$231.92	$4.64

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,151.74	$43.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,610.80	$392.22
Total for MAJOR GROUP 55	$19,610.80	$392.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.46	$11.63
5651 Family Clothing Stores	$779.50	$15.59
Other	$353.33	$7.07
Total for MAJOR GROUP 56	$1,714.29	$34.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,022.04	$280.44
Total for MAJOR GROUP 57	$14,022.04	$280.44
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		
5942 Book Stores	$1,426.40	$28.53
5961 Catalog and Mail-Order Houses	$2,474.57	$49.50
5963 Direct Selling Establishments	$1,447.00	$28.94
5999 Miscellaneous Retail Stores, NEC	$7,791.03	$155.83
Other	$2,309.60	$46.18
Total for MAJOR GROUP 59	$15,448.60	$308.98
Total for DIVISION G	$91,781.97	$1,835.66
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: 70 Hotels, Rooming Houses, 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	$10,910.96	$218.22
Total for MAJOR GROUP 72	$10,910.96	$218.22
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,602.83	$52.06
Other	$2,176.34	$43.52
Total for MAJOR GROUP 73	$4,779.17	$95.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,989.12	$679.79
Total for MAJOR GROUP 75	$33,989.12	$679.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Geddes - 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	$791.50	$15.83
Total for MAJOR GROUP 87	$791.50	$15.83
Total for DIVISION I	$66,481.68	$1,329.65

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$2,233.67	$44.67
C	Construction	$2,600.87	$52.02
D	Manufacturing	$1,893.16	$37.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,575.25	$711.49
F	Wholesale Trade	$12,659.51	$253.20
G	Retail Trade	$91,781.97	$1,835.66
I	Services	$66,481.68	$1,329.65
	Other	$16.00	$0.32
	Total for Geddes - General	$213,242.11	$4,264.87

Geddes Recap

A	Agriculture, Forestry, And Fishing	$2,233.67	$44.67
C	Construction	$2,600.87	$52.02
D	Manufacturing	$1,893.16	$37.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,575.25	$711.49
F	Wholesale Trade	$12,659.51	$253.20
G	Retail Trade	$91,781.97	$1,835.66
I	Services	$66,481.68	$1,329.65
	Other	$16.00	$0.32
	Total for Geddes	$213,242.11	$4,264.87

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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	$5,266.50	$105.33
Total for MAJOR GROUP 07	$5,266.50	$105.33
Total for DIVISION A	$5,266.50	$105.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$16,237.85	$324.76
1751 Carpentry Work	$901.13	$18.02
Other	$28,024.23	$560.49
Total for MAJOR GROUP 17	$45,163.21	$903.27
Total for DIVISION C	$50,554.03	$1,011.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,833.82	$196.68
Total for MAJOR GROUP 20	$9,833.82	$196.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,653.14	$133.07
2721 Periodicals: Publishing, or Publishing and Printing	$199.84	$4.00
2741 Miscellaneous Publishing	$226.00	$4.52
2752 Commercial Printing, Lithographic	$11,383.38	$227.67
2759 Commercial Printing, NEC	$1,242.95	$24.86
Other	$825.54	$16.51
Total for MAJOR GROUP 27	$20,530.85	$410.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$121,744.01	$2,434.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,215.59	$1,304.32
4813 Telephone Communications, Except Radiotelephone	$48,646.49	$972.94
4841 Cable and Other Pay Television Services	$20,920.50	$418.41
4899 Communications Services, NEC	$471.71	$9.43
Total for MAJOR GROUP 48	$135,254.29	$2,705.10
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	$235,365.08	$4,707.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,135.35	$82.71
5045 Computers and Computer Peripheral Equipment and Software	$2,564.00	$51.28
5046 Commercial Equipment, NEC	$16,411.50	$328.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,274.50	$25.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,202.63	$1,324.04
5074 Plumbing and Heating Equipment and Supplies	$60,288.86	$1,205.78
5082 Construction and Mining Machinery and Equipment	$3,157.72	$63.16
5084 Industrial Machinery and Equipment	$874.61	$17.49
Other	$123,002.95	$2,460.07
Total for MAJOR GROUP 50	$277,912.12	$5,558.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,663.80	$73.27
5142 Packaged Frozen Foods	$480.00	$9.60
Other	$74,384.62	$1,487.69
Total for MAJOR GROUP 51	$78,528.42	$1,570.56
Total for DIVISION F	$356,440.54	$7,128.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,521.32	$390.43
5251 Hardware Stores	$137,991.99	$2,759.83
Total for MAJOR GROUP 52	$157,513.31	$3,150.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,628.31	$52.57
Other	$40,142.57	$802.85
Total for MAJOR GROUP 53	$42,770.88	$855.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$365,724.23	$7,314.49
5499 Miscellaneous Food Stores	$1,680.28	$33.61
Other	$4,792.82	$95.86
Total for MAJOR GROUP 54	$372,197.33	$7,443.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,065.61	$501.32
5541 Gasoline Service Station	$53,294.12	$1,065.89
Other	$54,551.43	$1,091.03
Total for MAJOR GROUP 55	$132,911.16	$2,658.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,535.83	$50.73
5651 Family Clothing Stores	$2,634.48	$52.69

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$260.41	$5.21
5699 Miscellaneous Apparel and Accessory Stores	$346.27	$6.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,813.99	$116.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,035.42	$240.71
5719 Miscellaneous Homefurnishings Stores	$7,827.92	$156.56
5722 Household Appliance Stores	$13,196.53	$263.93
5734 Computer and Computer Software Stores	$11,436.00	$228.72
Other	$1,931.62	$38.63
Total for MAJOR GROUP 57	$46,427.49	$928.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,572.17	$1,131.44
Total for MAJOR GROUP 58	$56,572.17	$1,131.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,112.70	$82.25
5943 Stationery Stores	$1,379.01	$27.58
5945 Hobby, Toy, and Game Stores	$479.40	$9.58
5947 Gift, Novelty, and Souvenir Shops	$2,958.00	$59.17
5961 Catalog and Mail-Order Houses	$12,618.66	$252.37
5963 Direct Selling Establishments	$11,904.85	$238.11
5999 Miscellaneous Retail Stores, NEC	$20,121.89	$402.45
Other	$13,422.17	$268.45
Total for MAJOR GROUP 59	$66,996.68	$1,339.96
Total for DIVISION G	$881,203.01	$17,624.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$906.96	$18.14
Total for MAJOR GROUP 60	$906.96	$18.14
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	$7,908.43	$158.17
Total for MAJOR GROUP 65	$7,908.43	$158.17
Total for DIVISION H	$12,387.39	$247.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,957.34	$1,479.15
Total for MAJOR GROUP 70	$73,957.34	$1,479.15
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,923.76	$38.48
7299 Miscellaneous Personal Services, NEC	$7,266.87	$145.34
Other	$55,130.32	$1,102.62
Total for MAJOR GROUP 72	$64,320.95	$1,286.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$125.33	$2.51
7342 Disinfecting and Pest Control Services	$564.65	$11.29
7349 Building Cleaning and Maintenance Services, NEC	$3,450.92	$69.02
7359 Equipment Rental and Leasing, NEC	$11,391.67	$227.83
7372 Prepackaged Software	$3,683.51	$73.68
7374 Computer Processing and Data Preparation and Processing Services	$710.25	$14.21
7379 Computer Related Services, NEC	$2,110.05	$42.20

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$21,361.01	$427.22
Other	$5,727.22	$114.56
Total for MAJOR GROUP 73	$49,124.61	$982.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,258.98	$825.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,968.18	$1,319.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,840.09	$236.80
Other	$6,162.67	$123.25
Total for MAJOR GROUP 76	$18,002.76	$360.05
MAJOR GROUP: 78 Motion Pictures		
Other	$2,537.50	$50.75
Total for MAJOR GROUP 78	$2,537.50	$50.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,650.00	$73.00
Other	$7,669.80	$153.40
Total for MAJOR GROUP 79	$11,319.80	$226.40
MAJOR GROUP: 80 Health Services		
Other	$52,052.38	$1,041.05
Total for MAJOR GROUP 80	$52,052.38	$1,041.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,934.76	$398.70
Total for MAJOR GROUP 81	$19,934.76	$398.70
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		
8661 Religious Organizations	$7,015.26	$140.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,029.56	$140.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,887.08	$1,057.74
8742 Management Consulting Services	$3,392.53	$67.86
Other	$5,157.97	$103.16
Total for MAJOR GROUP 87	$61,437.58	$1,228.76
Total for DIVISION I	$426,171.92	$8,523.52

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,266.50	$105.33
C	Construction	$50,554.03	$1,011.09
D	Manufacturing	$121,744.01	$2,434.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,365.08	$4,707.33
F	Wholesale Trade	$356,440.54	$7,128.81
G	Retail Trade	$881,203.01	$17,624.12
H	Finance, Insurance, And Real Estate	$12,387.39	$247.75
I	Services	$426,171.92	$8,523.52
	Other	$992.50	$19.85
	Total for Gettysburg - General	$2,090,124.98	$41,802.70

Gettysburg - Gross Receipts

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$70,647.87	$706.49
	Total for MAJOR GROUP 54	$70,647.87	$706.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$55,889.38	$558.89
	Total for MAJOR GROUP 58	$55,889.38	$558.89
	Total for DIVISION G	$157,779.44	$1,577.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$73,957.34	$739.58
	Total for MAJOR GROUP 70	$73,957.34	$739.58
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$81,006.72	$810.08

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

Returns Filed: July 2011

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$157,779.44	$1,577.80
I	Services	$81,006.72	$810.08
	Other	$12,526.14	$125.27
	Total for Gettysburg - Gross Receipts	$251,312.30	$2,513.15

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$5,266.50	$105.33
C	Construction	$50,554.03	$1,011.09
D	Manufacturing	$121,744.01	$2,434.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,365.08	$4,707.33
F	Wholesale Trade	$356,440.54	$7,128.81
G	Retail Trade	$1,038,982.45	$19,201.92
H	Finance, Insurance, And Real Estate	$12,387.39	$247.75
I	Services	$507,178.64	$9,333.60
	Other	$13,518.64	$145.12
	Total for Gettysburg	$2,341,437.28	$44,315.85

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$152.45	$3.05
Total for MAJOR GROUP 17	$152.45	$3.05
Total for DIVISION C	$184.45	$3.69
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$545.07	$10.90
Other	$443.26	$8.87
Total for MAJOR GROUP 27	$988.33	$19.77
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	$1,161.45	$23.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,324.04	$66.49
4813 Telephone Communications, Except Radiotelephone	$12,672.04	$253.44
4841 Cable and Other Pay Television Services	$1,014.33	$20.29
Total for MAJOR GROUP 48	$17,010.41	$340.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,930.47	$518.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$428.50	$8.57
Other	$3,323.64	$66.47
Total for MAJOR GROUP 50	$3,752.14	$75.04
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	$4,371.73	$87.43
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

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,313.90	$26.27
Total for MAJOR GROUP 54	$1,313.90	$26.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$598.16	$11.96
5651 Family Clothing Stores	$27.38	$0.55
Other	$151.93	$3.04
Total for MAJOR GROUP 56	$777.47	$15.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$359.93	$7.20
Total for MAJOR GROUP 57	$359.93	$7.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$880.54	$17.61
5963 Direct Selling Establishments	$1,566.50	$31.33
Other	$1,793.26	$35.86
Total for MAJOR GROUP 59	$4,240.30	$84.80
Total for DIVISION G	$21,764.66	$435.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$463.48	$9.27
Other	$1,030.69	$20.62
Total for MAJOR GROUP 73	$1,494.17	$29.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,854.86	$57.09
Total for MAJOR GROUP 87	$2,854.86	$57.09
Total for DIVISION I	$6,238.47	$124.76

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

Returns Filed: July 2011

Glenham - General Recap

		Taxable	Tax Due
C	Construction	$184.45	$3.69
D	Manufacturing	$1,161.45	$23.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,930.47	$518.62
F	Wholesale Trade	$4,371.73	$87.43
G	Retail Trade	$21,764.66	$435.28
I	Services	$6,238.47	$124.76
	Other	$103.77	$2.08
	Total for Glenham - General	$59,755.00	$1,195.09

Glenham Recap

C	Construction	$184.45	$3.69
D	Manufacturing	$1,161.45	$23.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,930.47	$518.62
F	Wholesale Trade	$4,371.73	$87.43
G	Retail Trade	$21,764.66	$435.28
I	Services	$6,238.47	$124.76
	Other	$103.77	$2.08
	Total for Glenham	$59,755.00	$1,195.09

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.

Gregory - 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	$33,863.20	$677.27
Total for MAJOR GROUP 07	$33,863.20	$677.27
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$9,657.72	$193.16
Total for MAJOR GROUP 09	$9,657.72	$193.16
Total for DIVISION A	$43,915.92	$878.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1771 Concrete Work	$13,118.60	$262.37
1799 Special Trade Contractors, NEC	$4,101.83	$82.04
Other	$17,294.51	$345.88
Total for MAJOR GROUP 17	$34,514.94	$690.29
Total for DIVISION C	$34,514.94	$690.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,796.48	$115.93
Total for MAJOR GROUP 20	$5,796.48	$115.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,337.77	$46.76
2731 Books: Publishing, or Publishing and Printing	$245.88	$4.92
2752 Commercial Printing, Lithographic	$2,854.39	$57.09
2759 Commercial Printing, NEC	$1,523.62	$30.48
Other	$1,817.75	$36.35
Total for MAJOR GROUP 27	$8,779.41	$175.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,767.17	$415.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,554.46	$3,091.09
4813 Telephone Communications, Except Radiotelephone	$65,976.02	$1,319.52
4841 Cable and Other Pay Television Services	$5,806.84	$116.14
Total for MAJOR GROUP 48	$226,337.32	$4,526.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,810.77	$1,736.22
Total for MAJOR GROUP 49	$86,810.77	$1,736.22
Total for DIVISION E	$326,818.59	$6,536.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,850.45	$117.01
5045 Computers and Computer Peripheral Equipment and Software	$3,790.00	$75.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,782.48	$35.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,178.72	$63.58
5074 Plumbing and Heating Equipment and Supplies	$8,639.43	$172.79
5082 Construction and Mining Machinery and Equipment	$1,398.93	$27.98
Other	$23,897.20	$477.95
Total for MAJOR GROUP 50	$48,537.21	$970.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,474.42	$169.50
5191 Farm Supplies	$116,072.10	$2,321.44
Other	$25,336.02	$506.71
Total for MAJOR GROUP 51	$149,882.54	$2,997.65
Total for DIVISION F	$198,419.75	$3,968.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,532.64	$2,810.66
5251 Hardware Stores	$55,469.94	$1,109.41
Total for MAJOR GROUP 52	$196,002.58	$3,920.07
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$40,297.29	$805.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$281,426.54	$5,628.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$458,500.85	$9,170.02
5499 Miscellaneous Food Stores	$2,801.77	$56.03
Other	$8,737.07	$174.74
Total for MAJOR GROUP 54	$470,039.69	$9,400.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,153.67	$723.07
Other	$41,535.99	$830.72
Total for MAJOR GROUP 55	$77,689.66	$1,553.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,583.74	$51.67
5651 Family Clothing Stores	$15,049.51	$300.99
5661 Shoe Stores	$263.90	$5.28
Other	$1,506.38	$30.13
Total for MAJOR GROUP 56	$19,403.53	$388.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,003.60	$120.07
5719 Miscellaneous Homefurnishings Stores	$3,515.68	$70.32
Other	$46,042.16	$920.85

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$55,561.44	$1,111.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,210.29	$1,204.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,423.90	$1,348.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,805.97	$36.12
5943 Stationery Stores	$851.94	$17.04
5961 Catalog and Mail-Order Houses	$9,404.93	$188.11
5963 Direct Selling Establishments	$6,311.96	$126.24
5999 Miscellaneous Retail Stores, NEC	$20,692.08	$413.87
Other	$20,652.04	$413.04
Total for MAJOR GROUP 59	$59,718.92	$1,194.42
Total for DIVISION G	$1,227,266.26	$24,545.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,263.11	$25.25
Total for MAJOR GROUP 60	$1,263.11	$25.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,378.11	$67.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,460.50	$329.21
Total for MAJOR GROUP 70	$16,460.50	$329.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,582.11	$171.64
Other	$25,006.64	$500.14
Total for MAJOR GROUP 72	$33,588.75	$671.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,191.00	$123.82
7359 Equipment Rental and Leasing, NEC	$4,075.47	$81.52
7371 Computer Programming Services	$510.89	$10.22
7372 Prepackaged Software	$5,429.45	$108.59
7374 Computer Processing and Data Preparation and Processing Services	$325.85	$6.52
7379 Computer Related Services, NEC	$116.00	$2.32
7389 Miscellaneous Business Services	$548.71	$10.97
Other	$11,164.81	$223.30
Total for MAJOR GROUP 73	$28,362.18	$567.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,622.26	$1,612.45
Other	$33,793.29	$675.87
Total for MAJOR GROUP 75	$114,415.55	$2,288.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,839.23	$76.79
Other	$12,572.16	$251.45
Total for MAJOR GROUP 76	$16,411.39	$328.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$53,523.22	$1,070.46
Total for MAJOR GROUP 79	$53,523.22	$1,070.46
MAJOR GROUP: 80 Health Services		
Other	$39,257.94	$785.16
Total for MAJOR GROUP 80	$39,257.94	$785.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,942.70	$718.86
Total for MAJOR GROUP 81	$35,942.70	$718.86
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,358.77	$87.17
Total for MAJOR GROUP 86	$4,358.77	$87.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,457.70	$89.15
Other	$1,127.85	$22.56
Total for MAJOR GROUP 87	$5,585.55	$111.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$351,211.22	$7,024.26

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$43,915.92	$878.33
C	Construction	$34,514.94	$690.29
D	Manufacturing	$20,767.17	$415.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,818.59	$6,536.38
F	Wholesale Trade	$198,419.75	$3,968.42
G	Retail Trade	$1,227,266.26	$24,545.39
H	Finance, Insurance, And Real Estate	$3,378.11	$67.55
I	Services	$351,211.22	$7,024.26
	Other	$949.64	$18.99
	Total for Gregory - General	$2,207,241.60	$44,144.97

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$9,657.72	$96.57
Total for MAJOR GROUP 09	$9,657.72	$96.57
Total for DIVISION A	$9,657.72	$96.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$64,417.52	$644.17
Total for MAJOR GROUP 54	$64,417.52	$644.17

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$60,210.29	$602.11
Other			N/A	N/A
		Total for MAJOR GROUP 58	$67,348.43	$673.49
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$131,926.74	$1,319.27
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$16,460.50	$164.60
		Total for MAJOR GROUP 70	$16,460.50	$164.60
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$64,979.34	$649.78

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$9,657.72	$96.57
G	Retail Trade	$131,926.74	$1,319.27
I	Services	$64,979.34	$649.78
	Other	$5,142.88	$51.42
	Total for Gregory - Gross Receipts	$211,706.68	$2,117.04

Gregory Recap

A	Agriculture, Forestry, And Fishing	$53,573.64	$974.90
C	Construction	$34,514.94	$690.29
D	Manufacturing	$20,767.17	$415.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,818.59	$6,536.38
F	Wholesale Trade	$198,419.75	$3,968.42
G	Retail Trade	$1,359,193.00	$25,864.66
H	Finance, Insurance, And Real Estate	$3,378.11	$67.55
I	Services	$416,190.56	$7,674.04
	Other	$6,092.52	$70.41
	Total for Gregory	$2,418,948.28	$46,262.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$798.57	$15.97
Other	$330.86	$6.62
Total for MAJOR GROUP 27	$1,129.43	$22.59
Total for DIVISION D	$1,684.58	$33.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,140.34	$22.80
4813 Telephone Communications, Except Radiotelephone	$424.32	$8.48
Other	$1,812.45	$36.25
Total for MAJOR GROUP 48	$3,377.11	$67.53
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	$6,433.61	$128.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$662.00	$13.24
Total for MAJOR GROUP 50	$662.00	$13.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$360.11	$7.20
Total for MAJOR GROUP 51	$360.11	$7.20
Total for DIVISION F	$1,022.11	$20.44
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	$1,380.69	$27.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,423.13	$28.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,468.60	$409.37
Total for MAJOR GROUP 54	$20,468.60	$409.37

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$310.32	$6.21
Total for MAJOR GROUP 56	$310.32	$6.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,273.20	$585.47
Total for MAJOR GROUP 57	$29,273.20	$585.47
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	$97.52	$1.95
5961 Catalog and Mail-Order Houses	$1,802.48	$36.04
5963 Direct Selling Establishments	$3,458.27	$69.17
Other	$2,629.52	$52.59
Total for MAJOR GROUP 59	$7,987.79	$159.75
Total for DIVISION G	$81,973.14	$1,639.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,201.79	$24.04
Total for MAJOR GROUP 73	$1,201.79	$24.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,714.03	$154.28

Grenville - General Recap

D	Manufacturing	$1,684.58	$33.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,433.61	$128.66
F	Wholesale Trade	$1,022.11	$20.44
G	Retail Trade	$81,973.14	$1,639.47
I	Services	$7,714.03	$154.28
	Other	$6,661.03	$133.22
	Total for Grenville - General	$105,488.50	$2,109.76

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

Returns Filed: July 2011

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$1,684.58	$33.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,433.61	$128.66
F	Wholesale Trade	$1,022.11	$20.44
G	Retail Trade	$81,973.14	$1,639.47
I	Services	$7,714.03	$154.28
	Other	$6,661.03	$133.22
	Total for Grenville	$105,488.50	$2,109.76

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Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$972.26	$19.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$94,762.53	$1,895.26
Total for DIVISION A	$94,847.53	$1,896.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,958.17	$79.17
1731 Electrical Work	$1,002.82	$20.06
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,232.62	$224.67
Total for DIVISION C	$11,682.62	$233.67
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	$4,898.15	$97.97
2731 Books: Publishing, or Publishing and Printing	$127.41	$2.55
2741 Miscellaneous Publishing	($375.15)	($7.50)
2759 Commercial Printing, NEC	$1,459.49	$29.19
Other	$1,337.50	$26.75
Total for MAJOR GROUP 27	$7,447.40	$148.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,976.92	$339.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,727.45	$1,394.55
4813 Telephone Communications, Except Radiotelephone	$135,520.04	$2,710.41
4841 Cable and Other Pay Television Services	$2,427.95	$48.56
4899 Communications Services, NEC	$623.39	$12.47
Total for MAJOR GROUP 48	$208,298.83	$4,165.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,184.63	$3,463.69
Total for MAJOR GROUP 49	$173,184.63	$3,463.69
Total for DIVISION E	$383,785.96	$7,675.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,237.57	$124.76
5045 Computers and Computer Peripheral Equipment and Software	$6,219.67	$124.39
5046 Commercial Equipment, NEC	$4,134.41	$82.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,000.00	$360.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,239.43	$504.79
5074 Plumbing and Heating Equipment and Supplies	$16,823.50	$336.47
5084 Industrial Machinery and Equipment	$26,954.99	$539.10
5087 Service Establishment Equipment and Supplies	$641.83	$12.84
Other	$97,824.96	$2,119.11
Total for MAJOR GROUP 50	$202,076.36	$4,204.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,256.31	$105.12
5149 Groceries and Related Products, NEC	$786.64	$15.73
Other	$28,957.13	$579.14
Total for MAJOR GROUP 51	$35,000.08	$699.99
Total for DIVISION F	$237,076.44	$4,904.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,964.29	$2,659.28
5251 Hardware Stores	$1,678.02	$33.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$151,397.91	$3,027.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,605.31	$72.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,562.48	$91.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,800.67	$76.01
Other	$323,397.66	$6,467.96
Total for MAJOR GROUP 54	$327,198.33	$6,543.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,056.23	$141.13
5541 Gasoline Service Station	$58,685.22	$1,173.70
Other	$131,055.74	$2,621.12

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$196,797.19	$3,935.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,098.94	$81.98
5651 Family Clothing Stores	$2,370.83	$47.42
Other	$1,986.50	$39.73
Total for MAJOR GROUP 56	$8,456.27	$169.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,204.29	$364.09
5722 Household Appliance Stores	$13,125.62	$262.52
5734 Computer and Computer Software Stores	$24,655.51	$493.11
Other	$2,485.78	$49.72
Total for MAJOR GROUP 57	$58,471.20	$1,169.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,378.99	$2,387.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,712.19	$2,654.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,393.50	$307.87
5941 Sporting Goods Stores and Bicycle Shops	$6,500.29	$130.00
5942 Book Stores	$131.95	$2.64
5943 Stationery Stores	$7,472.09	$149.44
5947 Gift, Novelty, and Souvenir Shops	$667.85	$13.36
5961 Catalog and Mail-Order Houses	$9,932.94	$198.66
5962 Automatic Merchandise Machine Operators	$399.40	$7.99
5963 Direct Selling Establishments	$22,168.94	$443.39
5999 Miscellaneous Retail Stores, NEC	$79,725.53	$1,594.51
Other	$19,190.76	$383.82
Total for MAJOR GROUP 59	$161,583.25	$3,231.68
Total for DIVISION G	$1,041,178.82	$20,823.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,264.50	$145.29
Total for MAJOR GROUP 60	$7,264.50	$145.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$51,172.06	$1,023.44
Total for MAJOR GROUP 61	$51,172.06	$1,023.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,461.75	$149.24
Total for MAJOR GROUP 65	$7,461.75	$149.24
Total for DIVISION H	$66,769.73	$1,335.40
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		
7231 Beauty Shops	$16,431.01	$328.62
7299 Miscellaneous Personal Services, NEC	$3,028.10	$60.56
Other	$10,382.14	$207.65
Total for MAJOR GROUP 72	$29,841.25	$596.83

Groton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,307.68	$26.15
7349 Building Cleaning and Maintenance Services, NEC	$6,685.16	$133.70
7359 Equipment Rental and Leasing, NEC	$17,406.09	$348.14
7371 Computer Programming Services	$357.25	$7.15
7372 Prepackaged Software	$8,104.84	$162.10
7374 Computer Processing and Data Preparation and Processing Services	$323.96	$6.48
7378 Computer Maintenance and Repair	$2,887.49	$57.75
7379 Computer Related Services, NEC	$378.50	$7.57
7389 Miscellaneous Business Services	$4,588.26	$91.76
Other	$995.02	$19.90
Total for MAJOR GROUP 73	$43,034.25	$860.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,910.92	$298.22
Total for MAJOR GROUP 75	$14,910.92	$298.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$344.50	$6.89
7699 Repair Shops and Related Services, NEC	$6,598.83	$131.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,273.50	$145.47
MAJOR GROUP: 78 Motion Pictures		
Other	$2,264.67	$45.30
Total for MAJOR GROUP 78	$2,264.67	$45.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,966.12	$1,019.32
Total for MAJOR GROUP 79	$50,966.12	$1,019.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$63,784.69	$1,275.70
Total for MAJOR GROUP 81	$63,784.69	$1,275.70
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,649.24	$172.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,696.34	$173.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$48,026.26	$960.52
8721 Accounting, Auditing, and Bookkeeping Services	$9,090.12	$181.81
8734 Testing Laboratories	$299.97	$6.00
8742 Management Consulting Services	$10,912.30	$218.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$68,973.65	$1,379.48
Total for DIVISION I	$296,433.39	$5,928.71

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

Returns Filed: July 2011

Groton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$94,847.53	$1,896.96
C	Construction	$11,682.62	$233.67
D	Manufacturing	$16,976.92	$339.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,785.96	$7,675.73
F	Wholesale Trade	$237,076.44	$4,842.97
G	Retail Trade	$1,041,178.82	$20,823.62
H	Finance, Insurance, And Real Estate	$66,769.73	$1,335.40
I	Services	$296,433.39	$5,928.71
	Other	$1,095.00	$21.90
	Total for Groton - General	$2,149,846.41	$43,098.51

Groton - 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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: 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		$119,338.99	$1,193.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$130,736.90	$1,307.37
	Total for DIVISION G	$164,650.94	$1,646.52
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			

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$27,440.85	$274.41

Groton - Gross Receipts Recap

G	Retail Trade	$164,650.94	$1,646.52
I	Services	$27,440.85	$274.41
	Other	$10,614.80	$106.15
	Total for Groton - Gross Receipts	$202,706.59	$2,027.08

Groton Recap

A	Agriculture, Forestry, And Fishing	$94,847.53	$1,896.96
C	Construction	$11,682.62	$233.67
D	Manufacturing	$16,976.92	$339.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,785.96	$7,675.73
F	Wholesale Trade	$237,076.44	$4,842.97
G	Retail Trade	$1,205,829.76	$22,470.14
H	Finance, Insurance, And Real Estate	$66,769.73	$1,335.40
I	Services	$323,874.24	$6,203.12
	Other	$11,709.80	$128.05
	Total for Groton	$2,352,553.00	$45,125.59

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,521.84	$410.44
Other	$496.35	$9.93
Total for MAJOR GROUP 07	$21,018.19	$420.37
Total for DIVISION A	$21,018.19	$420.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,038.56	$80.77
Total for MAJOR GROUP 15	$4,038.56	$80.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,164.75	$223.29
1731 Electrical Work	$786.59	$15.73
1751 Carpentry Work	$30,157.61	$603.15
1771 Concrete Work	$16,644.86	$420.09
1799 Special Trade Contractors, NEC	$4,881.25	$97.63
Other	$4,731.92	$94.64
Total for MAJOR GROUP 17	$68,366.98	$1,454.53
Total for DIVISION C	$72,804.21	$1,543.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$63,607.50	$1,272.15
Other	N/A	N/A
Total for MAJOR GROUP 24	$111,723.29	$2,234.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,787.31	$135.74
2731 Books: Publishing, or Publishing and Printing	$1,060.21	$21.20
2759 Commercial Printing, NEC	$3,085.36	$61.71
Other	$487.28	$9.75
Total for MAJOR GROUP 27	$11,420.16	$228.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,022.10	$420.44
Total for MAJOR GROUP 28	$21,022.10	$420.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$136,847.74	$2,736.95
Total for MAJOR GROUP 32	$136,847.74	$2,736.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$778.22	$15.56

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$778.22	$15.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$362.56	$7.25
Total for MAJOR GROUP 36	$362.56	$7.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$287,265.69	$5,745.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,885.56	$617.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,425.54	$628.52
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	$129,009.10	$2,580.17
4813 Telephone Communications, Except Radiotelephone	$11,134.66	$222.69
4841 Cable and Other Pay Television Services	$152,935.73	$3,058.72
4899 Communications Services, NEC	$1,670.00	$33.40
Total for MAJOR GROUP 48	$294,749.49	$5,894.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,901.52	$4,418.04
Total for MAJOR GROUP 49	$220,901.52	$4,418.04
Total for DIVISION E	$547,394.59	$10,947.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$39,774.93	$795.49
5032 Brick, Stone, and Related Construction Materials	$100,942.08	$2,018.84
5044 Office Equipment	$15,754.26	$315.07
5045 Computers and Computer Peripheral Equipment and Software	$4,745.50	$94.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,004.97	$20.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,257.25	$165.15
5065 Electronic Parts and Equipment, NEC	$3,438.39	$68.77
5074 Plumbing and Heating Equipment and Supplies	$21,070.64	$421.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,581.95	$71.64
5084 Industrial Machinery and Equipment	$1,515.25	$30.31
5087 Service Establishment Equipment and Supplies	$2,188.33	$43.77
Other	$29,817.63	$596.36
Total for MAJOR GROUP 50	$232,091.18	$4,641.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,259.59	$25.20
5141 Groceries, General Line	$2,493.64	$49.87
5142 Packaged Frozen Foods	$4,069.46	$81.39
Other	$15,975.89	$319.54
Total for MAJOR GROUP 51	$23,798.58	$476.00
Total for DIVISION F	$255,889.76	$5,117.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$568,672.58	$11,373.45
Other	$23,023.25	$460.47
Total for MAJOR GROUP 52	$591,695.83	$11,833.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,040.15	$120.80

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,278.48	$145.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,969.55	$2,379.39
5499 Miscellaneous Food Stores	$9,359.43	$187.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,788.43	$2,575.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,076.29	$41.53
Other	$102,505.73	$2,050.12
Total for MAJOR GROUP 55	$104,582.02	$2,091.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,684.86	$93.71
5651 Family Clothing Stores	($3,040.08)	($60.81)
5661 Shoe Stores	$237.86	$4.76
5699 Miscellaneous Apparel and Accessory Stores	$2,370.83	$47.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,299.47	$86.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$188,717.65	$3,774.36
5713 Floor Coverings Stores	$25,778.99	$515.59
5719 Miscellaneous Homefurnishings Stores	$5,188.38	$103.76
5722 Household Appliance Stores	$12,625.14	$252.50
5731 Radio, Television, and Consumer Electronics Stores	$1,576.64	$31.53
5734 Computer and Computer Software Stores	$5,570.52	$111.41
Other	$612.00	$12.24
Total for MAJOR GROUP 57	$240,069.32	$4,801.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,349.03	$2,746.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$175,302.84	$3,506.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,943.41	$258.87
5942 Book Stores	$219.25	$4.39
5943 Stationery Stores	$15,486.33	$309.73
5945 Hobby, Toy, and Game Stores	$838.89	$16.78
5961 Catalog and Mail-Order Houses	$95,163.36	$1,903.27
5962 Automatic Merchandise Machine Operators	$2,283.78	$45.68
5963 Direct Selling Establishments	$17,485.87	$349.73
5999 Miscellaneous Retail Stores, NEC	$47,991.03	$959.82
Other	$2,099.71	$42.00
Total for MAJOR GROUP 59	$194,511.63	$3,890.27
Total for DIVISION G	$1,446,528.02	$28,930.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$66,422.44	$1,328.45
Total for MAJOR GROUP 65	$66,422.44	$1,328.45

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$66,651.97	$1,333.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,160.06	$83.20
7218 Industrial Launderers	$9,448.44	$188.98
7221 Photographic Studios, Portrait	$590.90	$11.82
7231 Beauty Shops	$19,751.77	$395.03
Other	$3,265.26	$65.31
Total for MAJOR GROUP 72	$37,216.43	$744.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$949.45	$18.99
7349 Building Cleaning and Maintenance Services, NEC	$6,636.28	$132.73
7353 Heavy Construction Equipment Rental and Leasing	$1,104.31	$22.09
7359 Equipment Rental and Leasing, NEC	$48,090.90	$961.83
7363 Help Supply Services	$1,312.54	$26.26
7371 Computer Programming Services	$57,102.40	$1,142.05
7372 Prepackaged Software	$11,668.42	$233.37
7375 Information Retrieval Services	$840.55	$16.81
7379 Computer Related Services, NEC	$661.13	$13.23
7389 Miscellaneous Business Services	$19,250.89	$385.01
Other	$10,600.02	$212.00
Total for MAJOR GROUP 73	$158,216.89	$3,164.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,722.27	$454.44
Total for MAJOR GROUP 75	$22,722.27	$454.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$722.40	$14.45
7699 Repair Shops and Related Services, NEC	$7,697.57	$153.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,491.97	$169.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,741.85	$214.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,169.65	$223.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,437.03	$28.74
Other	$7,681.97	$153.64
Total for MAJOR GROUP 79	$9,119.00	$182.38
MAJOR GROUP: 80 Health Services		
Other	$19,721.55	$394.43
Total for MAJOR GROUP 80	$19,721.55	$394.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,445.22	$648.91
Total for MAJOR GROUP 81	$32,445.22	$648.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,747.47	$74.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,766.48	$75.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,057.91	$41.15
8713 Surveying Services	$1,504.00	$30.08
8721 Accounting, Auditing, and Bookkeeping Services	$11,287.82	$225.76
8742 Management Consulting Services	$2,007.00	$40.14
8748 Business Consulting Services, NEC	$3,238.20	$64.77
Other	$4,315.00	$86.30

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$24,409.93	$488.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$331,176.73	$6,623.59
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$21,018.19	$420.37
C	Construction	$72,804.21	$1,543.27
D	Manufacturing	$287,265.69	$5,745.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547,394.59	$10,947.90
F	Wholesale Trade	$255,889.76	$5,117.82
G	Retail Trade	$1,446,528.02	$28,930.63
H	Finance, Insurance, And Real Estate	$66,651.97	$1,333.04
I	Services	$331,176.73	$6,623.59
	Other	$557.43	$11.15
	Total for Harrisburg - General	$3,029,286.59	$60,673.08

Harrisburg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,429.55	$1,364.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$174,383.36	$1,743.84
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$237,478.18	$2,374.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Harrisburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$6,207.73	$62.08
		Total for MAJOR GROUP 76	$6,207.73	$62.08
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$13,832.31	$138.33

Harrisburg - Gross Receipts Recap

G	Retail Trade	$237,478.18	$2,374.79
I	Services	$13,832.31	$138.33
	Total for Harrisburg - Gross Receipts	$251,310.49	$2,513.12

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$21,018.19	$420.37
C	Construction	$72,804.21	$1,543.27
D	Manufacturing	$287,265.69	$5,745.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547,394.59	$10,947.90
F	Wholesale Trade	$255,889.76	$5,117.82
G	Retail Trade	$1,684,006.20	$31,305.42
H	Finance, Insurance, And Real Estate	$66,651.97	$1,333.04
I	Services	$345,009.04	$6,761.92
	Other	$557.43	$11.15
	Total for Harrisburg	$3,280,597.08	$63,186.20

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,871.00	$37.42
Total for MAJOR GROUP 07	$1,871.00	$37.42
Total for DIVISION A	$1,871.00	$37.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,050.65	$21.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,490.36	$549.81
Total for MAJOR GROUP 20	$27,490.36	$549.81
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	$109.85	$2.20
2752 Commercial Printing, Lithographic	$679.93	$13.59
Other	$2,133.23	$42.67
Total for MAJOR GROUP 27	$2,923.01	$58.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$31,170.44	$623.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,731.62	$134.63
4841 Cable and Other Pay Television Services	$3,307.50	$66.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,052.09	$241.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,761.74	$615.24
Total for MAJOR GROUP 49	$30,761.74	$615.24
Total for DIVISION E	$52,136.70	$1,042.74

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,112.78	$22.25
Total for MAJOR GROUP 50	$1,112.78	$22.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,543.46	$250.88
Total for MAJOR GROUP 51	$12,543.46	$250.88
Total for DIVISION F	$13,656.24	$273.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,684.69	$733.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,882.99	$737.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$240.00	$4.80
Other	$628.77	$12.58
Total for MAJOR GROUP 56	$868.77	$17.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,499.66	$29.99
Total for MAJOR GROUP 57	$1,499.66	$29.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,367.11	$47.34
5963 Direct Selling Establishments	$2,526.30	$50.52
5999 Miscellaneous Retail Stores, NEC	$1,161.95	$23.25
Other	$2,920.31	$58.40
Total for MAJOR GROUP 59	$8,975.67	$179.51
Total for DIVISION G	($278,753.32)	($5,575.07)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$94.47	$1.89
Other	$6,193.45	$123.86
Total for MAJOR GROUP 72	$6,287.92	$125.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$461.40	$9.23
7359 Equipment Rental and Leasing, NEC	$11,737.15	$234.74
7372 Prepackaged Software	$835.50	$16.71
Other	$1,832.01	$36.64
Total for MAJOR GROUP 73	$14,866.06	$297.32
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

Harrold - 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			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			$14,988.25	$299.77
		Total for MAJOR GROUP 87	$14,988.25	$299.77
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$41,713.11	$834.25

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$1,871.00	$37.42
C	Construction	$1,050.65	$21.02
D	Manufacturing	$31,170.44	$623.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,136.70	$1,042.74
F	Wholesale Trade	$13,656.24	$273.13
G	Retail Trade	($278,753.32)	($5,575.07)
I	Services	$41,713.11	$834.25
	Total for Harrold - General	$-137,155.18	$-2,743.10

Harrold Recap

A	Agriculture, Forestry, And Fishing	$1,871.00	$37.42
C	Construction	$1,050.65	$21.02
D	Manufacturing	$31,170.44	$623.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,136.70	$1,042.74
F	Wholesale Trade	$13,656.24	$273.13
G	Retail Trade	($278,753.32)	($5,575.07)
I	Services	$41,713.11	$834.25
	Total for Harrold	$-137,155.18	$-2,743.10

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.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,221.85	$244.45
0783 Ornamental Shrub and Tree Services	$1,210.36	$24.21
Other	$2,698.35	$53.97
Total for MAJOR GROUP 07	$16,130.56	$322.63
Total for DIVISION A	$16,195.56	$323.93
DIVISION: C Construction		
MAJOR GROUP: 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	$1,338.11	$26.76
1731 Electrical Work	$4,503.30	$90.07
1799 Special Trade Contractors, NEC	$2,356.12	$47.12
Other	$2,766.18	$55.32
Total for MAJOR GROUP 17	$10,963.71	$219.27
Total for DIVISION C	$18,982.41	$379.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,846.60	$96.93
Total for MAJOR GROUP 20	$4,846.60	$96.93
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	$7,426.65	$148.53
2721 Periodicals: Publishing, or Publishing and Printing	$671.63	$13.43
2731 Books: Publishing, or Publishing and Printing	$1,676.49	$33.53
2741 Miscellaneous Publishing	$154.67	$3.09
2752 Commercial Printing, Lithographic	$527.48	$10.55
2759 Commercial Printing, NEC	$1,339.65	$26.79
Other	$1,451.94	$29.03
Total for MAJOR GROUP 27	$13,248.51	$264.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,256.67	$105.14
Total for MAJOR GROUP 28	$5,256.67	$105.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$148,833.99	$2,976.68
Total for MAJOR GROUP 34	$148,833.99	$2,976.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$197,281.72	$3,945.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,020.00	$200.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,166.99	$203.34
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	$124,835.68	$2,496.72
4813 Telephone Communications, Except Radiotelephone	$93,864.09	$1,877.28
4841 Cable and Other Pay Television Services	$16,625.11	$332.50
4899 Communications Services, NEC	$849.79	$17.00
Total for MAJOR GROUP 48	$236,174.67	$4,723.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,075.09	$2,721.50
Total for MAJOR GROUP 49	$136,075.09	$2,721.50
Total for DIVISION E	$382,605.75	$7,652.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,281.51	$85.64
5045 Computers and Computer Peripheral Equipment and Software	$2,814.33	$56.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,874.83	$37.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,581.37	$511.63
5065 Electronic Parts and Equipment, NEC	$3,422.24	$68.45
5074 Plumbing and Heating Equipment and Supplies	$11,283.98	$225.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$214.29	$4.29
5083 Farm and Garden Machinery and Equipment	$3,414.10	$68.29
5084 Industrial Machinery and Equipment	$1,968.50	$39.37
5085 Industrial Supplies	$5,112.53	$102.25
5087 Service Establishment Equipment and Supplies	$3,238.10	$64.76
Other	$43,581.87	$871.64
Total for MAJOR GROUP 50	$106,787.65	$2,135.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,769.95	$95.40
5142 Packaged Frozen Foods	$811.52	$16.23
5191 Farm Supplies	$2,346.48	$46.92
Other	$45,848.10	$916.96
Total for MAJOR GROUP 51	$53,776.05	$1,075.51
Total for DIVISION F	$160,563.70	$3,211.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,282.64	$5,085.65
5251 Hardware Stores	$1,400.84	$28.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,787.61	$215.76
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$266,573.70	$5,331.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,132.12	$122.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$99,930.12	$1,998.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$577,987.56	$11,559.77
5499 Miscellaneous Food Stores	$45,723.68	$914.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$623,762.49	$12,475.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,784.62	$455.69
Other	$8,914.05	$178.29
Total for MAJOR GROUP 55	$31,698.67	$633.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,985.86	$79.72
5651 Family Clothing Stores	$2,224.26	$44.49
Other	$1,632.50	$32.65
Total for MAJOR GROUP 56	$7,842.62	$156.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,622.04	$292.44
5713 Floor Coverings Stores	$70,305.33	$1,406.10
5719 Miscellaneous Homefurnishings Stores	$9,050.80	$181.01
5722 Household Appliance Stores	$17,377.20	$347.55
5734 Computer and Computer Software Stores	$23,859.78	$477.20
5735 Record and Prerecorded Tape Stores	$2,035.95	$40.72
Other	$4,067.28	$81.35
Total for MAJOR GROUP 57	$141,318.38	$2,826.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,722.44	$1,374.45
5813 Drinking Places	$124,369.10	$2,487.38
Total for MAJOR GROUP 58	$193,091.54	$3,861.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$37,568.44	$751.37
5942 Book Stores	$132.00	$2.64
5943 Stationery Stores	$2,538.97	$50.79
5945 Hobby, Toy, and Game Stores	$287.47	$5.75
5947 Gift, Novelty, and Souvenir Shops	$3,069.77	$61.40
5961 Catalog and Mail-Order Houses	$12,560.38	$251.19
5963 Direct Selling Establishments	$17,122.54	$342.45
5999 Miscellaneous Retail Stores, NEC	$42,028.13	$840.57
Other	$12,037.78	$240.76
Total for MAJOR GROUP 59	$127,345.48	$2,546.92
Total for DIVISION G	$1,491,563.00	$29,831.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,005.79	$20.12
Total for MAJOR GROUP 60	$1,005.79	$20.12
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	$930.79	$18.62

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$930.79	$18.62
MAJOR GROUP: 64 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	$76,882.79	$1,537.66
Total for MAJOR GROUP 65	$76,882.79	$1,537.66
Total for DIVISION H	$79,592.37	$1,591.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,019.07	$40.39
7218 Industrial Launderers	$2,214.56	$44.29
7221 Photographic Studios, Portrait	$727.80	$14.56
7231 Beauty Shops	$17,100.76	$342.01
7299 Miscellaneous Personal Services, NEC	$3,470.18	$69.40
Other	N/A	N/A
Total for MAJOR GROUP 72	$32,347.37	$646.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$222.79	$4.46
7342 Disinfecting and Pest Control Services	$252.80	$5.06
7349 Building Cleaning and Maintenance Services, NEC	$5,470.97	$109.42
7359 Equipment Rental and Leasing, NEC	$5,555.54	$111.11
7372 Prepackaged Software	$4,771.33	$95.43
7374 Computer Processing and Data Preparation and Processing Services	$1,387.57	$27.75
7379 Computer Related Services, NEC	$1,294.72	$25.89
7382 Security Systems Services	$1,870.55	$37.41
7389 Miscellaneous Business Services	$13,929.03	$280.11
Other	$6,601.39	$132.05
Total for MAJOR GROUP 73	$41,356.69	$828.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,187.98	$63.76
7538 General Automotive Repair Shops	$17,793.00	$355.86
Other	$95,245.06	$1,904.90
Total for MAJOR GROUP 75	$116,226.04	$2,324.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,331.60	$1,106.64
Other	$761.49	$15.23
Total for MAJOR GROUP 76	$56,093.09	$1,121.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,783.81	$115.68
Total for MAJOR GROUP 78	$5,783.81	$115.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$91,817.04	$1,836.33
Total for MAJOR GROUP 79	$91,817.04	$1,836.33
MAJOR GROUP: 80 Health Services		
Other	$4,138.86	$82.77
Total for MAJOR GROUP 80	$4,138.86	$82.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,754.40	$355.08
Total for MAJOR GROUP 81	$17,754.40	$355.08
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Hartford - 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	$17,964.11	$359.29
8748 Business Consulting Services, NEC	$3,120.55	$62.42
Other	$37,725.47	$754.52
Total for MAJOR GROUP 87	$58,810.13	$1,176.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$487,405.85	$9,749.68

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$16,195.56	$323.93
C	Construction	$18,982.41	$379.64
D	Manufacturing	$197,281.72	$3,945.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,605.75	$7,652.12
F	Wholesale Trade	$160,563.70	$3,211.30
G	Retail Trade	$1,491,563.00	$29,831.32
H	Finance, Insurance, And Real Estate	$79,592.37	$1,591.86
I	Services	$487,405.85	$9,749.68
	Total for Hartford - General	$2,834,190.36	$56,685.48

Hartford - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
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	$93,679.87	$936.79
Total for MAJOR GROUP 54	$93,679.87	$936.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,174.43	$681.75
5813 Drinking Places	$122,593.85	$1,225.94
Total for MAJOR GROUP 58	$190,768.28	$1,907.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,945.00	$39.45
Total for MAJOR GROUP 59	$3,945.00	$39.45
Total for DIVISION G	$289,456.03	$2,894.56
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$3,055.29	$30.56
		Total for MAJOR GROUP 73	$3,055.29	$30.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$69,580.67	$695.81
		Total for MAJOR GROUP 79	$69,580.67	$695.81
		Total for DIVISION I	$75,130.96	$751.32

Hartford - Gross Receipts Recap

G	Retail Trade	$289,456.03	$2,894.56
I	Services	$75,130.96	$751.32
	Other	$2,882.51	$28.83
	Total for Hartford - Gross Receipts	$367,469.50	$3,674.71

Hartford Recap

A	Agriculture, Forestry, And Fishing	$16,195.56	$323.93
C	Construction	$18,982.41	$379.64
D	Manufacturing	$197,281.72	$3,945.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,605.75	$7,652.12
F	Wholesale Trade	$160,563.70	$3,211.30
G	Retail Trade	$1,781,019.03	$32,725.88
H	Finance, Insurance, And Real Estate	$79,592.37	$1,591.86
I	Services	$562,536.81	$10,501.00
	Other	$2,882.51	$28.83
	Total for Hartford	$3,201,659.86	$60,360.19

ITEMS OF NOTE:

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Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,674.00	$73.48
Total for MAJOR GROUP 07	$3,674.00	$73.48
Total for DIVISION A	$3,674.00	$73.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$50,614.07	$1,012.28
Total for MAJOR GROUP 17	$50,614.07	$1,012.28
Total for DIVISION C	$50,614.07	$1,012.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$533.20	$10.67
2731 Books: Publishing, or Publishing and Printing	$372.56	$7.45
Other	$842.96	$16.86
Total for MAJOR GROUP 27	$1,748.72	$34.98
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
Total for DIVISION D	$2,239.58	$44.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,680.82	$113.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,857.65	$177.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,570.77	$91.41
4813 Telephone Communications, Except Radiotelephone	$12,621.75	$252.43
4841 Cable and Other Pay Television Services	$3,918.17	$78.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,134.79	$422.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,233.54	$444.67
Total for MAJOR GROUP 49	$22,233.54	$444.67
Total for DIVISION E	$52,225.98	$1,044.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,667.07	$253.35
5085 Industrial Supplies	$1,017.08	$20.34
Other	$1,323.05	$26.45
Total for MAJOR GROUP 50	$15,007.20	$300.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$366.88	$7.34
Total for MAJOR GROUP 51	$366.88	$7.34
Total for DIVISION F	$15,374.08	$307.48

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,469.73	$109.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,805.69	$116.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,547.90	$50.96
Total for MAJOR GROUP 53	$2,547.90	$50.96
MAJOR GROUP: 54 Food Stores		
Other	$37,571.73	$751.43
Total for MAJOR GROUP 54	$37,571.73	$751.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,210.60	$544.21
Total for MAJOR GROUP 55	$27,210.60	$544.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$528.76	$10.58
Other	$625.00	$12.50
Total for MAJOR GROUP 56	$1,153.76	$23.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,629.23	$72.59
Other	$6,156.38	$123.13
Total for MAJOR GROUP 57	$9,785.61	$195.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,119.00	$482.37
Total for MAJOR GROUP 58	$24,119.00	$482.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,165.35	$23.31
5961 Catalog and Mail-Order Houses	$2,734.67	$54.70
5963 Direct Selling Establishments	$1,802.40	$36.05
5999 Miscellaneous Retail Stores, NEC	$899.32	$18.00
Other	$18,030.74	$360.61
Total for MAJOR GROUP 59	$24,632.48	$492.67
Total for DIVISION G	$132,826.77	$2,656.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,094.45	$221.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,696.92	$193.94
Total for MAJOR GROUP 72	$9,696.92	$193.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$320.23	$6.40
7372 Prepackaged Software	$274.50	$5.49
7389 Miscellaneous Business Services	$726.21	$14.53
Other	$694.82	$13.89
Total for MAJOR GROUP 73	$2,015.76	$40.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,968.92	$59.38

Hayti - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$2,968.92	$59.38
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$13,462.87	$269.27
Other		N/A	N/A
	Total for MAJOR GROUP 76	$13,505.87	$270.13
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$365.34	$7.31
	Total for MAJOR GROUP 87	$365.34	$7.31
	Total for DIVISION I	$39,396.81	$787.95

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$3,674.00	$73.48
C	Construction	$50,614.07	$1,012.28
D	Manufacturing	$2,239.58	$44.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,225.98	$1,044.51
F	Wholesale Trade	$15,374.08	$307.48
G	Retail Trade	$132,826.77	$2,656.56
H	Finance, Insurance, And Real Estate	$11,094.45	$221.89
I	Services	$39,396.81	$787.95
	Total for Hayti - General	$307,445.74	$6,148.95

Hayti Recap

A	Agriculture, Forestry, And Fishing	$3,674.00	$73.48
C	Construction	$50,614.07	$1,012.28
D	Manufacturing	$2,239.58	$44.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,225.98	$1,044.51
F	Wholesale Trade	$15,374.08	$307.48
G	Retail Trade	$132,826.77	$2,656.56
H	Finance, Insurance, And Real Estate	$11,094.45	$221.89
I	Services	$39,396.81	$787.95
	Total for Hayti	$307,445.74	$6,148.95

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$709.07	$7.09
Total for MAJOR GROUP 27	$709.07	$7.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$880.62	$8.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,330.10	$13.30
4813 Telephone Communications, Except Radiotelephone	$3,093.64	$30.93
Other	$464.93	$4.65
Total for MAJOR GROUP 48	$4,888.67	$48.88
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	$14,204.48	$142.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,219.73	$22.20
Total for MAJOR GROUP 50	$2,219.73	$22.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,164.14	$91.64
Total for MAJOR GROUP 51	$9,164.14	$91.64
Total for DIVISION F	$11,383.87	$113.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,318.92	$53.19
Total for MAJOR GROUP 52	$5,318.92	$53.19
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$198.96	$1.99
5651 Family Clothing Stores	$462.20	$4.62
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$799.16	$7.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,854.55	$78.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,995.55	$79.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,492.24	$24.92
5963 Direct Selling Establishments	$2,081.26	$20.81
5999 Miscellaneous Retail Stores, NEC	$625.56	$6.26
Other	$409.25	$4.09
Total for MAJOR GROUP 59	$5,608.31	$56.08
Total for DIVISION G	$36,647.92	$366.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$7,495.00	$74.95
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,625.55	$26.26
Other	$472.67	$4.72
Total for MAJOR GROUP 73	$3,098.22	$30.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$105.40	$1.05
Total for MAJOR GROUP 76	$105.40	$1.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,910.25	$39.10

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

Returns Filed: July 2011

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$880.62	$8.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,204.48	$142.04
F	Wholesale Trade	$11,383.87	$113.84
G	Retail Trade	$36,647.92	$366.48
H	Finance, Insurance, And Real Estate	$7,495.00	$74.95
I	Services	$3,910.25	$39.10
	Total for Hazel - General	$74,522.14	$745.22

Hazel Recap

D	Manufacturing	$880.62	$8.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,204.48	$142.04
F	Wholesale Trade	$11,383.87	$113.84
G	Retail Trade	$36,647.92	$366.48
H	Finance, Insurance, And Real Estate	$7,495.00	$74.95
I	Services	$3,910.25	$39.10
	Total for Hazel	$74,522.14	$745.22

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$433.50	$4.34
Total for MAJOR GROUP 07	$433.50	$4.34
Total for DIVISION A	$433.50	$4.34
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,745.92	$167.47
Total for MAJOR GROUP 17	$16,745.92	$167.47
Total for DIVISION C	$16,745.92	$167.47
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,323.32	$13.24
Other	$553.44	$5.53
Total for MAJOR GROUP 27	$1,876.76	$18.77
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	$2,456.56	$24.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,801.16	$28.01
4813 Telephone Communications, Except Radiotelephone	$23,109.23	$231.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,802.39	$268.01
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	$47,149.97	$471.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,083.97	$10.84
5084 Industrial Machinery and Equipment	$604.46	$6.04
5087 Service Establishment Equipment and Supplies	$567.00	$5.67
Other	$1,418.93	$14.19
Total for MAJOR GROUP 50	$3,674.36	$36.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,580.40	$75.80
Other	$1,196.04	$11.96
Total for MAJOR GROUP 51	$8,776.44	$87.76
Total for DIVISION F	$12,450.80	$124.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$9,011.48	$90.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,113.48	$91.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$185.35	$1.86
Total for MAJOR GROUP 53	$185.35	$1.86
MAJOR GROUP: 54 Food Stores		
Other	$41,019.50	$410.19
Total for MAJOR GROUP 54	$41,019.50	$410.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$95,357.97	$953.57
Total for MAJOR GROUP 55	$95,357.97	$953.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$312.00	$3.12
Other	$248.00	$2.48
Total for MAJOR GROUP 56	$560.00	$5.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$211.57	$2.12
5734 Computer and Computer Software Stores	$385.00	$3.85
Other	$3,323.81	$33.24
Total for MAJOR GROUP 57	$3,920.38	$39.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,248.91	$42.49
5963 Direct Selling Establishments	$3,170.58	$31.71
5999 Miscellaneous Retail Stores, NEC	$27,617.87	$276.18
Other	$3,519.29	$35.18
Total for MAJOR GROUP 59	$38,556.65	$385.56
Total for DIVISION G	$237,688.40	$2,376.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,429.82	$34.29
Total for MAJOR GROUP 72	$3,429.82	$34.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,746.41	$17.46
7372 Prepackaged Software	$92.15	$0.92
7389 Miscellaneous Business Services	$76.79	$0.77
Other	$5,208.71	$52.09
Total for MAJOR GROUP 73	$7,124.06	$71.24
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Hecla - General *continued...*

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

		Taxable	Tax Due
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		$2,549.49	$25.49
	Total for MAJOR GROUP 87	$2,549.49	$25.49
	Total for DIVISION I	$15,503.10	$155.02

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$433.50	$4.34
C	Construction	$16,745.92	$167.47
D	Manufacturing	$2,456.56	$24.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,149.97	$471.49
F	Wholesale Trade	$12,450.80	$124.50
G	Retail Trade	$237,688.40	$2,376.87
I	Services	$15,503.10	$155.02
	Other	$1,975.80	$19.76
	Total for Hecla - General	$334,404.05	$3,344.02

Hecla Recap

A	Agriculture, Forestry, And Fishing	$433.50	$4.34
C	Construction	$16,745.92	$167.47
D	Manufacturing	$2,456.56	$24.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,149.97	$471.49
F	Wholesale Trade	$12,450.80	$124.50
G	Retail Trade	$237,688.40	$2,376.87
I	Services	$15,503.10	$155.02
	Other	$1,975.80	$19.76
	Total for Hecla	$334,404.05	$3,344.02

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.

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: 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	$136,239.55	$1,362.39
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	$514.74	$5.15
Total for MAJOR GROUP 27	$514.74	$5.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,444.34	$35.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,875.10	$78.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,250.10	$82.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,931.97	$99.32
4813 Telephone Communications, Except Radiotelephone	$14,549.64	$145.50
Other	$1,628.98	$16.29
Total for MAJOR GROUP 48	$26,110.59	$261.11
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	$47,069.08	$470.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,715.86	$47.17
Total for MAJOR GROUP 50	$4,715.86	$47.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,188.31	$11.89
Other	$679.37	$6.79
Total for MAJOR GROUP 51	$1,867.68	$18.68
Total for DIVISION F	$6,583.54	$65.85
DIVISION: G Retail Trade		

Henry - 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	$6,873.56	$68.73
Total for MAJOR GROUP 52	$6,873.56	$68.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,473.09	$44.72
Total for MAJOR GROUP 55	$4,473.09	$44.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$721.99	$7.22
Total for MAJOR GROUP 56	$721.99	$7.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$342.15	$3.42
Other	$5,801.28	$58.01
Total for MAJOR GROUP 57	$6,143.43	$61.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,510.59	$595.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,893.14	$1,048.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,863.51	$28.64
5963 Direct Selling Establishments	$2,120.58	$21.21
5999 Miscellaneous Retail Stores, NEC	$1,460.80	$14.61
Other	$266.04	$2.66
Total for MAJOR GROUP 59	$6,710.93	$67.12
Total for DIVISION G	$132,508.13	$1,325.07
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	$801.38	$8.01
Total for MAJOR GROUP 72	$801.38	$8.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,477.37	$24.77
7372 Prepackaged Software	$1,216.40	$12.16
7389 Miscellaneous Business Services	$1,823.36	$18.23
Other	$578.63	$5.78
Total for MAJOR GROUP 73	$6,095.76	$60.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Henry - 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: 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	$11,052.26	$110.51

Henry - General Recap

C	Construction	$136,239.55	$1,362.39
D	Manufacturing	$3,444.34	$35.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,069.08	$470.69
F	Wholesale Trade	$6,583.54	$65.85
G	Retail Trade	$132,508.13	$1,325.07
I	Services	$11,052.26	$110.51
	Other	$1,671.97	$16.72
	Total for Henry - General	$338,568.87	$3,387.10

Henry Recap

C	Construction	$136,239.55	$1,362.39
D	Manufacturing	$3,444.34	$35.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,069.08	$470.69
F	Wholesale Trade	$6,583.54	$65.85
G	Retail Trade	$132,508.13	$1,325.07
I	Services	$11,052.26	$110.51
	Other	$1,671.97	$16.72
	Total for Henry	$338,568.87	$3,387.10

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,054.75	$161.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,112.00	$202.25
Total for DIVISION A	$10,112.00	$202.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2711 Newspapers: Publishing, or Publishing and Printing	$4,046.60	$80.93
2731 Books: Publishing, or Publishing and Printing	$585.41	$11.71
Other	$446.90	$8.94
Total for MAJOR GROUP 27	$5,078.91	$101.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$6,392.73	$127.85
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,452.34	$789.04
4813 Telephone Communications, Except Radiotelephone	$11,937.38	$238.74
4899 Communications Services, NEC	$878.73	$17.57

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,417.45	$1,268.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,443.52	$648.87
Total for MAJOR GROUP 49	$32,443.52	$648.87
Total for DIVISION E	$98,174.46	$1,963.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5065 Electronic Parts and Equipment, NEC	$48,318.52	$966.37
5087 Service Establishment Equipment and Supplies	$259.33	$5.19
Other	$5,255.22	$105.12
Total for MAJOR GROUP 50	$53,833.07	$1,076.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,815.14	$36.31
Other	$2,014.77	$40.29
Total for MAJOR GROUP 51	$3,829.91	$76.60
Total for DIVISION F	$57,662.98	$1,153.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,289.71	$325.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,759.27	$335.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,188.22	$63.77
Total for MAJOR GROUP 53	$3,188.22	$63.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,361.70	$27.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,747.80	$554.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$150,039.05	$3,000.78
Total for MAJOR GROUP 55	$150,039.05	$3,000.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,008.77	$20.17
5651 Family Clothing Stores	$1,087.60	$21.75
Other	$424.13	$8.48
Total for MAJOR GROUP 56	$2,520.50	$50.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,615.01	$132.30
Total for MAJOR GROUP 57	$6,615.01	$132.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,514.51	$1,950.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,100.26	$2,002.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,801.45	$76.04
5963 Direct Selling Establishments	$10,798.03	$215.96
5999 Miscellaneous Retail Stores, NEC	$1,638.14	$32.76
Other	$1,053.96	$21.08
Total for MAJOR GROUP 59	$17,291.58	$345.84
Total for DIVISION G	$324,261.69	$6,485.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,304.56	$46.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,663.15	$93.26
Total for MAJOR GROUP 72	$4,663.15	$93.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$892.58	$17.85
7359 Equipment Rental and Leasing, NEC	$748.28	$14.97
7372 Prepackaged Software	$1,779.83	$35.60
7389 Miscellaneous Business Services	$3,571.91	$71.43
Other	$1,961.21	$39.22
Total for MAJOR GROUP 73	$8,953.81	$179.07
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	$1,871.67	$37.43
Total for MAJOR GROUP 78	$1,871.67	$37.43
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	$1,370.21	$27.40
Other	$987.67	$19.75
Total for MAJOR GROUP 87	$2,357.88	$47.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,555.06	$791.08

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

Returns Filed: July 2011

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,112.00	$202.25
D	Manufacturing	$6,392.73	$127.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,174.46	$1,963.47
F	Wholesale Trade	$57,662.98	$1,153.28
G	Retail Trade	$324,261.69	$6,485.24
H	Finance, Insurance, And Real Estate	$2,304.56	$46.09
I	Services	$39,555.06	$791.08
	Other	$1,471.38	$29.43
	Total for Hermosa - General	$539,934.86	$10,798.69

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$10,112.00	$202.25
D	Manufacturing	$6,392.73	$127.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,174.46	$1,963.47
F	Wholesale Trade	$57,662.98	$1,153.28
G	Retail Trade	$324,261.69	$6,485.24
H	Finance, Insurance, And Real Estate	$2,304.56	$46.09
I	Services	$39,555.06	$791.08
	Other	$1,471.38	$29.43
	Total for Hermosa	$539,934.86	$10,798.69

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Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$10,036.92	$200.74
Total for MAJOR GROUP 17	$10,036.92	$200.74
Total for DIVISION C	$11,471.92	$229.44
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,831.14	$96.62
Other	$2,067.27	$41.35
Total for MAJOR GROUP 27	$6,898.41	$137.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,169.09	$303.39
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	$18,619.26	$372.39
4813 Telephone Communications, Except Radiotelephone	$42,251.57	$845.03
4841 Cable and Other Pay Television Services	$3,160.97	$63.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,060.69	$1,281.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,708.98	$1,854.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,550.09	$91.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,819.60	$476.39
5084 Industrial Machinery and Equipment	$4,080.57	$81.61
Other	$11,157.96	$223.15
Total for MAJOR GROUP 50	$43,608.22	$872.15

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,313.85	$86.28
5145 Confectionery	$243.99	$4.89
5191 Farm Supplies	$53,174.97	$1,063.50
Other	$530.32	$10.60
Total for MAJOR GROUP 51	$58,263.13	$1,165.27
Total for DIVISION F	$101,871.35	$2,037.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$607.60	$12.16
Other	$9,176.24	$183.53
Total for MAJOR GROUP 52	$9,783.84	$195.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$993.38	$19.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$134,977.66	$2,699.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$996.06	$19.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,775.99	$1,455.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,767.85	$35.36
Other	$80,572.01	$1,611.44
Total for MAJOR GROUP 55	$82,339.86	$1,646.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$527.86	$10.55
5651 Family Clothing Stores	$1,258.65	$25.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,868.51	$37.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,894.07	$257.88
Total for MAJOR GROUP 57	$12,894.07	$257.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,706.73	$594.13
Total for MAJOR GROUP 58	$29,706.73	$594.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,568.58	$691.37
5943 Stationery Stores	$952.38	$19.05
5961 Catalog and Mail-Order Houses	$5,154.56	$103.10
5963 Direct Selling Establishments	$5,712.18	$114.25
5999 Miscellaneous Retail Stores, NEC	$56,827.11	$1,136.54
Other	$9,625.94	$192.51
Total for MAJOR GROUP 59	$112,840.75	$2,256.82
Total for DIVISION G	$457,187.41	$9,143.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$18,032.75	$360.66
Total for MAJOR GROUP 60	$18,032.75	$360.66
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	$23,345.06	$466.90

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,401.26	$28.03
Other	$7,312.02	$146.25
Total for MAJOR GROUP 72	$8,713.28	$174.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,054.45	$61.10
7372 Prepackaged Software	$1,625.33	$32.51
7379 Computer Related Services, NEC	$152.87	$3.06
Other	$18,167.57	$363.34
Total for MAJOR GROUP 73	$23,000.22	$460.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,464.29	$409.29
Total for MAJOR GROUP 75	$20,464.29	$409.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,585.08	$91.70
Total for MAJOR GROUP 76	$4,585.08	$91.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$410.67	$8.21
Other	$68,848.16	$1,376.97
Total for MAJOR GROUP 87	$69,258.83	$1,385.18
Total for DIVISION I	$140,017.80	$2,800.38
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$11,471.92	$229.44
D	Manufacturing	$15,169.09	$303.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,708.98	$1,854.18
F	Wholesale Trade	$101,871.35	$2,037.42
G	Retail Trade	$457,187.41	$9,143.75
H	Finance, Insurance, And Real Estate	$23,345.06	$466.90
I	Services	$140,017.80	$2,800.38
	Other	$16,806.78	$336.14
	Total for Herreid - General	$858,578.39	$17,171.60

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

Returns Filed: July 2011

Herreid Recap

		Taxable	Tax Due
C	Construction	$11,471.92	$229.44
D	Manufacturing	$15,169.09	$303.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,708.98	$1,854.18
F	Wholesale Trade	$101,871.35	$2,037.42
G	Retail Trade	$457,187.41	$9,143.75
H	Finance, Insurance, And Real Estate	$23,345.06	$466.90
I	Services	$140,017.80	$2,800.38
	Other	$16,806.78	$336.14
	Total for Herreid	$858,578.39	$17,171.60

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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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$48,660.04	$973.21
Total for MAJOR GROUP 07	$48,660.04	$973.21
Total for DIVISION A	$48,829.18	$976.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,933.26	$558.67
Total for MAJOR GROUP 17	$27,933.26	$558.67
Total for DIVISION C	$41,579.64	$831.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,439.97	$48.80
Total for MAJOR GROUP 20	$2,439.97	$48.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,198.38	$163.97
2721 Periodicals: Publishing, or Publishing and Printing	$342.62	$6.85
2731 Books: Publishing, or Publishing and Printing	$102.51	$2.05
2741 Miscellaneous Publishing	($290.00)	($5.80)
2752 Commercial Printing, Lithographic	$3,962.63	$79.25
2759 Commercial Printing, NEC	$103.31	$2.06
Other	$489.88	$9.80
Total for MAJOR GROUP 27	$12,909.33	$258.18
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: 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	$519.59	$10.40
Total for MAJOR GROUP 39	$519.59	$10.40
Total for DIVISION D	$63,178.71	$1,263.57
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	$55,506.67	$1,110.14
4813 Telephone Communications, Except Radiotelephone	$488,879.90	$9,777.60

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$19,399.00	$387.98
4899 Communications Services, NEC	$765.21	$15.30
Total for MAJOR GROUP 48	$564,550.78	$11,291.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,489.63	$1,189.79
Total for MAJOR GROUP 49	$59,489.63	$1,189.79
Total for DIVISION E	$624,094.41	$12,481.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,545.75	$90.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,024.63	$1,120.49
5074 Plumbing and Heating Equipment and Supplies	$219,526.50	$4,390.53
5087 Service Establishment Equipment and Supplies	$1,124.58	$22.49
Other	$23,485.39	$567.37
Total for MAJOR GROUP 50	$304,706.85	$6,191.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,328.90	$86.57
Other	$81,929.91	$1,638.59
Total for MAJOR GROUP 51	$86,258.81	$1,725.16
Total for DIVISION F	$390,965.66	$7,916.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,985.15	$2,859.71
Other	$1,848.23	$36.97
Total for MAJOR GROUP 52	$144,833.38	$2,896.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,807.42	$96.15
Total for MAJOR GROUP 53	$4,807.42	$96.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,374.47	$27.49
Other	$187,803.60	$3,756.07
Total for MAJOR GROUP 54	$189,178.07	$3,783.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,792.42	$295.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,428.12	$2,488.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,783.51	$75.67
5651 Family Clothing Stores	$966.75	$19.34
5661 Shoe Stores	$298.93	$5.98
Other	$379.08	$7.59
Total for MAJOR GROUP 56	$5,428.27	$108.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$2,719.38	$54.39
Other	$12,858.85	$257.18
Total for MAJOR GROUP 57	$15,578.23	$311.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,024.43	$100.49
5961 Catalog and Mail-Order Houses	$6,046.30	$120.93
5963 Direct Selling Establishments	$6,937.37	$138.75
5999 Miscellaneous Retail Stores, NEC	$356,037.33	$7,120.77
Other	$27,766.83	$555.36

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$401,812.26	$8,036.30
Total for DIVISION G	$892,117.96	$17,842.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,109.83	$122.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$38,670.22	$773.40
Total for MAJOR GROUP 72	$38,670.22	$773.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$325.00	$6.50
7359 Equipment Rental and Leasing, NEC	$89,298.54	$1,785.97
7372 Prepackaged Software	$3,807.50	$76.15
7379 Computer Related Services, NEC	$1,120.15	$22.40
7389 Miscellaneous Business Services	$6,246.45	$124.93
Other	$3,130.92	$62.61
Total for MAJOR GROUP 73	$103,928.56	$2,078.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,345.93	$106.92
Total for MAJOR GROUP 75	$5,345.93	$106.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,441.07	$188.82
Other	$17,804.27	$356.09
Total for MAJOR GROUP 76	$27,245.34	$544.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,119.90	$262.40
Total for MAJOR GROUP 79	$13,119.90	$262.40
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	$2,325.68	$46.51
Total for MAJOR GROUP 86	$2,325.68	$46.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$87,251.25	$1,745.03
8721 Accounting, Auditing, and Bookkeeping Services	$10,740.84	$214.82
8742 Management Consulting Services	$5,243.91	$104.88
Other	$4,207.08	$84.15

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$107,443.08	$2,148.88
Total for DIVISION I	$310,033.28	$6,200.68

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$48,829.18	$976.59
C	Construction	$41,579.64	$831.60
D	Manufacturing	$63,178.71	$1,263.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,094.41	$12,481.89
F	Wholesale Trade	$390,965.66	$7,880.44
G	Retail Trade	$892,117.96	$17,842.44
H	Finance, Insurance, And Real Estate	$6,109.83	$122.20
I	Services	$310,033.28	$6,200.68
	Total for Highmore - General	$2,376,908.67	$47,599.41

Highmore - Gross Receipts

DIVISION: -- No Division

MAJOR GROUP: No Major Group

Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: 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: 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	$1,133.20	$11.33
Total for MAJOR GROUP 59	$1,133.20	$11.33
Total for DIVISION G	$57,354.26	$573.54

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: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$20,646.08	$206.47

Highmore - Gross Receipts Recap

G	Retail Trade	$57,354.26	$573.54
I	Services	$20,646.08	$206.47
	Other	$600.00	$6.00
	Total for Highmore - Gross Receipts	$78,600.34	$786.01

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

Returns Filed: July 2011

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$48,829.18	$976.59
C	Construction	$41,579.64	$831.60
D	Manufacturing	$63,178.71	$1,263.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,094.41	$12,481.89
F	Wholesale Trade	$390,965.66	$7,880.44
G	Retail Trade	$949,472.22	$18,415.98
H	Finance, Insurance, And Real Estate	$6,109.83	$122.20
I	Services	$330,679.36	$6,407.15
	Other	$600.00	$6.00
	Total for Highmore	$2,455,509.01	$48,385.42

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,362.18	$87.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,166.18	$103.33
Total for DIVISION A	$5,166.18	$103.33
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$8,018.98	$160.37
Total for MAJOR GROUP 17	$8,018.98	$160.37
Total for DIVISION C	$16,772.80	$335.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$5,975.79	$119.52
2731 Books: Publishing, or Publishing and Printing	$259.43	$5.19
2752 Commercial Printing, Lithographic	$4,553.30	$91.07
2759 Commercial Printing, NEC	$1,663.66	$33.27
Other	$3,158.84	$63.18
Total for MAJOR GROUP 27	$15,611.02	$312.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$20,589.66	$411.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,129.60	$322.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,280.60	$325.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,509.93	$1,250.21
4813 Telephone Communications, Except Radiotelephone	$47,251.34	$945.02
4841 Cable and Other Pay Television Services	$6,873.50	$137.47
4899 Communications Services, NEC	$6,354.56	$127.09
Total for MAJOR GROUP 48	$122,989.33	$2,459.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,525.83	$1,710.52
Total for MAJOR GROUP 49	$85,525.83	$1,710.52
Total for DIVISION E	$224,795.76	$4,495.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,818.93	$116.38
5045 Computers and Computer Peripheral Equipment and Software	$1,341.67	$26.83
5046 Commercial Equipment, NEC	$5,212.18	$104.24
5049 Professional Equipment and Supplies, NEC	$612.17	$12.24
5074 Plumbing and Heating Equipment and Supplies	$10,881.25	$217.63
5084 Industrial Machinery and Equipment	$1,644.06	$32.88
5087 Service Establishment Equipment and Supplies	$65.50	$1.31
Other	$167,718.10	$3,354.37
Total for MAJOR GROUP 50	$193,293.86	$3,865.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$35,332.62	$706.64
Other	$14,580.10	$291.61
Total for MAJOR GROUP 51	$49,912.72	$998.25
Total for DIVISION F	$243,206.58	$4,864.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,915.36	$438.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,625.64	$472.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,287.27	$305.75
Total for MAJOR GROUP 53	$15,287.27	$305.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$901,683.73	$18,033.67
5499 Miscellaneous Food Stores	$33,308.48	$666.17
Other	$6,306.84	$126.13
Total for MAJOR GROUP 54	$941,299.05	$18,825.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,423.97	$68.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,957.76	$699.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,621.44	$252.43
5651 Family Clothing Stores	$5,701.99	$114.04
5699 Miscellaneous Apparel and Accessory Stores	$579.00	$11.58
Total for MAJOR GROUP 56	$18,902.43	$378.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,672.92	$373.46

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$5,240.71	$104.81
5731 Radio, Television, and Consumer Electronics Stores	$653.08	$13.06
Other	$713.83	$14.28
Total for MAJOR GROUP 57	$25,280.54	$505.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$626,374.65	$12,527.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$666,964.56	$13,339.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,011.25	$20.23
5941 Sporting Goods Stores and Bicycle Shops	$81,881.70	$1,637.63
5943 Stationery Stores	$2,422.29	$48.45
5947 Gift, Novelty, and Souvenir Shops	$313,521.81	$6,270.44
5961 Catalog and Mail-Order Houses	$21,793.63	$435.89
5963 Direct Selling Establishments	$5,899.44	$117.99
5999 Miscellaneous Retail Stores, NEC	$181,517.66	$3,630.34
Other	$39,229.59	$784.59
Total for MAJOR GROUP 59	$647,277.37	$12,945.56
Total for DIVISION G	$2,373,594.62	$47,471.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$20,872.00	$417.44
Total for MAJOR GROUP 65	$20,872.00	$417.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,001.17	$580.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,071,874.38	$21,437.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,073,384.38	$21,467.69
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,670.44	$33.41
Other	$33,079.77	$661.60
Total for MAJOR GROUP 72	$34,750.21	$695.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,703.91	$34.08
7336 Commercial Art and Graphic Design	$7,325.17	$146.50
7349 Building Cleaning and Maintenance Services, NEC	$10,062.23	$201.24

Hill City - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$5,890.74	$117.82
7372 Prepackaged Software	$7,615.18	$152.30
7374 Computer Processing and Data Preparation and Processing Services	$842.45	$16.84
7379 Computer Related Services, NEC	$1,347.50	$26.95
7382 Security Systems Services	$1,779.85	$35.60
7389 Miscellaneous Business Services	$19,941.28	$401.21
Other	$13,712.11	$274.24
Total for MAJOR GROUP 73	$70,220.42	$1,406.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,269.85	$685.40
Other	$15,775.80	$315.52
Total for MAJOR GROUP 75	$50,045.65	$1,000.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,498.36	$29.97
Other	$13,955.04	$279.10
Total for MAJOR GROUP 76	$15,453.40	$309.07
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,204.86	$24.10
Other	$378,165.88	$7,563.32
Total for MAJOR GROUP 79	$379,370.74	$7,587.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,978.05	$139.57
Total for MAJOR GROUP 81	$6,978.05	$139.57
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	$716.29	$14.32
Total for MAJOR GROUP 86	$716.29	$14.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,327.45	$206.54
Other	$950.22	$19.00
Total for MAJOR GROUP 87	$11,277.67	$225.54
Total for DIVISION I	$1,661,324.87	$33,228.88

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$5,166.18	$103.33
C	Construction	$16,772.80	$335.45
D	Manufacturing	$20,589.66	$411.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,795.76	$4,495.92
F	Wholesale Trade	$243,206.58	$4,864.13
G	Retail Trade	$2,373,594.62	$47,471.89
H	Finance, Insurance, And Real Estate	$29,001.17	$580.03
I	Services	$1,661,324.87	$33,228.88
	Other	$5,423.73	$108.48
	Total for Hill City - General	$4,579,875.37	$91,599.91

Hill City - Gross Receipts

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$168,063.33	$1,680.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	$195,167.57	$1,951.68
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$625,823.30	$6,258.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$663,710.81	$6,637.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$25,620.94	$256.21
	Total for MAJOR GROUP 59	$25,620.94	$256.21
	Total for DIVISION G	$884,499.32	$8,845.00
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		$1,061,612.84	$10,616.13
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,063,122.84	$10,631.23
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,356,601.54	$13,566.01

Hill City - Gross Receipts Recap

G	Retail Trade	$884,499.32	$8,845.00
I	Services	$1,356,601.54	$13,566.01
	Other	$503.50	$5.04
	Total for Hill City - Gross Receipts	$2,241,604.36	$22,416.05

Hill City Recap

A	Agriculture, Forestry, And Fishing	$5,166.18	$103.33
C	Construction	$16,772.80	$335.45
D	Manufacturing	$20,589.66	$411.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,795.76	$4,495.92
F	Wholesale Trade	$243,206.58	$4,864.13
G	Retail Trade	$3,258,093.94	$56,316.89
H	Finance, Insurance, And Real Estate	$29,001.17	$580.03
I	Services	$3,017,926.41	$46,794.89
	Other	$5,927.23	$113.52
	Total for Hill City	$6,821,479.73	$114,015.96

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,621.53	$56.22
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$125.08	$1.25
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,252.71	$12.52
Total for DIVISION D	$1,874.70	$18.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,546.88	$55.47
4813 Telephone Communications, Except Radiotelephone	$3,345.55	$33.45
4841 Cable and Other Pay Television Services	$2,707.00	$27.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,600.39	$116.00
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	$20,424.95	$204.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$341.24	$3.41
Other	$6,714.07	$67.14
Total for MAJOR GROUP 50	$7,055.31	$70.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,356.56	$23.58
Total for MAJOR GROUP 51	$2,356.56	$23.58
Total for DIVISION F	$9,411.87	$94.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,322.14	$43.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,454.14	$54.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$343.00	$3.43
Other	$332.75	$3.34
Total for MAJOR GROUP 56	$675.75	$6.77
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	$135.03	$1.35
5961 Catalog and Mail-Order Houses	$1,588.33	$15.88
5963 Direct Selling Establishments	$1,985.93	$19.85
5999 Miscellaneous Retail Stores, NEC	$1,343.72	$13.44
Other	$276.16	$2.76
Total for MAJOR GROUP 59	$5,329.17	$53.28
Total for DIVISION G	$28,947.12	$289.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,382.62	$13.83
Total for MAJOR GROUP 72	$1,382.62	$13.83
MAJOR GROUP: 73 Business Services		
Other	$760.97	$7.61
Total for MAJOR GROUP 73	$760.97	$7.61
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,152.93	$11.53
Total for MAJOR GROUP 87	$1,152.93	$11.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,400.82	$144.01

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

Returns Filed: July 2011

Hitchcock - General Recap

		Taxable	Tax Due
C	Construction	$5,621.53	$56.22
D	Manufacturing	$1,874.70	$18.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,424.95	$204.25
F	Wholesale Trade	$9,411.87	$94.13
G	Retail Trade	$28,947.12	$289.46
I	Services	$14,400.82	$144.01
	Other	$1,321.01	$13.21
	Total for Hitchcock - General	$82,002.00	$820.02

Hitchcock Recap

C	Construction	$5,621.53	$56.22
D	Manufacturing	$1,874.70	$18.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,424.95	$204.25
F	Wholesale Trade	$9,411.87	$94.13
G	Retail Trade	$28,947.12	$289.46
I	Services	$14,400.82	$144.01
	Other	$1,321.01	$13.21
	Total for Hitchcock	$82,002.00	$820.02

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Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$50,357.69	$1,007.16
Total for MAJOR GROUP 07	$50,357.69	$1,007.16
Total for DIVISION A	$50,357.69	$1,007.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,237.96	$64.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,639.78	$72.80
Total for DIVISION C	$3,639.78	$72.80
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		
2731 Books: Publishing, or Publishing and Printing	$112.13	$2.24
2752 Commercial Printing, Lithographic	$459.71	$9.19
2759 Commercial Printing, NEC	$125.84	$2.52
Other	$1,406.19	$28.12
Total for MAJOR GROUP 27	$2,103.87	$42.07
Total for DIVISION D	$2,104.73	$42.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,090.57	$101.81
4813 Telephone Communications, Except Radiotelephone	$11,188.53	$223.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,934.10	$338.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,762.60	$635.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,606.49	$52.13
Total for MAJOR GROUP 50	$2,606.49	$52.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,729.49	$54.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,172.87	$23.46
Total for MAJOR GROUP 53	$1,172.87	$23.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,675.11	$473.51
Other	$5,597.90	$111.96
Total for MAJOR GROUP 54	$29,273.01	$585.47

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$548.47	$10.97
Total for MAJOR GROUP 56	$548.47	$10.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,852.76	$177.06
Total for MAJOR GROUP 57	$8,852.76	$177.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,193.67	$23.87
5963 Direct Selling Establishments	$295.95	$5.92
5999 Miscellaneous Retail Stores, NEC	$24,134.44	$482.69
Other	$14,533.90	$290.68
Total for MAJOR GROUP 59	$40,157.96	$803.16
Total for DIVISION G	$128,903.88	$2,578.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,697.22	$33.94
Total for MAJOR GROUP 72	$1,697.22	$33.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$491.33	$9.83
Other	$1,690.79	$33.81
Total for MAJOR GROUP 73	$2,182.12	$43.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$966.43	$19.33
Other	$3,538.29	$70.77
Total for MAJOR GROUP 76	$4,504.72	$90.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$438.13	$8.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$555.52	$11.12
Total for DIVISION I	$13,988.16	$279.77

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

Returns Filed: July 2011

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,357.69	$1,007.16
C	Construction	$3,639.78	$72.80
D	Manufacturing	$2,104.73	$42.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,762.60	$635.24
F	Wholesale Trade	$2,729.49	$54.59
G	Retail Trade	$128,903.88	$2,578.10
I	Services	$13,988.16	$279.77
	Total for Hosmer - General	$233,486.33	$4,669.75

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$50,357.69	$1,007.16
C	Construction	$3,639.78	$72.80
D	Manufacturing	$2,104.73	$42.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,762.60	$635.24
F	Wholesale Trade	$2,729.49	$54.59
G	Retail Trade	$128,903.88	$2,578.10
I	Services	$13,988.16	$279.77
	Total for Hosmer	$233,486.33	$4,669.75

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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		
0782 Lawn and Garden Services	$18,682.97	$373.66
Other	$30,674.57	$613.50
Total for MAJOR GROUP 07	$49,357.54	$987.16
Total for DIVISION A	$49,357.54	$987.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,367.65	$987.36
1731 Electrical Work	$17,558.38	$351.17
1752 Floor Laying and Other Floor Work, NEC	$13,077.13	$261.54
1796 Installation or Erection of Building Equipment, NEC	$665.00	$13.30
1799 Special Trade Contractors, NEC	$1,109.81	$22.20
Other	$17,094.36	$341.89
Total for MAJOR GROUP 17	$98,872.33	$1,977.46
Total for DIVISION C	$99,423.48	$1,988.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,613.28	$112.27
Total for MAJOR GROUP 20	$5,613.28	$112.27
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	$11,829.37	$236.59
2721 Periodicals: Publishing, or Publishing and Printing	$836.61	$16.73
2752 Commercial Printing, Lithographic	$4,016.50	$80.33
2759 Commercial Printing, NEC	$3,307.64	$66.15
Other	$2,879.74	$57.59
Total for MAJOR GROUP 27	$22,869.86	$457.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,187.59	$23.75
Total for MAJOR GROUP 28	$1,187.59	$23.75
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,675.87	$53.52
Total for MAJOR GROUP 35	$2,675.87	$53.52
MAJOR GROUP: 36 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	$120,735.63	$2,414.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,494.68	$649.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,811.18	$696.23
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	$186,864.09	$3,737.29
4813 Telephone Communications, Except Radiotelephone	$192,319.64	$3,846.40
4899 Communications Services, NEC	$1,093.46	$21.87
Other	$20,047.50	$400.95
Total for MAJOR GROUP 48	$400,324.69	$8,006.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,251.30	$4,725.03
Total for MAJOR GROUP 49	$236,251.30	$4,725.03
Total for DIVISION E	$681,527.42	$13,630.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,092.71	$241.85
5045 Computers and Computer Peripheral Equipment and Software	$7,056.67	$141.13
5046 Commercial Equipment, NEC	$1,224.82	$24.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,607.52	$752.14
5049 Professional Equipment and Supplies, NEC	$886.00	$17.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,896.34	$1,117.92
5065 Electronic Parts and Equipment, NEC	$3,955.71	$79.11
5074 Plumbing and Heating Equipment and Supplies	$123,190.73	$2,463.82
5087 Service Establishment Equipment and Supplies	$1,586.88	$31.74
Other	$17,224.20	$344.49
Total for MAJOR GROUP 50	$260,721.58	$5,214.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,622.09	$52.44
5141 Groceries, General Line	$43,831.56	$876.64
Other	$18,423.36	$368.48

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$64,877.01	$1,297.56
Total for DIVISION F	$325,598.59	$6,511.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$435,329.06	$8,706.59
5251 Hardware Stores	$219,314.80	$4,386.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$656,652.71	$13,133.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,484.66	$169.70
5331 Variety Stores	$120,406.75	$2,408.13
5399 Miscellaneous General Merchandise Stores	$474,081.38	$9,481.63
Total for MAJOR GROUP 53	$602,972.79	$12,059.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,164,214.64	$23,284.30
5499 Miscellaneous Food Stores	$27,879.26	$557.59
Other	$32,829.71	$656.60
Total for MAJOR GROUP 54	$1,224,923.61	$24,498.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,962.41	$1,319.26
5541 Gasoline Service Station	$146,267.42	$2,925.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$212,941.25	$4,258.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,388.39	$67.77
5651 Family Clothing Stores	$1,521.48	$30.44
5661 Shoe Stores	$555.95	$11.12
Other	$2,167.50	$43.35
Total for MAJOR GROUP 56	$7,633.32	$152.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,477.70	$289.56
5719 Miscellaneous Homefurnishings Stores	$4,760.39	$95.20
5722 Household Appliance Stores	$17,391.16	$347.83
5731 Radio, Television, and Consumer Electronics Stores	$27,657.24	$553.16
5734 Computer and Computer Software Stores	$948.52	$18.98
Other	$3,795.03	$75.91
Total for MAJOR GROUP 57	$69,030.04	$1,380.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$575,525.89	$11,510.53
5813 Drinking Places	$57,580.78	$1,151.62
Total for MAJOR GROUP 58	$633,106.67	$12,662.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$352.44	$7.05
5932 Used Merchandise Stores	$31,124.02	$622.48
5941 Sporting Goods Stores and Bicycle Shops	$5,377.90	$107.56
5942 Book Stores	$13,058.36	$261.17
5943 Stationery Stores	$11,491.89	$229.84
5944 Jewelry Stores	$7,778.86	$155.58
5947 Gift, Novelty, and Souvenir Shops	$13,129.85	$262.59
5961 Catalog and Mail-Order Houses	$36,939.31	$738.79
5963 Direct Selling Establishments	$34,122.10	$682.44
5999 Miscellaneous Retail Stores, NEC	$15,663.13	$313.28
Other	$20,521.34	$410.43
Total for MAJOR GROUP 59	$189,559.20	$3,791.21
Total for DIVISION G	$3,596,819.59	$71,936.53
DIVISION: H Finance, Insurance, And Real Estate		

Hot Springs - 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	$2,887.00	$57.74
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,015.98	$60.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$910.74	$18.21
Total for MAJOR GROUP 61	$910.74	$18.21
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		
6531 Real Estate Agents and Managers	$30,704.22	$614.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,985.25	$879.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,316.81	$86.34
Total for MAJOR GROUP 67	$4,316.81	$86.34
Total for DIVISION H	$54,633.33	$1,092.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,551,186.91	$31,023.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,551,451.91	$31,029.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,312.00	$106.24
7231 Beauty Shops	$21,507.02	$430.15
7299 Miscellaneous Personal Services, NEC	$5,883.88	$117.68
Other	$54,607.65	$1,092.16
Total for MAJOR GROUP 72	$87,310.55	$1,746.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$318.20	$6.37
7331 Direct Mail Advertising Services	$3,406.89	$68.14
7336 Commercial Art and Graphic Design	$12,699.32	$253.99
7338 Secretarial and Court Reporting	$3,080.60	$61.61
7342 Disinfecting and Pest Control Services	$3,385.19	$67.70
7349 Building Cleaning and Maintenance Services, NEC	$18,287.06	$365.74
7359 Equipment Rental and Leasing, NEC	$22,985.30	$459.71
7372 Prepackaged Software	$13,672.80	$273.46
7374 Computer Processing and Data Preparation and Processing Services	$359.75	$7.20
7379 Computer Related Services, NEC	$468.95	$9.38
7382 Security Systems Services	$712.00	$14.24
7389 Miscellaneous Business Services	$12,516.83	$250.35
Other	$7,826.35	$156.54
Total for MAJOR GROUP 73	$99,719.24	$1,994.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$22,364.13	$447.29
7538 General Automotive Repair Shops	$55,685.00	$1,113.69
Other	$8,898.25	$177.97
Total for MAJOR GROUP 75	$86,947.38	$1,738.95
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$19,727.45	$394.55
7699 Repair Shops and Related Services, NEC	$4,801.93	$96.04
Other	$2,994.56	$59.90
Total for MAJOR GROUP 76	$27,523.94	$550.49
MAJOR GROUP: 78 Motion Pictures		
Other	$16,035.10	$320.70
Total for MAJOR GROUP 78	$16,035.10	$320.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$422,628.94	$8,452.56
Other	$111,831.38	$2,236.63
Total for MAJOR GROUP 79	$534,460.32	$10,689.19
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,422.25	$148.45
Other	$7,162.65	$143.25
Total for MAJOR GROUP 80	$14,584.90	$291.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,909.24	$658.19
Total for MAJOR GROUP 81	$32,909.24	$658.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$751.56	$15.03
Total for MAJOR GROUP 82	$751.56	$15.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$25,332.83	$506.66
Other	N/A	N/A
Total for MAJOR GROUP 86	$25,614.92	$512.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,998.78	$359.98
8742 Management Consulting Services	$4,199.12	$83.99
8748 Business Consulting Services, NEC	$1,070.84	$21.42
Other	$7,538.58	$150.77
Total for MAJOR GROUP 87	$30,807.32	$616.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,577,398.90	$51,548.02

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$49,357.54	$987.16
C	Construction	$99,423.48	$1,988.48
D	Manufacturing	$120,735.63	$2,414.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,527.42	$13,630.58
F	Wholesale Trade	$325,598.59	$6,511.97
G	Retail Trade	$3,596,819.59	$71,936.53
H	Finance, Insurance, And Real Estate	$54,633.33	$1,092.66
I	Services	$2,577,398.90	$51,548.02
	Other	$31,108.08	$622.16
	Total for Hot Springs - General	$7,536,602.56	$150,732.26

Hot Springs - 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: 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	$185,279.71	$1,852.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,573.81	$1,995.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$561,399.79	$5,614.00
5813 Drinking Places	$56,266.63	$562.67
Total for MAJOR GROUP 58	$617,666.42	$6,176.67
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$10,162.63	$101.63
5963 Direct Selling Establishments	$3,364.06	$33.65
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,686.69	$136.88
Total for DIVISION G	$851,886.73	$8,518.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,525,683.42	$15,256.84
Total for MAJOR GROUP 70	$1,525,683.42	$15,256.84
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		
7999 Amusement and Recreation Services, NEC	$297,770.15	$2,977.71
Other	$89,038.14	$890.38
Total for MAJOR GROUP 79	$386,808.29	$3,868.09
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$1,921,271.56	$19,212.72

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

Returns Filed: July 2011

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$851,886.73	$8,518.89
I	Services	$1,921,271.56	$19,212.72
	Other	($13,928.16)	($139.29)
	Total for Hot Springs - Gross Receipts	$2,759,230.13	$27,592.32

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$49,357.54	$987.16
C	Construction	$99,423.48	$1,988.48
D	Manufacturing	$120,735.63	$2,414.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,527.42	$13,630.58
F	Wholesale Trade	$325,598.59	$6,511.97
G	Retail Trade	$4,448,706.32	$80,455.42
H	Finance, Insurance, And Real Estate	$54,633.33	$1,092.66
I	Services	$4,498,670.46	$70,760.74
	Other	$17,179.92	$482.87
	Total for Hot Springs	$10,295,832.69	$178,324.58

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,543.05	$30.87
Total for MAJOR GROUP 17	$1,543.05	$30.87
Total for DIVISION C	$2,091.03	$41.83
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,742.17	$34.84
2752 Commercial Printing, Lithographic	$2,194.51	$43.89
Other	$83.69	$1.67
Total for MAJOR GROUP 27	$4,020.37	$80.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,405.75	$108.10
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	$4,065.02	$81.30
4813 Telephone Communications, Except Radiotelephone	$21,112.87	$422.26
4841 Cable and Other Pay Television Services	$6,027.50	$120.55
Total for MAJOR GROUP 48	$31,205.39	$624.11
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	$77,598.86	$1,551.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,924.24	$118.48
5045 Computers and Computer Peripheral Equipment and Software	$1,280.33	$25.61

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$8,008.34	$160.17
5084 Industrial Machinery and Equipment	$1,196.03	$23.93
Other	$7,523.76	$150.47
Total for MAJOR GROUP 50	$23,932.70	$478.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,164.77	$123.31
Total for MAJOR GROUP 51	$6,164.77	$123.31
Total for DIVISION F	$30,097.47	$601.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$17,175.88	$343.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,875.72	$357.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,976.49	$79.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,090.49	$81.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,396.15	$2,767.92
Other	$23,146.37	$462.92
Total for MAJOR GROUP 54	$161,542.52	$3,230.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$95,419.76	$1,908.39
Total for MAJOR GROUP 55	$95,419.76	$1,908.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$715.14	$14.30
5651 Family Clothing Stores	$1,269.17	$25.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,275.31	$45.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,893.87	$137.88
5722 Household Appliance Stores	$2,194.96	$43.90
Other	$2,437.22	$48.74
Total for MAJOR GROUP 57	$11,526.05	$230.52
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	$1,641.28	$32.83
5961 Catalog and Mail-Order Houses	$11,756.24	$235.12
5963 Direct Selling Establishments	$3,750.75	$75.01
5999 Miscellaneous Retail Stores, NEC	$12,796.88	$255.94
Other	$26,204.88	$524.11
Total for MAJOR GROUP 59	$56,150.03	$1,123.01
Total for DIVISION G	$367,014.80	$7,340.29
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: 63 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

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,122.42	$102.45
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		
7221 Photographic Studios, Portrait	$4,233.01	$84.66
Other	$3,455.00	$69.10
Total for MAJOR GROUP 72	$7,688.01	$153.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,545.79	$30.92
Other	$1,973.76	$39.47
Total for MAJOR GROUP 73	$3,519.55	$70.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$57,149.60	$1,142.99
Total for MAJOR GROUP 75	$57,149.60	$1,142.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$945.67	$18.91
Other	$6,340.31	$126.80
Total for MAJOR GROUP 87	$7,285.98	$145.71
Total for DIVISION I	$90,306.74	$1,806.13

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

Returns Filed: July 2011

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$2,091.03	$41.83
D	Manufacturing	$5,405.75	$108.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,598.86	$1,551.97
F	Wholesale Trade	$30,097.47	$601.97
G	Retail Trade	$367,014.80	$7,340.29
H	Finance, Insurance, And Real Estate	$5,122.42	$102.45
I	Services	$90,306.74	$1,806.13
	Other	$80.00	$1.60
	Total for Hoven - General	$577,717.07	$11,554.34

Hoven Recap

C	Construction	$2,091.03	$41.83
D	Manufacturing	$5,405.75	$108.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,598.86	$1,551.97
F	Wholesale Trade	$30,097.47	$601.97
G	Retail Trade	$367,014.80	$7,340.29
H	Finance, Insurance, And Real Estate	$5,122.42	$102.45
I	Services	$90,306.74	$1,806.13
	Other	$80.00	$1.60
	Total for Hoven	$577,717.07	$11,554.34

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$45,987.74	$919.75
Other	$98,956.24	$1,979.12
Total for MAJOR GROUP 17	$144,943.98	$2,898.87
Total for DIVISION C	$145,583.82	$2,911.67
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	$5,225.05	$104.50
2752 Commercial Printing, Lithographic	$2,873.92	$57.48
2759 Commercial Printing, NEC	$624.29	$12.48
Other	$795.98	$15.92
Total for MAJOR GROUP 27	$9,519.24	$190.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$968.14	$19.36
Total for MAJOR GROUP 35	$968.14	$19.36
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	$16,742.64	$334.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,432.65	$148.65
Total for MAJOR GROUP 42	$7,432.65	$148.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,120.59	$1,202.41

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$50,132.87	$1,002.67
4841 Cable and Other Pay Television Services	$970.91	$19.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,527.01	$2,250.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,653.38	$473.07
Total for MAJOR GROUP 49	$23,653.38	$473.07
Total for DIVISION E	$143,613.04	$2,872.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,426.73	$48.54
5046 Commercial Equipment, NEC	$2,357.80	$47.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,590.27	$111.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,369.47	$467.39
5074 Plumbing and Heating Equipment and Supplies	$5,019.20	$100.38
Other	$79,440.76	$1,588.83
Total for MAJOR GROUP 50	$118,204.23	$2,364.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,155.19	$223.10
5142 Packaged Frozen Foods	$1,871.43	$37.43
Other	$10,683.31	$213.68
Total for MAJOR GROUP 51	$23,709.93	$474.21
Total for DIVISION F	$141,914.16	$2,838.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,111.98	$1,082.23
5251 Hardware Stores	$47,737.69	$954.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,045.42	$2,040.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,465.67	$29.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,723.50	$34.47
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$2,618.49	$52.37
5499 Miscellaneous Food Stores	$2,734.60	$54.69
Other	$216,108.64	$4,322.17
Total for MAJOR GROUP 54	$221,461.73	$4,429.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,466.37	$449.32
Other	$1,511.02	$30.22
Total for MAJOR GROUP 55	$23,977.39	$479.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,384.86	$27.70
5651 Family Clothing Stores	$1,195.15	$23.90
5661 Shoe Stores	$419.37	$8.39
5699 Miscellaneous Apparel and Accessory Stores	$3,885.39	$77.71
Total for MAJOR GROUP 56	$6,884.77	$137.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,854.34	$137.09
Other	$4,247.00	$84.94
Total for MAJOR GROUP 57	$11,101.34	$222.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,323.72	$786.48
Total for MAJOR GROUP 58	$39,323.72	$786.48

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,659.92	$93.19
5961 Catalog and Mail-Order Houses	$7,540.53	$150.81
5963 Direct Selling Establishments	$4,346.87	$86.94
5999 Miscellaneous Retail Stores, NEC	$162,044.26	$3,240.88
Other	$43,065.75	$861.32
Total for MAJOR GROUP 59	$221,657.33	$4,433.14
Total for DIVISION G	$628,175.20	$12,563.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$7,665.85	$153.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,810.85	$156.22
Total for DIVISION H	$8,803.06	$176.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,313.00	$126.26
Total for MAJOR GROUP 70	$6,313.00	$126.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,086.21	$141.72
7218 Industrial Launderers	$903.79	$18.07
7221 Photographic Studios, Portrait	$8,111.65	$162.23
7231 Beauty Shops	$15,681.50	$313.63
Other	$63,490.85	$1,269.82
Total for MAJOR GROUP 72	$95,274.00	$1,905.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$770.00	$15.40
7349 Building Cleaning and Maintenance Services, NEC	$2,702.15	$54.04
7359 Equipment Rental and Leasing, NEC	$2,312.21	$46.24
7372 Prepackaged Software	$1,749.33	$34.99
7389 Miscellaneous Business Services	$5,173.33	$103.47
Other	$191,577.47	$3,831.56
Total for MAJOR GROUP 73	$204,284.49	$4,085.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,709.98	$954.20
Other	$28,240.10	$564.80
Total for MAJOR GROUP 75	$75,950.08	$1,519.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,213.92	$24.28
Total for MAJOR GROUP 76	$1,213.92	$24.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,746.23	$714.92
Total for MAJOR GROUP 79	$35,746.23	$714.92

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
Other	$12,560.23	$251.20
Total for MAJOR GROUP 80	$12,560.23	$251.20
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		
8661 Religious Organizations	$12,682.63	$253.65
Total for MAJOR GROUP 86	$12,682.63	$253.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$14,890.60	$297.81
8748 Business Consulting Services, NEC	$3,284.00	$65.68
Other	$8,741.27	$174.82
Total for MAJOR GROUP 87	$26,915.87	$538.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$587.00	$11.74
Total for MAJOR GROUP 89	$587.00	$11.74
Total for DIVISION I	$482,772.08	$9,655.42

Howard - General Recap

C	Construction	$145,583.82	$2,911.67
D	Manufacturing	$16,742.64	$334.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,613.04	$2,872.27
F	Wholesale Trade	$141,914.16	$2,838.32
G	Retail Trade	$628,175.20	$12,563.50
H	Finance, Insurance, And Real Estate	$8,803.06	$176.06
I	Services	$482,772.08	$9,655.42
	Other	$30,077.96	$601.56
	Total for Howard - General	$1,597,681.96	$31,953.64

Howard Recap

C	Construction	$145,583.82	$2,911.67
D	Manufacturing	$16,742.64	$334.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,613.04	$2,872.27
F	Wholesale Trade	$141,914.16	$2,838.32
G	Retail Trade	$628,175.20	$12,563.50
H	Finance, Insurance, And Real Estate	$8,803.06	$176.06
I	Services	$482,772.08	$9,655.42
	Other	$30,077.96	$601.56
	Total for Howard	$1,597,681.96	$31,953.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,754.50	$35.09
Total for MAJOR GROUP 07	$1,754.50	$35.09
Total for DIVISION A	$1,754.50	$35.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,505.27	$170.11
Total for MAJOR GROUP 17	$8,505.27	$170.11
Total for DIVISION C	$8,666.77	$173.34
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	$1,340.37	$26.81
Other	$520.51	$10.41
Total for MAJOR GROUP 27	$1,860.88	$37.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,181.78	$163.63
Total for MAJOR GROUP 38	$8,181.78	$163.63
Total for DIVISION D	$11,448.23	$228.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,174.75	$123.50
Total for MAJOR GROUP 42	$6,174.75	$123.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,450.44	$129.01
4813 Telephone Communications, Except Radiotelephone	$13,269.71	$265.40
Other	$311.94	$6.24
Total for MAJOR GROUP 48	$20,032.09	$400.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,118.67	$422.37
Total for MAJOR GROUP 49	$21,118.67	$422.37
Total for DIVISION E	$47,325.51	$946.52
DIVISION: F Wholesale Trade		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$227.31	$4.54
5084 Industrial Machinery and Equipment	$4,504.66	$90.09
Other	$19,301.27	$386.04
Total for MAJOR GROUP 50	$24,033.24	$480.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,362.20	$167.25
Total for MAJOR GROUP 51	$8,362.20	$167.25
Total for DIVISION F	$32,395.44	$647.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,222.23	$464.45
Other	$1,579.67	$31.59
Total for MAJOR GROUP 52	$24,801.90	$496.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,087.80	$21.75
Total for MAJOR GROUP 53	$1,087.80	$21.75
MAJOR GROUP: 54 Food Stores		
Other	$58,217.40	$1,164.36
Total for MAJOR GROUP 54	$58,217.40	$1,164.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,730.65	$1,654.61
Total for MAJOR GROUP 55	$82,730.65	$1,654.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$184.58	$3.69
5651 Family Clothing Stores	$416.29	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$658.87	$13.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$845.34	$16.91
Other	$5,860.65	$117.22
Total for MAJOR GROUP 57	$6,705.99	$134.13
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	$3,839.01	$76.77
5963 Direct Selling Establishments	$2,216.43	$44.33
5999 Miscellaneous Retail Stores, NEC	$5,517.99	$110.36
Other	$4,540.58	$90.82
Total for MAJOR GROUP 59	$16,114.01	$322.28
Total for DIVISION G	$251,683.36	$5,033.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,968.00	$39.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,669.16	$53.38
Total for MAJOR GROUP 72	$2,669.16	$53.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$490.17	$9.80
7379 Computer Related Services, NEC	$375.20	$7.51
7389 Miscellaneous Business Services	$1,281.16	$25.63
Other	$1,097.60	$21.95
Total for MAJOR GROUP 73	$3,244.13	$64.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,439.63	$508.79
Other	N/A	N/A
Total for MAJOR GROUP 75	$25,542.63	$510.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,005.91	$100.13
Total for MAJOR GROUP 76	$5,005.91	$100.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,169.34	$23.39
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,406.84	$28.14
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,094.00	$21.88
Other	$1,422.93	$28.46
Total for MAJOR GROUP 87	$2,516.93	$50.34
Total for DIVISION I	$65,496.81	$1,309.96

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$1,754.50	$35.09
C	Construction	$8,666.77	$173.34
D	Manufacturing	$11,448.23	$228.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,325.51	$946.52
F	Wholesale Trade	$32,395.44	$647.92
G	Retail Trade	$251,683.36	$5,033.69
H	Finance, Insurance, And Real Estate	$1,968.00	$39.36
I	Services	$65,496.81	$1,309.96
	Total for Hudson - General	$420,738.62	$8,414.84

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

Returns Filed: July 2011

Hudson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,754.50	$35.09
C	Construction	$8,666.77	$173.34
D	Manufacturing	$11,448.23	$228.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,325.51	$946.52
F	Wholesale Trade	$32,395.44	$647.92
G	Retail Trade	$251,683.36	$5,033.69
H	Finance, Insurance, And Real Estate	$1,968.00	$39.36
I	Services	$65,496.81	$1,309.96
	Total for Hudson	$420,738.62	$8,414.84

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,479.25	$29.58
Total for MAJOR GROUP 07	$1,479.25	$29.58
Total for DIVISION A	$1,479.25	$29.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,505.24	$70.10
Total for MAJOR GROUP 17	$3,505.24	$70.10
Total for DIVISION C	$5,138.79	$102.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$25.42	$0.51
2759 Commercial Printing, NEC	$1,087.79	$21.76
Other	$3,760.02	$75.20
Total for MAJOR GROUP 27	$4,873.23	$97.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,260.20	$145.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,969.83	$139.40
Total for MAJOR GROUP 42	$6,969.83	$139.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,633.96	$612.69
4813 Telephone Communications, Except Radiotelephone	$9,185.80	$183.71
4841 Cable and Other Pay Television Services	$13,064.83	$261.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,095.97	$1,061.92
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	$99,335.68	$1,986.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$973.54	$19.47

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$971.00	$19.42
Other	$16,465.38	$329.31
Total for MAJOR GROUP 50	$18,409.92	$368.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,346.90	$286.93
Total for MAJOR GROUP 51	$14,346.90	$286.93
Total for DIVISION F	$32,756.82	$655.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,450.11	$569.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,109.79	$822.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$443.96	$8.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,589.46	$751.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,985.01	$239.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,451.55	$1,489.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,848.17	$36.96
Total for MAJOR GROUP 55	$1,848.17	$36.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$126.50	$2.53
5651 Family Clothing Stores	$81.32	$1.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$239.82	$4.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,434.35	$68.69
Total for MAJOR GROUP 57	$3,434.35	$68.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,994.98	$59.89
5963 Direct Selling Establishments	$3,506.36	$70.12
5999 Miscellaneous Retail Stores, NEC	$19,106.30	$382.12
Other	$22,015.13	$440.30
Total for MAJOR GROUP 59	$47,622.77	$952.43
Total for DIVISION G	$230,155.09	$4,603.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$749.00	$14.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,288.02	$165.76
Other	$508.70	$10.18
Total for MAJOR GROUP 72	$8,796.72	$175.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$406.10	$8.12
7372 Prepackaged Software	$1,995.28	$39.91
7389 Miscellaneous Business Services	$2,063.08	$41.27
Other	$3,577.87	$71.56
Total for MAJOR GROUP 73	$8,042.33	$160.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,395.34	$847.91
Total for MAJOR GROUP 75	$42,395.34	$847.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,697.15	$473.94
Total for MAJOR GROUP 76	$23,697.15	$473.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,850.67	$37.01
Total for MAJOR GROUP 78	$1,850.67	$37.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,886.03	$37.72
Total for MAJOR GROUP 79	$1,886.03	$37.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,611.00	$32.22
Other	$1,562.28	$31.25
Total for MAJOR GROUP 87	$3,173.28	$63.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$89,926.09	$1,798.54

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$1,479.25	$29.58
C	Construction	$5,138.79	$102.77
D	Manufacturing	$7,260.20	$145.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,335.68	$1,986.72
F	Wholesale Trade	$32,756.82	$655.13
G	Retail Trade	$230,155.09	$4,603.10
H	Finance, Insurance, And Real Estate	$749.00	$14.98
I	Services	$89,926.09	$1,798.54
	Total for Humboldt - General	$466,800.92	$9,336.03

Humboldt - 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

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	$75,485.82	$754.86

DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$75,485.82	$754.86
	Other	$1,136.03	$11.36
	Total for Humboldt - Gross Receipts	$76,621.85	$766.22

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$1,479.25	$29.58
C	Construction	$5,138.79	$102.77
D	Manufacturing	$7,260.20	$145.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,335.68	$1,986.72
F	Wholesale Trade	$32,756.82	$655.13
G	Retail Trade	$305,640.91	$5,357.96
H	Finance, Insurance, And Real Estate	$749.00	$14.98
I	Services	$89,926.09	$1,798.54
	Other	$1,136.03	$11.36
	Total for Humboldt	$543,422.77	$10,102.25

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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$591.77	$11.83
Total for MAJOR GROUP 17	$591.77	$11.83
Total for DIVISION C	$591.77	$11.83
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,941.90	$38.84
Total for MAJOR GROUP 27	$1,941.90	$38.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,793.49	$55.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,491.30	$89.83
Total for MAJOR GROUP 42	$4,491.30	$89.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,721.51	$454.44
4813 Telephone Communications, Except Radiotelephone	$374.27	$7.48
4841 Cable and Other Pay Television Services	$18,942.52	$378.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,340.14	$846.81
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	$69,518.31	$1,390.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$253.00	$5.06
Other	$13,917.76	$278.36
Total for MAJOR GROUP 50	$14,170.76	$283.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,248.92	$84.98
Total for MAJOR GROUP 51	$4,248.92	$84.98
Total for DIVISION F	$18,419.68	$368.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,064.62	$621.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,246.26	$624.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$844.64	$16.89
Total for MAJOR GROUP 53	$844.64	$16.89
MAJOR GROUP: 54 Food Stores		
Other	$1,364.52	$27.29
Total for MAJOR GROUP 54	$1,364.52	$27.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,499.02	$49.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,997.84	$719.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$563.28	$11.26
Other	$313.83	$6.28
Total for MAJOR GROUP 56	$877.11	$17.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,848.47	$96.97
Total for MAJOR GROUP 57	$4,848.47	$96.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,911.24	$98.24
5963 Direct Selling Establishments	$2,623.98	$52.48
Other	$1,376.68	$27.53
Total for MAJOR GROUP 59	$8,911.90	$178.25
Total for DIVISION G	$103,547.90	$2,070.97
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: 63 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	$7,245.58	$144.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Hurley - General *continued...*

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

	Taxable	Tax Due
Other	$7,041.10	$140.82
Total for MAJOR GROUP 72	$7,041.10	$140.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,768.50	$55.37
7389 Miscellaneous Business Services	$647.60	$12.96
Other	$809.03	$16.19
Total for MAJOR GROUP 73	$4,225.13	$84.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,721.35	$94.43
Total for MAJOR GROUP 75	$4,721.35	$94.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,348.23	$366.98

Hurley - General Recap

C	Construction	$591.77	$11.83
D	Manufacturing	$2,793.49	$55.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,518.31	$1,390.38
F	Wholesale Trade	$18,419.68	$368.40
G	Retail Trade	$103,547.90	$2,070.97
H	Finance, Insurance, And Real Estate	$7,245.58	$144.91
I	Services	$18,348.23	$366.98
	Other	$756.65	$15.13
	Total for Hurley - General	$221,221.61	$4,424.47

Hurley Recap

C	Construction	$591.77	$11.83
D	Manufacturing	$2,793.49	$55.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,518.31	$1,390.38
F	Wholesale Trade	$18,419.68	$368.40
G	Retail Trade	$103,547.90	$2,070.97
H	Finance, Insurance, And Real Estate	$7,245.58	$144.91
I	Services	$18,348.23	$366.98
	Other	$756.65	$15.13
	Total for Hurley	$221,221.61	$4,424.47

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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,068.97	$61.38
Total for MAJOR GROUP	$3,068.97	$61.38
Total for DIVISION --	$3,068.97	$61.38
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	$59,302.00	$1,186.03
0783 Ornamental Shrub and Tree Services	$30,848.18	$616.96
Other	$204,215.59	$4,084.32
Total for MAJOR GROUP 07	$294,365.77	$5,887.31
Total for DIVISION A	$294,652.95	$5,893.05
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: 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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$70,095.20	$1,401.90
1629 Heavy Construction, NEC	$3,391.82	$67.83
Other	N/A	N/A
Total for MAJOR GROUP 16	$81,764.54	$1,635.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$90,514.88	$1,810.31
1731 Electrical Work	$92,431.71	$1,848.63
1742 Plastering, Drywall, Acoustical, and Insulation Work	$19,354.15	$387.08
1751 Carpentry Work	$82,645.85	$1,652.92
1752 Floor Laying and Other Floor Work, NEC	$7,780.58	$155.61
1761 Roofing, Siding, and Sheet Metal Work	$12,998.68	$259.97
1794 Excavation Work	$13,059.73	$261.19
1799 Special Trade Contractors, NEC	$26,745.26	$534.90
Other	$37,190.20	$743.80
Total for MAJOR GROUP 17	$382,721.04	$7,654.41
Total for DIVISION C	$475,273.51	$9,505.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$537,887.27	$10,757.75
Total for MAJOR GROUP 20	$537,887.27	$10,757.75
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		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$48,525.90	$970.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,558.44	$31.17
2731 Books: Publishing, or Publishing and Printing	$1,255.60	$25.12
2741 Miscellaneous Publishing	$1,708.42	$34.17
2752 Commercial Printing, Lithographic	$6,569.14	$131.39
2759 Commercial Printing, NEC	$13,217.00	$264.34
Other	$9,794.69	$195.89
Total for MAJOR GROUP 27	$82,629.19	$1,652.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$66,093.33	$1,321.86
Total for MAJOR GROUP 28	$66,093.33	$1,321.86
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	$49,818.50	$996.37
Total for MAJOR GROUP 32	$49,818.50	$996.37
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		
3479 Coating, Engraving, and Allied Services, NEC	$785.16	$15.71
Other	$137,839.60	$2,756.79
Total for MAJOR GROUP 34	$138,624.76	$2,772.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$65,707.02	$1,314.15
Total for MAJOR GROUP 35	$65,707.02	$1,314.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,020.39	$200.41
Total for MAJOR GROUP 36	$10,020.39	$200.41
MAJOR GROUP: 37 Transportation Equipment		
Other	$88,700.87	$1,774.01
Total for MAJOR GROUP 37	$88,700.87	$1,774.01
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	$760.10	$15.20
Total for MAJOR GROUP 39	$760.10	$15.20
Total for DIVISION D	$1,108,576.70	$22,171.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$4,490.85	$89.82
4225 General Warehousing and Storage	$2,628.62	$52.58
Total for MAJOR GROUP 42	$7,119.47	$142.40
MAJOR GROUP: 45 Transportation By Air		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$23,206.25	$464.13
Total for MAJOR GROUP 45	$23,206.25	$464.13
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	$797,851.94	$15,957.03
4813 Telephone Communications, Except Radiotelephone	$229,108.75	$4,582.19
4841 Cable and Other Pay Television Services	$508,942.13	$10,178.84
4899 Communications Services, NEC	$5,046.55	$100.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,543,344.23	$30,866.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,942.33	$158.85
Other	$2,259,055.84	$45,181.12
Total for MAJOR GROUP 49	$2,266,998.17	$45,339.97
Total for DIVISION E	$4,248,196.02	$84,963.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,964.65	$411.67
5013 Motor Vehicle Supplies and New Parts	$49,971.08	$999.42
5032 Brick, Stone, and Related Construction Materials	$21,504.86	$430.09
5044 Office Equipment	$120,847.18	$2,416.94
5045 Computers and Computer Peripheral Equipment and Software	$34,435.35	$688.70
5046 Commercial Equipment, NEC	$53,015.35	$1,060.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,458.48	$1,049.17
5049 Professional Equipment and Supplies, NEC	$9,846.00	$196.92
5051 Metals Service Centers and Offices	$58,623.77	$1,172.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$230,244.10	$4,604.88
5065 Electronic Parts and Equipment, NEC	$40,390.49	$807.81
5072 Hardware	$3,122.30	$62.45
5074 Plumbing and Heating Equipment and Supplies	$293,718.91	$5,874.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,727.00	$594.54
5078 Refrigeration Equipment and Supplies	$33,261.94	$665.24
5082 Construction and Mining Machinery and Equipment	$4,031.76	$80.63
5083 Farm and Garden Machinery and Equipment	$2,109.57	$42.19
5084 Industrial Machinery and Equipment	$174,316.98	$3,486.34
5085 Industrial Supplies	$17,511.80	$350.22
5087 Service Establishment Equipment and Supplies	$10,437.78	$208.75
5091 Sporting and Recreational Goods and Supplies	$785.09	$15.70
5099 Durable Goods, NEC	$87,869.90	$1,757.40
Other	$13,499.68	$269.99
Total for MAJOR GROUP 50	$1,356,694.02	$27,246.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,783.44	$535.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$41,801.65	$836.03
5141 Groceries, General Line	$77,882.61	$1,557.66
5142 Packaged Frozen Foods	$17,728.07	$354.56
5149 Groceries and Related Products, NEC	$6,371.01	$127.42
5169 Chemicals and Allied Products, NEC	$32,504.12	$650.09
5191 Farm Supplies	$19,202.36	$384.05
Other	$107,217.63	$2,144.35
Total for MAJOR GROUP 51	$329,490.89	$6,589.83
Total for DIVISION F	$1,686,184.91	$33,836.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,277,574.62	$25,551.50

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$239,995.33	$4,799.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,128.09	$562.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,614,589.36	$32,291.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,372,224.68	$87,444.49
5331 Variety Stores	$134,929.28	$2,698.59
5399 Miscellaneous General Merchandise Stores	$754,762.75	$15,095.25
Total for MAJOR GROUP 53	$5,261,916.71	$105,238.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,101,208.93	$42,024.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,068.56	$81.37
5431 Fruit and Vegetable Markets	$9,918.97	$198.38
5461 Retail Bakeries	$84,214.31	$1,684.29
5499 Miscellaneous Food Stores	$38,009.62	$760.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,237,687.15	$44,753.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$293,824.74	$5,876.50
5531 Auto and Home Supply Stores	$449,115.87	$8,982.31
5541 Gasoline Service Station	$326,777.49	$6,535.55
5571 Motorcycle Dealers	$13,892.61	$277.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,094,605.78	$21,892.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$117,116.75	$2,342.33
5651 Family Clothing Stores	$197,176.48	$3,943.52
5661 Shoe Stores	$34,548.32	$690.96
5699 Miscellaneous Apparel and Accessory Stores	$9,482.78	$189.65
Other	$1,047.31	$20.95
Total for MAJOR GROUP 56	$359,371.64	$7,187.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$182,054.71	$3,641.10
5713 Floor Coverings Stores	$150,367.66	$3,007.36
5719 Miscellaneous Homefurnishings Stores	$9,563.81	$191.27
5722 Household Appliance Stores	$136,638.39	$2,732.78
5731 Radio, Television, and Consumer Electronics Stores	$3,626.95	$72.54
5734 Computer and Computer Software Stores	$236,065.28	$4,721.31
5735 Record and Prerecorded Tape Stores	$847.42	$16.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$719,586.64	$14,391.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,000,008.99	$20,000.20
5813 Drinking Places	$381,540.46	$7,630.83
Total for MAJOR GROUP 58	$1,381,549.45	$27,631.03
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$44,801.40	$896.03
5941 Sporting Goods Stores and Bicycle Shops	$45,330.40	$906.62
5942 Book Stores	$1,759.32	$35.18
5943 Stationery Stores	$116,917.72	$2,338.37
5944 Jewelry Stores	$28,804.15	$576.08
5945 Hobby, Toy, and Game Stores	$786.34	$15.73
5947 Gift, Novelty, and Souvenir Shops	$41,513.27	$830.29
5961 Catalog and Mail-Order Houses	$59,013.55	$1,180.29
5962 Automatic Merchandise Machine Operators	$12,207.77	$244.16
5963 Direct Selling Establishments	$60,386.58	$1,207.73
5983 Fuel Oil Dealers	$63,556.43	$1,271.12
5999 Miscellaneous Retail Stores, NEC	$654,615.90	$13,092.34

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$138,191.45	$2,763.83
Total for MAJOR GROUP 59	$1,267,884.28	$25,357.77
Total for DIVISION G	$13,937,191.01	$278,743.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,572.92	$71.46
Other	$39,171.17	$783.43
Total for MAJOR GROUP 60	$42,744.09	$854.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,107.98	$62.16
Other	$2,575.02	$51.50
Total for MAJOR GROUP 61	$5,683.00	$113.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$648.87	$12.98
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,672.91	$33.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,016.65	$120.34
Total for MAJOR GROUP 64	$6,016.65	$120.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$129,135.87	$2,582.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$130,816.97	$2,616.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$6,423.43	$128.47
Total for MAJOR GROUP 67	$6,423.43	$128.47
Total for DIVISION H	$195,273.22	$3,905.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$437,602.25	$8,752.05
Total for MAJOR GROUP 70	$437,602.25	$8,752.05
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$37,710.26	$754.21
7217 Carpet and Upholstery Cleaning	$34,578.23	$691.57
7218 Industrial Launderers	$2,945.50	$58.91
7221 Photographic Studios, Portrait	$23,687.03	$473.74
7231 Beauty Shops	$162,043.19	$3,240.86
7299 Miscellaneous Personal Services, NEC	$15,922.20	$318.45
Other	$98,961.23	$1,979.22
Total for MAJOR GROUP 72	$375,847.64	$7,516.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,347.66	$26.95
7322 Adjustment and Collection Services	$5,180.92	$103.63
7331 Direct Mail Advertising Services	$2,696.48	$53.93
7336 Commercial Art and Graphic Design	$65,276.69	$1,305.54
7342 Disinfecting and Pest Control Services	$31,589.03	$631.79
7349 Building Cleaning and Maintenance Services, NEC	$129,633.84	$2,592.68
7359 Equipment Rental and Leasing, NEC	$114,505.51	$2,290.12
7361 Employment Agencies	$53,209.63	$1,064.19
7371 Computer Programming Services	$2,834.47	$56.70
7372 Prepackaged Software	$50,785.87	$1,015.71
7374 Computer Processing and Data Preparation and Processing Services	$33,360.38	$667.21
7375 Information Retrieval Services	$1,157.75	$23.16

Huron - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$20,765.17	$415.30
7378 Computer Maintenance and Repair	$3,579.60	$71.59
7379 Computer Related Services, NEC	$16,099.96	$322.00
7382 Security Systems Services	$7,591.46	$151.83
7389 Miscellaneous Business Services	$122,236.99	$2,445.94
Other	$15,002.40	$300.05
Total for MAJOR GROUP 73	$676,853.81	$13,538.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$148,115.94	$2,962.32
7538 General Automotive Repair Shops	$26,281.00	$525.61
7539 Automotive Repair Shops, NEC	$123,991.23	$2,479.82
Other	$159,645.71	$3,192.93
Total for MAJOR GROUP 75	$458,033.88	$9,160.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$606.00	$12.12
7629 Electrical and Electronic Repair Shops, NEC	$2,881.08	$57.63
7692 Welding Repair	$61,475.16	$1,229.50
7699 Repair Shops and Related Services, NEC	$62,731.01	$1,254.60
Other	$20,210.47	$404.21
Total for MAJOR GROUP 76	$147,903.72	$2,958.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$80,424.81	$1,608.50
Other	$545.15	$10.91
Total for MAJOR GROUP 78	$80,969.96	$1,619.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,834.45	$56.69
7999 Amusement and Recreation Services, NEC	$4,358.96	$87.19
Other	$139,342.77	$2,786.87
Total for MAJOR GROUP 79	$146,536.18	$2,930.75
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$19,751.83	$395.04
8021 Offices and Clinics of Dentists	$1,408.34	$28.16
8041 Offices and Clinics of Chiropractors	$9,119.66	$182.39
8042 Offices and Clinics of Optometrists	$3,446.32	$68.93
Other	$8,781.98	$175.64
Total for MAJOR GROUP 80	$42,508.13	$850.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$95,051.88	$1,901.04
Total for MAJOR GROUP 81	$95,051.88	$1,901.04
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,399.68	$427.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$21,469.68	$429.39
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		
8621 Professional Membership Organizations	$37,555.25	$751.11
8661 Religious Organizations	$17,789.11	$355.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$55,501.08	$1,110.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$213,512.64	$4,270.26
8721 Accounting, Auditing, and Bookkeeping Services	$261,129.82	$5,222.61
8734 Testing Laboratories	$13,455.14	$269.11
8741 Management Services	$5,963.35	$119.27
8742 Management Consulting Services	$82,888.61	$1,657.78

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8748 Business Consulting Services, NEC		$9,231.30	$184.63
Other		$8,876.25	$177.53
	Total for MAJOR GROUP 87	$595,057.11	$11,901.19
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,005.38	$40.10
	Total for MAJOR GROUP 89	$2,005.38	$40.10
	Total for DIVISION I	$3,135,540.70	$62,712.13

Huron - General Recap

	Other	$3,068.97	$61.38
A	Agriculture, Forestry, And Fishing	$294,652.95	$5,893.05
C	Construction	$475,273.51	$9,505.45
D	Manufacturing	$1,108,576.70	$22,171.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,248,196.02	$84,963.95
F	Wholesale Trade	$1,686,184.91	$33,793.92
G	Retail Trade	$13,937,191.01	$278,743.99
H	Finance, Insurance, And Real Estate	$195,273.22	$3,905.48
I	Services	$3,135,540.70	$62,712.13
	Other	$92,660.91	$1,853.22
	Total for Huron - General	$25,176,618.90	$503,604.13

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
	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
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,339.23	$13.39
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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$268,259.80	$2,682.60
Other	$40,850.70	$408.51
Total for MAJOR GROUP 54	$309,110.50	$3,091.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$994,926.16	$9,949.27
5813 Drinking Places	$359,110.89	$3,591.11
Total for MAJOR GROUP 58	$1,354,037.05	$13,540.38
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,066.44	$50.66
Other	$92,369.16	$923.68
Total for MAJOR GROUP 59	$97,435.60	$974.34
Total for DIVISION G	$1,998,654.04	$19,986.53
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
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	$431,529.00	$4,315.30
Total for MAJOR GROUP 70	$431,529.00	$4,315.30
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	$336.75	$3.37
Total for MAJOR GROUP 73	$336.75	$3.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,687.85	$536.87
Total for MAJOR GROUP 79	$53,687.85	$536.87

Huron - 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
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	$548,387.52	$5,483.88

Huron - Gross Receipts Recap

D	Manufacturing	$1,339.23	$13.39
G	Retail Trade	$1,998,654.04	$19,986.53
I	Services	$548,387.52	$5,483.88
	Other	$29,412.92	$294.13
	Total for Huron - Gross Receipts	$2,577,793.71	$25,777.93

Huron Recap

	Other	$3,068.97	$61.38
A	Agriculture, Forestry, And Fishing	$294,652.95	$5,893.05
C	Construction	$475,273.51	$9,505.45
D	Manufacturing	$1,109,915.93	$22,184.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,248,196.02	$84,963.95
F	Wholesale Trade	$1,686,184.91	$33,793.92
G	Retail Trade	$15,935,845.05	$298,730.52
H	Finance, Insurance, And Real Estate	$195,273.22	$3,905.48
I	Services	$3,683,928.22	$68,196.01
	Other	$122,073.83	$2,147.35
	Total for Huron	$27,754,412.61	$529,382.06

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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$268.82	$5.11
Total for MAJOR GROUP 27	$268.82	$5.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$417.22	$7.93
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		
4813 Telephone Communications, Except Radiotelephone	$6,340.41	$120.48
Other	$5,780.77	$109.83
Total for MAJOR GROUP 48	$12,121.18	$230.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,414.87	$368.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,361.56	$44.87
Total for MAJOR GROUP 50	$2,361.56	$44.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$476.58	$9.05
Total for MAJOR GROUP 51	$476.58	$9.05
Total for DIVISION F	$2,838.14	$53.92
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	$71,634.12	$1,361.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,958.93	$1,367.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$549.13	$10.43
Total for MAJOR GROUP 56	$549.13	$10.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$153.82	$2.92
Total for MAJOR GROUP 57	$153.82	$2.92
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		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$750.70	$14.26
5961 Catalog and Mail-Order Houses	$1,301.36	$24.75
5963 Direct Selling Establishments	$1,223.90	$23.25
Other	$712.21	$13.53
Total for MAJOR GROUP 59	$3,988.17	$75.79
Total for DIVISION G	$87,875.08	$1,669.64
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
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	$1,200.00	$22.80
Other	$1,142.83	$21.72
Total for MAJOR GROUP 73	$2,342.83	$44.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$40,629.03	$771.96

Interior - General Recap

D	Manufacturing	$417.22	$7.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,414.87	$368.89
F	Wholesale Trade	$2,838.14	$53.92
G	Retail Trade	$87,875.08	$1,669.64
I	Services	$40,629.03	$771.96
	Other	$576.24	$10.94
	Total for Interior - General	$151,750.58	$2,883.28

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

Returns Filed: July 2011

Interior Recap

		Taxable	Tax Due
D	Manufacturing	$417.22	$7.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,414.87	$368.89
F	Wholesale Trade	$2,838.14	$53.92
G	Retail Trade	$87,875.08	$1,669.64
I	Services	$40,629.03	$771.96
	Other	$576.24	$10.94
	Total for Interior	$151,750.58	$2,883.28

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

Returns Filed: July 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
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$2,242,058.24	$123,313.20
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$2,242,058.24	$123,313.20

Intermediate Care Facility (MR) Tax Recap

Other	$2,242,058.24	$123,313.20
Total for Intermediate Care Facility (MR) Tax	$2,242,058.24	$123,313.20

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,569.07	$51.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,162.07	$83.24
Total for DIVISION A	$4,162.07	$83.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,495.39	$529.91
Total for MAJOR GROUP 17	$26,495.39	$529.91
Total for DIVISION C	$27,015.92	$540.32
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,843.88	$216.88
2752 Commercial Printing, Lithographic	$3,556.72	$71.13
2759 Commercial Printing, NEC	$854.82	$17.09
Other	$4,459.76	$89.20
Total for MAJOR GROUP 27	$19,715.18	$394.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$473.35	$9.47
Total for MAJOR GROUP 36	$473.35	$9.47
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	$32,303.40	$646.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,644.92	$72.89

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,567.52	$91.34
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	$24,822.22	$496.44
4813 Telephone Communications, Except Radiotelephone	$19,744.50	$394.89
Other	$29,750.38	$595.00
Total for MAJOR GROUP 48	$74,317.10	$1,486.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,391.42	$1,487.83
Total for MAJOR GROUP 49	$74,391.42	$1,487.83
Total for DIVISION E	$153,334.74	$3,066.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,763.41	$75.27
5045 Computers and Computer Peripheral Equipment and Software	$3,465.33	$69.31
5046 Commercial Equipment, NEC	$761.31	$15.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,305.50	$146.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$120.98	$2.42
5074 Plumbing and Heating Equipment and Supplies	$85,960.30	$1,719.21
5084 Industrial Machinery and Equipment	$663.26	$13.27
5087 Service Establishment Equipment and Supplies	$688.37	$13.76
Other	$9,933.13	$198.67
Total for MAJOR GROUP 50	$112,661.59	$2,253.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$330.50	$6.61
5141 Groceries, General Line	$3,045.42	$60.91
5191 Farm Supplies	$135,237.01	$2,704.74
Other	$3,767.37	$75.34
Total for MAJOR GROUP 51	$142,380.30	$2,847.60
Total for DIVISION F	$255,041.89	$5,100.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,491.80	$969.85
5251 Hardware Stores	$1,008.83	$20.18
Total for MAJOR GROUP 52	$49,500.63	$990.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,375.94	$5,567.52
5499 Miscellaneous Food Stores	$8,569.45	$171.39
Other	$10,132.95	$202.66
Total for MAJOR GROUP 54	$297,078.34	$5,941.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,594.13	$191.88
Other	$125,463.88	$2,509.28
Total for MAJOR GROUP 55	$135,058.01	$2,701.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,120.75	$22.41
5651 Family Clothing Stores	$1,384.62	$27.69
5661 Shoe Stores	$270.91	$5.42
5699 Miscellaneous Apparel and Accessory Stores	$1,373.53	$27.47
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,204.31	$84.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,410.48	$48.21
5722 Household Appliance Stores	$4,597.87	$91.96
5734 Computer and Computer Software Stores	$9,397.50	$187.95
Other	$7,099.53	$142.00
Total for MAJOR GROUP 57	$23,505.38	$470.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,673.77	$953.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,527.26	$1,330.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,635.49	$132.70
5941 Sporting Goods Stores and Bicycle Shops	$7,543.47	$150.88
5942 Book Stores	$155.67	$3.12
5943 Stationery Stores	$4,077.16	$81.54
5947 Gift, Novelty, and Souvenir Shops	$752.00	$15.04
5961 Catalog and Mail-Order Houses	$6,139.76	$122.80
5963 Direct Selling Establishments	$5,712.42	$114.25
5999 Miscellaneous Retail Stores, NEC	$20,290.91	$405.82
Other	$7,412.95	$148.26
Total for MAJOR GROUP 59	$58,719.83	$1,174.41
Total for DIVISION G	$637,578.52	$12,751.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$6,977.66	$139.56
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		
7221 Photographic Studios, Portrait	$1,569.62	$31.39
7231 Beauty Shops	$9,630.27	$192.61
Other	$44,220.06	$884.41
Total for MAJOR GROUP 72	$55,419.95	$1,108.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,235.51	$64.71
7359 Equipment Rental and Leasing, NEC	$2,241.12	$44.83
7372 Prepackaged Software	$2,319.62	$46.39
7379 Computer Related Services, NEC	$12,087.66	$241.75
7389 Miscellaneous Business Services	$36,459.41	$730.37

Ipswich - General *continued...*

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

	Taxable	Tax Due
Other	$5,685.79	$113.72
Total for MAJOR GROUP 73	$62,029.11	$1,241.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,011.28	$400.23
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,240.29	$724.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,656.75	$793.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,912.75	$798.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,657.04	$353.14
Total for MAJOR GROUP 79	$17,657.04	$353.14
MAJOR GROUP: 80 Health Services		
Other	$4,314.96	$86.30
Total for MAJOR GROUP 80	$4,314.96	$86.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,328.02	$126.56
Total for MAJOR GROUP 81	$6,328.02	$126.56
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,314.95	$146.30
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,336.33	$146.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,117.62	$582.35
8721 Accounting, Auditing, and Bookkeeping Services	$10,357.33	$207.16
8742 Management Consulting Services	$5,835.95	$116.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,550.84	$1,011.03
Total for DIVISION I	$291,744.12	$5,836.10

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$4,162.07	$83.24
C	Construction	$27,015.92	$540.32
D	Manufacturing	$32,303.40	$646.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,334.74	$3,066.68
F	Wholesale Trade	$255,041.89	$5,100.85
G	Retail Trade	$637,578.52	$12,751.60
H	Finance, Insurance, And Real Estate	$6,977.66	$139.56
I	Services	$291,744.12	$5,836.10
	Total for Ipswich - General	$1,408,158.32	$28,164.42

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

Returns Filed: July 2011

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,162.07	$83.24
C	Construction	$27,015.92	$540.32
D	Manufacturing	$32,303.40	$646.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,334.74	$3,066.68
F	Wholesale Trade	$255,041.89	$5,100.85
G	Retail Trade	$637,578.52	$12,751.60
H	Finance, Insurance, And Real Estate	$6,977.66	$139.56
I	Services	$291,744.12	$5,836.10
	Total for Ipswich	$1,408,158.32	$28,164.42

ITEMS OF NOTE:

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Irene - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,420.34	$128.41
Total for MAJOR GROUP 17	$6,420.34	$128.41
Total for DIVISION C	$7,003.23	$140.06
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,300.11	$66.01
2731 Books: Publishing, or Publishing and Printing	$42.98	$0.86
Other	$920.98	$18.42
Total for MAJOR GROUP 27	$4,264.07	$85.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$7,744.80	$154.90
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	$11,148.81	$222.98
4813 Telephone Communications, Except Radiotelephone	$781.33	$15.62
4841 Cable and Other Pay Television Services	$21,640.94	$432.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,691.05	$673.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,803.54	$556.07
Total for MAJOR GROUP 49	$27,803.54	$556.07
Total for DIVISION E	$62,560.39	$1,251.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$355.10	$7.10
5045 Computers and Computer Peripheral Equipment and Software	$2,519.00	$50.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,697.98	$473.96
5065 Electronic Parts and Equipment, NEC	$29,132.62	$582.65

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,850.70	$137.01
Total for MAJOR GROUP 50	$62,555.40	$1,251.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,213.25	$224.27
Total for MAJOR GROUP 51	$11,213.25	$224.27
Total for DIVISION F	$73,768.65	$1,475.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,355.17	$147.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,190.69	$163.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$769.92	$15.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$885.25	$17.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$211.89	$4.24
Other	$58,124.19	$1,162.48
Total for MAJOR GROUP 54	$58,336.08	$1,166.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,340.12	$466.80
Total for MAJOR GROUP 55	$23,340.12	$466.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,096.82	$21.94
5651 Family Clothing Stores	$634.43	$12.69
Other	$576.00	$11.52
Total for MAJOR GROUP 56	$2,307.25	$46.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,658.68	$293.18
Total for MAJOR GROUP 57	$14,658.68	$293.18
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	$1,510.84	$30.22
5961 Catalog and Mail-Order Houses	$80,713.99	$1,614.29
5963 Direct Selling Establishments	$1,531.29	$30.62
5999 Miscellaneous Retail Stores, NEC	$4,464.43	$89.30
Other	$22,543.83	$450.88
Total for MAJOR GROUP 59	$110,764.38	$2,215.31
Total for DIVISION G	$232,603.21	$4,652.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,669.29	$73.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Irene - General *continued...*

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

		Taxable	Tax Due
Other		$7,951.24	$159.03
	Total for MAJOR GROUP 72	$7,951.24	$159.03
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,556.29	$51.13
7372 Prepackaged Software		$1,374.46	$27.49
7389 Miscellaneous Business Services		$3,184.36	$63.69
Other		$7,600.36	$152.01
	Total for MAJOR GROUP 73	$14,715.47	$294.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,608.86	$72.18
	Total for MAJOR GROUP 75	$3,608.86	$72.18
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		$24,381.12	$487.61
	Total for MAJOR GROUP 79	$24,381.12	$487.61
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		$7,586.01	$151.72
	Total for MAJOR GROUP 87	$7,586.01	$151.72
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$60,870.03	$1,217.41

Irene - General Recap

C	Construction	$7,003.23	$140.06
D	Manufacturing	$7,744.80	$154.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,560.39	$1,251.21
F	Wholesale Trade	$73,768.65	$1,475.37
G	Retail Trade	$232,603.21	$4,652.11
H	Finance, Insurance, And Real Estate	$3,669.29	$73.39
I	Services	$60,870.03	$1,217.41
	Other	$602.83	$12.06
	Total for Irene - General	$448,822.43	$8,976.51

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

Returns Filed: July 2011

Irene Recap

		Taxable	Tax Due
C	Construction	$7,003.23	$140.06
D	Manufacturing	$7,744.80	$154.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,560.39	$1,251.21
F	Wholesale Trade	$73,768.65	$1,475.37
G	Retail Trade	$232,603.21	$4,652.11
H	Finance, Insurance, And Real Estate	$3,669.29	$73.39
I	Services	$60,870.03	$1,217.41
	Other	$602.83	$12.06
	Total for Irene	$448,822.43	$8,976.51

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

Iroquois - 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	N/A	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	$1,603.54	$16.03
2759 Commercial Printing, NEC	$318.10	$3.18
Other	$535.01	$5.35
Total for MAJOR GROUP 27	$2,456.65	$24.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,909.90	$49.09
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	$21,399.60	$214.00
4813 Telephone Communications, Except Radiotelephone	$7,205.60	$72.06
4841 Cable and Other Pay Television Services	$2,886.60	$28.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,744.72	$317.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,888.27	$168.88
Total for MAJOR GROUP 49	$16,888.27	$168.88
Total for DIVISION E	$52,205.99	$522.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,317.00	$13.17
Other	$3,233.13	$32.33
Total for MAJOR GROUP 50	$4,550.13	$45.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,146.44	$471.47
Total for MAJOR GROUP 51	$47,146.44	$471.47
Total for DIVISION F	$51,696.57	$516.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,702.74	$187.03

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,362.04	$203.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,316.92	$13.17
Total for MAJOR GROUP 53	$1,316.92	$13.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$690.78	$6.91
Other	$20,950.52	$209.51
Total for MAJOR GROUP 54	$21,641.30	$216.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$791.62	$7.92
Total for MAJOR GROUP 55	$791.62	$7.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$454.93	$4.55
5651 Family Clothing Stores	$912.53	$9.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,489.46	$14.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$372.55	$3.73
5722 Household Appliance Stores	$1,534.28	$15.34
Other	$2,730.27	$27.30
Total for MAJOR GROUP 57	$4,637.10	$46.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,137.12	$11.38
5961 Catalog and Mail-Order Houses	$1,983.45	$19.83
5999 Miscellaneous Retail Stores, NEC	$6,979.68	$69.80
Other	$2,021.34	$20.22
Total for MAJOR GROUP 59	$12,121.59	$121.23
Total for DIVISION G	$62,360.03	$623.63
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	$483.70	$4.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,143.26	$21.43
Total for MAJOR GROUP 72	$2,143.26	$21.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$524.71	$5.25
7372 Prepackaged Software	$488.79	$4.88
7389 Miscellaneous Business Services	$85,806.82	$858.07
Other	$2,951.72	$29.52
Total for MAJOR GROUP 73	$89,772.04	$897.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,016.66	$10.17

Iroquois - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$1,016.66	$10.17
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	$85.28	$0.86
Other	$955.67	$9.56
Total for MAJOR GROUP 87	$1,040.95	$10.42
Total for DIVISION I	$103,696.76	$1,036.98

Iroquois - General Recap

D	Manufacturing	$4,909.90	$49.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,205.99	$522.07
F	Wholesale Trade	$51,696.57	$516.97
G	Retail Trade	$62,360.03	$623.63
H	Finance, Insurance, And Real Estate	$483.70	$4.84
I	Services	$103,696.76	$1,036.98
	Other	$9,736.15	$97.36
	Total for Iroquois - General	$285,089.10	$2,850.94

Iroquois Recap

D	Manufacturing	$4,909.90	$49.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,205.99	$522.07
F	Wholesale Trade	$51,696.57	$516.97
G	Retail Trade	$62,360.03	$623.63
H	Finance, Insurance, And Real Estate	$483.70	$4.84
I	Services	$103,696.76	$1,036.98
	Other	$9,736.15	$97.36
	Total for Iroquois	$285,089.10	$2,850.94

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$2,329.81	$46.59
Other	$1,395.87	$27.92
Total for MAJOR GROUP 27	$3,725.68	$74.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$12,894.08	$257.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$480.33	$9.60
4813 Telephone Communications, Except Radiotelephone	$1,804.46	$36.10
Other	$4,976.53	$99.53
Total for MAJOR GROUP 48	$7,261.32	$145.23
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	$20,243.54	$404.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,809.77	$75.03
5045 Computers and Computer Peripheral Equipment and Software	$1,059.33	$21.19
Other	$1,869.21	$37.39
Total for MAJOR GROUP 50	$5,738.31	$133.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,556.23	$531.13
Total for MAJOR GROUP 51	$26,556.23	$531.13
Total for DIVISION F	$32,294.54	$664.74
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	$810.50	$16.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,982.84	$679.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$49,570.43	$991.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,063.94	$1,021.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$702.08	$14.03
Other	$486.47	$9.73
Total for MAJOR GROUP 56	$1,188.55	$23.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,662.47	$53.25
Total for MAJOR GROUP 57	$2,662.47	$53.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$309.09	$6.18
5961 Catalog and Mail-Order Houses	$3,476.59	$69.52
5963 Direct Selling Establishments	$1,921.03	$38.42
5999 Miscellaneous Retail Stores, NEC	$71,662.92	$1,433.26
Other	$8,251.64	$165.03
Total for MAJOR GROUP 59	$85,621.27	$1,712.41
Total for DIVISION G	$179,227.86	$3,584.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$334.02	$6.68
7372 Prepackaged Software	$2,175.00	$43.50
Other	$55,882.78	$1,117.66
Total for MAJOR GROUP 73	$58,391.80	$1,167.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,350.25	$87.01
Total for MAJOR GROUP 75	$4,350.25	$87.01
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: 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	$18,723.78	$374.48
Total for MAJOR GROUP 87	$18,723.78	$374.48
Total for DIVISION I	$90,203.14	$1,804.08

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

Returns Filed: July 2011

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,894.08	$257.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,243.54	$404.87
F	Wholesale Trade	$32,294.54	$658.10
G	Retail Trade	$179,227.86	$3,584.53
I	Services	$90,203.14	$1,804.08
	Other	$229.62	$4.59
	Total for Isabel - General	$335,092.78	$6,714.05

Isabel Recap

D	Manufacturing	$12,894.08	$257.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,243.54	$404.87
F	Wholesale Trade	$32,294.54	$658.10
G	Retail Trade	$179,227.86	$3,584.53
I	Services	$90,203.14	$1,804.08
	Other	$229.62	$4.59
	Total for Isabel	$335,092.78	$6,714.05

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,306.55	$46.13
Total for MAJOR GROUP 17	$2,306.55	$46.13
Total for DIVISION C	$2,306.55	$46.13
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$980.89	$19.61
Other	$179.17	$3.58
Total for MAJOR GROUP 27	$1,160.06	$23.19
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	$1,847.06	$36.93
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	$1,454.83	$29.10
4813 Telephone Communications, Except Radiotelephone	$2,909.78	$58.19
4841 Cable and Other Pay Television Services	$4,553.17	$91.06
Total for MAJOR GROUP 48	$8,917.78	$178.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,273.57	$345.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,119.69	$62.39
Total for MAJOR GROUP 50	$3,119.69	$62.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,463.00	$149.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$791.17	$15.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$836.84	$16.73
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	$348.89	$6.97
Other	$164.33	$3.29
Total for MAJOR GROUP 56	$513.22	$10.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($83.96)	($1.68)

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	($83.96)	($1.68)
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,351.09	$27.02
5963 Direct Selling Establishments	$176.00	$3.52
Other	$7,203.87	$144.08
Total for MAJOR GROUP 59	$8,730.96	$174.62
Total for DIVISION G	$12,745.17	$254.89

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$8,835.60	$176.71
Total for MAJOR GROUP 73	$8,835.60	$176.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$11,040.40	$220.81

Java - General Recap

C	Construction	$2,306.55	$46.13
D	Manufacturing	$1,847.06	$36.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,273.57	$345.47
F	Wholesale Trade	$7,463.00	$149.26
G	Retail Trade	$12,745.17	$254.89
I	Services	$11,040.40	$220.81
	Total for Java - General	$52,675.75	$1,053.49

Java Recap

C	Construction	$2,306.55	$46.13
D	Manufacturing	$1,847.06	$36.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,273.57	$345.47
F	Wholesale Trade	$7,463.00	$149.26
G	Retail Trade	$12,745.17	$254.89
I	Services	$11,040.40	$220.81
	Total for Java	$52,675.75	$1,053.49

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,521.40	$170.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,456.40	$249.14
Total for DIVISION A	$12,456.40	$249.14
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,161.24	$83.22
Other	$10,860.63	$217.21
Total for MAJOR GROUP 17	$15,021.87	$300.43
Total for DIVISION C	$17,200.10	$343.99
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$509.02	$10.18
Other	$3,730.11	$74.60
Total for MAJOR GROUP 27	$4,239.13	$84.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$722.50	$14.45
Total for MAJOR GROUP 28	$722.50	$14.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$43,483.62	$869.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,260.50	$65.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,865.50	$117.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,858.24	$537.16
4813 Telephone Communications, Except Radiotelephone	$22,724.32	$454.49
4841 Cable and Other Pay Television Services	$12,874.83	$257.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,861.32	$1,257.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,430.75	$548.61

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$27,430.75	$548.61
Total for DIVISION E	$96,475.82	$1,929.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$27,047.97	$540.96
Other	$77,425.89	$1,548.54
Total for MAJOR GROUP 50	$104,473.86	$2,089.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$342.20	$6.85
Other	$1,042.68	$20.85
Total for MAJOR GROUP 51	$1,384.88	$27.70
Total for DIVISION F	$105,858.74	$2,117.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,101.28	$1,202.02
Other	$828.23	$16.56
Total for MAJOR GROUP 52	$60,929.51	$1,218.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,035.94	$40.72
Total for MAJOR GROUP 53	$2,035.94	$40.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,079.49	$21.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,517.78	$50.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$485.55	$9.71
5541 Gasoline Service Station	$58,424.87	$1,168.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,553.42	$1,191.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$800.36	$16.01
5651 Family Clothing Stores	$1,603.91	$32.08
Other	$202.50	$4.05
Total for MAJOR GROUP 56	$2,606.77	$52.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,285.13	$45.70
5722 Household Appliance Stores	$2,573.92	$51.48
Other	$1,550.03	$31.01
Total for MAJOR GROUP 57	$6,409.08	$128.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,051.13	$201.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,502.54	$590.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,360.43	$27.21
5961 Catalog and Mail-Order Houses	$4,089.13	$81.78
5963 Direct Selling Establishments	$12,244.44	$244.89
5999 Miscellaneous Retail Stores, NEC	$4,813.68	$96.27
Other	$6,187.56	$123.76
Total for MAJOR GROUP 59	$28,695.24	$573.91
Total for DIVISION G	$192,250.28	$3,845.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Jefferson - 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: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,696.75	$53.94
Total for MAJOR GROUP 65	$2,696.75	$53.94
Total for DIVISION H	$3,699.75	$74.00

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$556.69	$11.14
Other	$11,068.11	$221.36
Total for MAJOR GROUP 72	$11,624.80	$232.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,549.04	$30.98
7359 Equipment Rental and Leasing, NEC	$4,780.67	$95.61
7372 Prepackaged Software	$1,137.67	$22.75
7375 Information Retrieval Services	$1,260.80	$25.22
7389 Miscellaneous Business Services	$887.99	$17.76
Other	$1,205.50	$24.10
Total for MAJOR GROUP 73	$10,821.67	$216.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,927.10	$78.54
Total for MAJOR GROUP 75	$3,927.10	$78.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,933.64	$58.67
Other	$1,723.50	$34.47
Total for MAJOR GROUP 76	$4,657.14	$93.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,419.17	$108.38
Other	$4,115.23	$82.30
Total for MAJOR GROUP 87	$9,534.40	$190.68
Total for DIVISION I	$48,428.33	$968.54

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$12,456.40	$249.14
C	Construction	$17,200.10	$343.99
D	Manufacturing	$43,483.62	$869.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,475.82	$1,929.52
F	Wholesale Trade	$105,858.74	$2,117.20
G	Retail Trade	$192,250.28	$3,845.02
H	Finance, Insurance, And Real Estate	$3,699.75	$74.00
I	Services	$48,428.33	$968.54
	Total for Jefferson - General	$519,853.04	$10,397.08

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

Returns Filed: July 2011

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,456.40	$249.14
C	Construction	$17,200.10	$343.99
D	Manufacturing	$43,483.62	$869.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,475.82	$1,929.52
F	Wholesale Trade	$105,858.74	$2,117.20
G	Retail Trade	$192,250.28	$3,845.02
H	Finance, Insurance, And Real Estate	$3,699.75	$74.00
I	Services	$48,428.33	$968.54
	Total for Jefferson	$519,853.04	$10,397.08

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,578.11	$231.56
Total for MAJOR GROUP 07	$11,578.11	$231.56
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$11,663.11	$233.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,313.11	$66.26
Other	$6,440.06	$128.80
Total for MAJOR GROUP 17	$9,753.17	$195.06
Total for DIVISION C	$9,753.17	$195.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,760.02	$35.20
2752 Commercial Printing, Lithographic	$2,233.90	$44.68
Other	$537.99	$10.76
Total for MAJOR GROUP 27	$4,531.91	$90.64
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	$4,958.74	$99.17
Total for MAJOR GROUP 35	$4,958.74	$99.17
Total for DIVISION D	$10,086.15	$201.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,024.52	$80.49
Total for MAJOR GROUP 42	$4,024.52	$80.49
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,502.07	$910.05
4813 Telephone Communications, Except Radiotelephone	$33,836.47	$676.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,670.77	$1,613.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$137,401.96	$2,748.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,338.78	$26.78
5074 Plumbing and Heating Equipment and Supplies	$23,351.10	$467.02
Other	$23,428.00	$468.57
Total for MAJOR GROUP 50	$48,117.88	$962.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$844.48	$16.89
5141 Groceries, General Line	$2,961.20	$59.22

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$9,873.15	$197.46
Total for MAJOR GROUP 51	$13,678.83	$273.57
Total for DIVISION F	$61,796.71	$1,235.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$53,763.99	$1,075.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,275.99	$1,225.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,935.27	$3,938.70
5499 Miscellaneous Food Stores	$1,340.55	$26.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$206,926.05	$4,138.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.01	$8.70
Other	$1,416.83	$28.34
Total for MAJOR GROUP 56	$1,851.84	$37.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,156.56	$23.12
Total for MAJOR GROUP 57	$1,156.56	$23.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,898.17	$2,197.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,371.17	$2,687.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$611.43	$12.24
5961 Catalog and Mail-Order Houses	$1,254.29	$25.10
5963 Direct Selling Establishments	$4,464.13	$89.29
5983 Fuel Oil Dealers	$5,429.23	$108.58
5999 Miscellaneous Retail Stores, NEC	$3,932.44	$78.66
Other	$37,102.11	$742.06
Total for MAJOR GROUP 59	$52,793.63	$1,055.93
Total for DIVISION G	$596,872.29	$11,937.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,993.50	$59.87
DIVISION: I Services		

Kadoka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$164,044.76	$3,280.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$167,447.76	$3,348.95
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,603.11	$52.06
7231 Beauty Shops	$13,183.58	$263.67
Other	$1,913.00	$38.26
Total for MAJOR GROUP 72	$17,699.69	$353.99
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$246.15	$4.93
7331 Direct Mail Advertising Services	$435.97	$8.72
7372 Prepackaged Software	$1,221.61	$24.44
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$12,438.31	$248.76
Other	$5,842.81	$116.85
Total for MAJOR GROUP 73	$20,347.79	$406.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,710.36	$854.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$45,217.58	$904.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,075.07	$61.50
Total for MAJOR GROUP 79	$3,075.07	$61.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,787.75	$35.75
Other	$1,456.05	$29.12
Total for MAJOR GROUP 87	$3,243.80	$64.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$263,232.10	$5,264.62

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,663.11	$233.26
C	Construction	$9,753.17	$195.06
D	Manufacturing	$10,086.15	$201.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,401.96	$2,748.04
F	Wholesale Trade	$61,796.71	$1,235.94
G	Retail Trade	$596,872.29	$11,937.47
H	Finance, Insurance, And Real Estate	$2,993.50	$59.87
I	Services	$263,232.10	$5,264.62
	Total for Kadoka - General	$1,093,798.99	$21,875.98

Kadoka - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$109,898.17	$1,098.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	$134,371.17	$1,343.71
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$229,981.80	$2,299.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$163,071.46	$1,630.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	$163,153.46	$1,631.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$167,246.67	$1,672.46

Kadoka - Gross Receipts Recap

G	Retail Trade	$229,981.80	$2,299.82
I	Services	$167,246.67	$1,672.46
	Other	$433.30	$4.33
	Total for Kadoka - Gross Receipts	$397,661.77	$3,976.61

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

Returns Filed: July 2011

Kadoka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,663.11	$233.26
C	Construction	$9,753.17	$195.06
D	Manufacturing	$10,086.15	$201.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,401.96	$2,748.04
F	Wholesale Trade	$61,796.71	$1,235.94
G	Retail Trade	$826,854.09	$14,237.29
H	Finance, Insurance, And Real Estate	$2,993.50	$59.87
I	Services	$430,478.77	$6,937.08
	Other	$433.30	$4.33
	Total for Kadoka	$1,491,460.76	$25,852.59

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$9,336.13	$199.22
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	$650.65	$13.01
Other	$860.45	$17.22
Total for MAJOR GROUP 27	$1,511.10	$30.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,840.10	$76.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,898.69	$417.97
4813 Telephone Communications, Except Radiotelephone	$127,271.36	$2,545.42
Other	$1,019.74	$20.39
Total for MAJOR GROUP 48	$149,189.79	$2,983.78
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	$171,463.46	$3,429.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,689.39	$153.79
Total for MAJOR GROUP 50	$7,689.39	$153.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,678.92	$53.57
Other	$6,083.57	$121.67

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,762.49	$175.24
Total for DIVISION F	$16,451.88	$329.03
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	$75,259.69	$1,505.19
Total for MAJOR GROUP 54	$75,259.69	$1,505.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,181.52	$23.63
Total for MAJOR GROUP 55	$1,181.52	$23.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$558.95	$11.18
5651 Family Clothing Stores	$229.48	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,241.43	$24.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,796.56	$95.93
Total for MAJOR GROUP 57	$4,796.56	$95.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,388.58	$47.76
5963 Direct Selling Establishments	$448.73	$8.98
5999 Miscellaneous Retail Stores, NEC	$4,780.63	$95.62
Other	$47,348.95	$946.98
Total for MAJOR GROUP 59	$54,966.89	$1,099.34
Total for DIVISION G	$166,123.12	$3,322.46
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: 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	$37,441.82	$748.84
Total for MAJOR GROUP 70	$37,441.82	$748.84
MAJOR GROUP: 72 Personal Services		
Other	$4,703.78	$94.07
Total for MAJOR GROUP 72	$4,703.78	$94.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$98.67	$1.97
7389 Miscellaneous Business Services	$3,322.61	$66.45
Other	$5,913.80	$118.28
Total for MAJOR GROUP 73	$9,335.08	$186.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Kennebec - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/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			$6,279.25	$125.59
		Total for MAJOR GROUP 87	$6,279.25	$125.59
		Total for DIVISION I	$69,920.62	$1,398.41

Kennebec - General Recap

C	Construction	$9,336.13	$199.22
D	Manufacturing	$3,840.10	$76.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,463.46	$3,429.25
F	Wholesale Trade	$16,451.88	$329.03
G	Retail Trade	$166,123.12	$3,322.46
I	Services	$69,920.62	$1,398.41
	Other	$10,429.21	$208.59
	Total for Kennebec - General	$447,564.52	$8,963.77

Kennebec - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$35,786.80	$357.87
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$37,177.52	$371.78
		Total for MAJOR GROUP 70	$37,177.52	$371.78
		Total for DIVISION I	$37,177.52	$371.78

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

Returns Filed: July 2011

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$35,786.80	$357.87
I	Services	$37,177.52	$371.78
	Other	$21.95	$0.22
	Total for Kennebec - Gross Receipts	$72,986.27	$729.87

Kennebec Recap

C	Construction	$9,336.13	$199.22
D	Manufacturing	$3,840.10	$76.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,463.46	$3,429.25
F	Wholesale Trade	$16,451.88	$329.03
G	Retail Trade	$201,909.92	$3,680.33
I	Services	$107,098.14	$1,770.19
	Other	$10,451.16	$208.81
	Total for Kennebec	$520,550.79	$9,693.64

ITEMS OF NOTE:

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

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	$10,172.76	$203.46
Total for MAJOR GROUP 17	$10,172.76	$203.46
Total for DIVISION C	$10,172.76	$203.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,271.29	$25.43
Other	$1,575.99	$31.52
Total for MAJOR GROUP 27	$2,847.28	$56.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,892.37	$157.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,555.20	$351.10
Total for MAJOR GROUP 42	$17,555.20	$351.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,372.73	$767.46
4813 Telephone Communications, Except Radiotelephone	$30,120.33	$602.41
4841 Cable and Other Pay Television Services	$4,919.96	$98.40
Other	$994.93	$19.90
Total for MAJOR GROUP 48	$74,407.95	$1,488.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,984.50	$1,939.69
Total for MAJOR GROUP 49	$96,984.50	$1,939.69
Total for DIVISION E	$188,947.65	$3,778.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,907.37	$38.15
Other	$69,054.10	$1,381.09
Total for MAJOR GROUP 50	$70,961.47	$1,419.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,643.52	$572.87

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,046.35	$340.93
Total for MAJOR GROUP 51	$45,689.87	$913.80
Total for DIVISION F	$116,651.34	$2,333.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,946.64	$158.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,303.63	$246.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,550.37	$151.00
Total for MAJOR GROUP 53	$7,550.37	$151.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,889.37	$2,457.79
5441 Candy, Nut, and Confectionery Stores	$97,757.69	$1,955.16
5499 Miscellaneous Food Stores	$3,233.40	$64.67
Total for MAJOR GROUP 54	$223,880.46	$4,477.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$285.78	$5.72
Total for MAJOR GROUP 56	$285.78	$5.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,195.68	$163.91
Other	$1,083.47	$21.67
Total for MAJOR GROUP 57	$9,279.15	$185.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$889,587.78	$17,791.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,064,263.32	$21,285.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,473.73	$89.48
5947 Gift, Novelty, and Souvenir Shops	$650,072.82	$13,001.47
5961 Catalog and Mail-Order Houses	$14,717.57	$294.35
5963 Direct Selling Establishments	$3,187.73	$63.75
5999 Miscellaneous Retail Stores, NEC	$66,522.10	$1,330.43
Other	$107,243.81	$2,144.89
Total for MAJOR GROUP 59	$846,217.76	$16,924.37
Total for DIVISION G	$2,194,209.93	$43,884.22
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: 64 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	$3,526.88	$70.54
Total for MAJOR GROUP 65	$3,526.88	$70.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,574.71	$211.50
Total for MAJOR GROUP 67	$10,574.71	$211.50

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,460.74	$289.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,782,613.86	$35,652.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,824,216.54	$36,484.34
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$86,723.47	$1,734.47
Other	$4,262.40	$85.25
Total for MAJOR GROUP 72	$90,985.87	$1,819.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,175.34	$23.51
7349 Building Cleaning and Maintenance Services, NEC	$9,060.85	$181.21
7359 Equipment Rental and Leasing, NEC	$3,048.92	$60.97
7372 Prepackaged Software	$4,009.97	$80.20
7379 Computer Related Services, NEC	$219.49	$4.39
7382 Security Systems Services	$2,599.94	$52.00
7389 Miscellaneous Business Services	$3,205.34	$68.42
Other	$18,171.91	$363.44
Total for MAJOR GROUP 73	$41,491.76	$834.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,166.26	$123.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,193.55	$143.87
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		
7999 Amusement and Recreation Services, NEC	$479,208.10	$9,584.17
Other	N/A	N/A
Total for MAJOR GROUP 79	$564,849.18	$11,296.99
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	$26,875.00	$537.50
8742 Management Consulting Services	$831.93	$16.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,920.93	$578.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,625,962.93	$52,523.58

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

Returns Filed: July 2011

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$10,172.76	$203.46
D	Manufacturing	$7,892.37	$157.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,947.65	$3,778.96
F	Wholesale Trade	$116,651.34	$2,333.04
G	Retail Trade	$2,194,209.93	$43,884.22
H	Finance, Insurance, And Real Estate	$14,460.74	$289.22
I	Services	$2,625,962.93	$52,523.58
	Other	$636.00	$12.72
	Total for Keystone - General	$5,158,933.72	$103,183.06

Keystone - 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		$63,446.34	$634.46
	Total for MAJOR GROUP 54	$63,446.34	$634.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$874,676.20	$8,746.77
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,047,251.74	$10,472.53
	Total for DIVISION G	$1,110,698.08	$11,106.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,792,985.72	$17,929.86
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,834,018.34	$18,340.19
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$412,669.44	$4,126.70
	Total for MAJOR GROUP 79	$412,669.44	$4,126.70
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,266,597.46	$22,665.99

Keystone - Gross Receipts Recap

G	Retail Trade	$1,110,698.08	$11,106.99
I	Services	$2,266,597.46	$22,665.99
	Other	$3,480.63	$34.81
	Total for Keystone - Gross Receipts	$3,380,776.17	$33,807.79

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

Returns Filed: July 2011

Keystone Recap

		Taxable	Tax Due
C	Construction	$10,172.76	$203.46
D	Manufacturing	$7,892.37	$157.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,947.65	$3,778.96
F	Wholesale Trade	$116,651.34	$2,333.04
G	Retail Trade	$3,304,908.01	$54,991.21
H	Finance, Insurance, And Real Estate	$14,460.74	$289.22
I	Services	$4,892,560.39	$75,189.57
	Other	$4,116.63	$47.53
	Total for Keystone	$8,539,709.89	$136,990.85

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,261.55	$25.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,367.95	$27.36
Total for DIVISION A	$1,449.95	$29.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,209.86	$284.20
Total for MAJOR GROUP 17	$14,209.86	$284.20
Total for DIVISION C	$14,209.86	$284.20
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	$1,197.15	$23.95
Other	$1,232.97	$24.67
Total for MAJOR GROUP 27	$2,430.12	$48.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$6,936.30	$138.74
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	$35,253.53	$705.07
4813 Telephone Communications, Except Radiotelephone	$227,026.14	$4,540.53
Other	$1,484.62	$29.69
Total for MAJOR GROUP 48	$263,764.29	$5,275.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,312.89	$866.26
Total for MAJOR GROUP 49	$43,312.89	$866.26
Total for DIVISION E	$311,711.69	$6,234.24
DIVISION: F Wholesale Trade		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,422.58	$48.45
5045 Computers and Computer Peripheral Equipment and Software	$4,776.33	$95.53
5074 Plumbing and Heating Equipment and Supplies	$22,749.32	$454.99
5082 Construction and Mining Machinery and Equipment	$9,159.40	$183.19
Other	$3,745.16	$74.89
Total for MAJOR GROUP 50	$42,852.79	$857.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,935.97	$118.72
5191 Farm Supplies	$21,164.34	$423.29
Other	$11,560.44	$231.20
Total for MAJOR GROUP 51	$38,660.75	$773.21
Total for DIVISION F	$81,513.54	$1,630.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,189.47	$483.78
Other	$51,942.05	$1,038.84
Total for MAJOR GROUP 52	$76,131.52	$1,522.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,871.46	$1,477.43
5499 Miscellaneous Food Stores	$1,122.70	$22.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,183.46	$1,503.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,963.82	$379.28
Other	$33,502.62	$670.05
Total for MAJOR GROUP 55	$52,466.44	$1,049.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$666.95	$13.34
5651 Family Clothing Stores	$290.95	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,081.90	$21.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,644.99	$152.90
Other	$5,108.55	$102.17
Total for MAJOR GROUP 57	$12,753.54	$255.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$167,264.47	$3,345.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,944.68	$3,938.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,470.13	$29.41
5945 Hobby, Toy, and Game Stores	$178.52	$3.57
5961 Catalog and Mail-Order Houses	$6,539.42	$130.79
5963 Direct Selling Establishments	$3,628.92	$72.58
5999 Miscellaneous Retail Stores, NEC	$356,517.77	$7,130.36
Other	$21,925.52	$438.52
Total for MAJOR GROUP 59	$390,260.28	$7,805.23
Total for DIVISION G	$805,623.89	$16,112.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$14,071.59	$281.43
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	$5,645.97	$112.92
Total for MAJOR GROUP 72	$5,645.97	$112.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,630.95	$32.62
7359 Equipment Rental and Leasing, NEC	$909.90	$18.20
7372 Prepackaged Software	$1,085.35	$21.71
7379 Computer Related Services, NEC	$523.50	$10.47
7389 Miscellaneous Business Services	$5,540.84	$110.82
Other	$7,754.28	$155.09
Total for MAJOR GROUP 73	$17,444.82	$348.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$176,428.24	$3,528.56
Other	$3,913.02	$78.26
Total for MAJOR GROUP 75	$180,341.26	$3,606.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,482.26	$149.65
Total for MAJOR GROUP 76	$7,482.26	$149.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,924.75	$38.50
Total for MAJOR GROUP 79	$1,924.75	$38.50
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: 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	$1,822.28	$36.45
Total for MAJOR GROUP 86	$1,822.28	$36.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,469.27	$569.39
8721 Accounting, Auditing, and Bookkeeping Services	$6,781.83	$135.64
8742 Management Consulting Services	$5,508.59	$110.17

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$38,336.16	$766.72
	Total for MAJOR GROUP 87	$79,095.85	$1,581.92
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$399,855.95	$7,997.15

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$1,449.95	$29.00
C	Construction	$14,209.86	$284.20
D	Manufacturing	$6,936.30	$138.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,711.69	$6,234.24
F	Wholesale Trade	$81,513.54	$1,630.26
G	Retail Trade	$805,623.89	$16,112.49
H	Finance, Insurance, And Real Estate	$14,071.59	$281.43
I	Services	$399,855.95	$7,997.15
	Other	$4,994.00	$99.88
	Total for Kimball - General	$1,640,366.77	$32,807.39

Kimball - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$136,797.10	$1,367.97
	Total for MAJOR GROUP 58	$136,797.10	$1,367.97
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$157,921.20	$1,579.21
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$29,703.38	$297.03

Kimball - Gross Receipts Recap

G	Retail Trade	$157,921.20	$1,579.21
I	Services	$29,703.38	$297.03
	Total for Kimball - Gross Receipts	$187,624.58	$1,876.24

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

Returns Filed: July 2011

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,449.95	$29.00
C	Construction	$14,209.86	$284.20
D	Manufacturing	$6,936.30	$138.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,711.69	$6,234.24
F	Wholesale Trade	$81,513.54	$1,630.26
G	Retail Trade	$963,545.09	$17,691.70
H	Finance, Insurance, And Real Estate	$14,071.59	$281.43
I	Services	$429,559.33	$8,294.18
	Other	$4,994.00	$99.88
	Total for Kimball	$1,827,991.35	$34,683.63

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$956.71	$19.13
Total for MAJOR GROUP 17	$956.71	$19.13
Total for DIVISION C	$956.71	$19.13
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$713.03	$14.26
Total for MAJOR GROUP 27	$713.03	$14.26
Total for DIVISION D	$713.03	$14.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,954.62	$79.10
4813 Telephone Communications, Except Radiotelephone	$4,505.83	$90.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,222.95	$184.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,074.38	$181.49
Total for MAJOR GROUP 49	$9,074.38	$181.49
Total for DIVISION E	$19,603.33	$392.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,351.61	$67.03
Total for MAJOR GROUP 50	$3,351.61	$67.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,561.09	$71.22
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		
5311 Department Stores	$6,981.31	$139.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,026.31	$140.52
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		

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$44,437.52	$888.75
	Total for MAJOR GROUP 58	$44,437.52	$888.75
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$513.09	$10.26
Other		$1,370.88	$27.42
	Total for MAJOR GROUP 59	$1,883.97	$37.68
	Total for DIVISION G	$59,378.65	$1,187.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$8,492.96	$169.86
Other		$795.55	$15.91
	Total for MAJOR GROUP 73	$9,288.51	$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		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	$17,477.80	$349.56

Kranzburg - General Recap

C	Construction	$956.71	$19.13
D	Manufacturing	$713.03	$14.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,603.33	$392.07
F	Wholesale Trade	$3,561.09	$71.22
G	Retail Trade	$59,378.65	$1,187.55
I	Services	$17,477.80	$349.56
	Other	$86.00	$1.72
	Total for Kranzburg - General	$101,776.61	$2,035.51

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

Returns Filed: July 2011

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$956.71	$19.13
D	Manufacturing	$713.03	$14.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,603.33	$392.07
F	Wholesale Trade	$3,561.09	$71.22
G	Retail Trade	$59,378.65	$1,187.55
I	Services	$17,477.80	$349.56
	Other	$86.00	$1.72
	Total for Kranzburg	$101,776.61	$2,035.51

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La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$460.55	$4.60
Total for MAJOR GROUP 27	$460.55	$4.60
Total for DIVISION D	$460.55	$4.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$3,741.67	$37.42
Other	$890.12	$8.90
Total for MAJOR GROUP 48	$4,631.79	$46.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,306.33	$103.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$726.00	$7.26
Total for MAJOR GROUP 50	$726.00	$7.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,277.92	$92.78
Total for MAJOR GROUP 51	$9,277.92	$92.78
Total for DIVISION F	$10,003.92	$100.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$492.97	$4.93
Other	$137.92	$1.37
Total for MAJOR GROUP 59	$630.89	$6.30
Total for DIVISION G	$12,210.95	$122.10
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$816.66	$8.17

La Bolt - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$816.66	$8.17
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			$691.37	$6.92
		Total for MAJOR GROUP 87	$691.37	$6.92
		Total for DIVISION I	$1,680.70	$16.82

La Bolt - General Recap

D	Manufacturing	$460.55	$4.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,306.33	$103.06
F	Wholesale Trade	$10,003.92	$100.04
G	Retail Trade	$12,210.95	$122.10
I	Services	$1,680.70	$16.82
	Other	$10,000.00	$100.00
	Total for La Bolt - General	$44,662.45	$446.62

La Bolt Recap

D	Manufacturing	$460.55	$4.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,306.33	$103.06
F	Wholesale Trade	$10,003.92	$100.04
G	Retail Trade	$12,210.95	$122.10
I	Services	$1,680.70	$16.82
	Other	$10,000.00	$100.00
	Total for La Bolt	$44,662.45	$446.62

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$5,286.62	$105.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,634.27	$392.70
Total for DIVISION A	$19,634.27	$392.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,305.90	$26.12
Other	$10,906.88	$218.14
Total for MAJOR GROUP 17	$12,212.78	$244.26
Total for DIVISION C	$12,212.78	$244.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,669.72	$33.40
Other	$821.73	$16.45
Total for MAJOR GROUP 27	$2,491.45	$49.85
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: 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	$6,750.86	$135.05
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	$9,493.16	$189.86
Total for MAJOR GROUP 42	$9,493.16	$189.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,455.38	$1,609.11
4813 Telephone Communications, Except Radiotelephone	$4,900.18	$97.99
Other	$4,732.70	$94.65
Total for MAJOR GROUP 48	$90,088.26	$1,801.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,679.79	$733.59
Total for MAJOR GROUP 49	$36,679.79	$733.59

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$136,511.21	$2,730.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,391.04	$407.82
5084 Industrial Machinery and Equipment	$1,618.03	$32.36
Other	$23,005.94	$460.11
Total for MAJOR GROUP 50	$45,015.01	$900.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,853.34	$57.07
5145 Confectionery	$1,051.91	$21.03
Other	$11,846.52	$236.94
Total for MAJOR GROUP 51	$15,751.77	$315.04
Total for DIVISION F	$60,766.78	$1,215.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,396.19	$807.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,630.00	$812.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,007.49	$20.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,747.82	$34.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,868.30	$5,557.36
Other	$746.98	$14.94
Total for MAJOR GROUP 54	$278,615.28	$5,572.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$520.43	$10.41
Total for MAJOR GROUP 55	$520.43	$10.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$663.16	$13.26
Other	$416.85	$8.33
Total for MAJOR GROUP 56	$1,080.01	$21.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,868.97	$57.38
5722 Household Appliance Stores	$426.57	$8.53
Other	$944.92	$18.90
Total for MAJOR GROUP 57	$4,240.46	$84.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,879.56	$917.59
Total for MAJOR GROUP 58	$45,879.56	$917.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,707.89	$114.15
5943 Stationery Stores	$476.68	$9.53
5961 Catalog and Mail-Order Houses	$5,315.06	$106.28
5963 Direct Selling Establishments	$4,203.30	$84.07
5999 Miscellaneous Retail Stores, NEC	$4,370.57	$87.42
Other	$734.75	$14.69
Total for MAJOR GROUP 59	$20,808.25	$416.14
Total for DIVISION G	$393,521.81	$7,870.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,066.90	$61.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,829.16	$316.59
Total for MAJOR GROUP 72	$15,829.16	$316.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$736.93	$14.74
7359 Equipment Rental and Leasing, NEC	$3,479.24	$69.58
7372 Prepackaged Software	$2,605.35	$52.11
7389 Miscellaneous Business Services	$16,519.72	$330.39
Other	$3,978.76	$79.58
Total for MAJOR GROUP 73	$27,320.00	$546.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,320.52	$226.42
Total for MAJOR GROUP 75	$11,320.52	$226.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$462.00	$9.24
Total for MAJOR GROUP 76	$462.00	$9.24
MAJOR GROUP: 78 Motion Pictures		
Other	$1,420.40	$28.41
Total for MAJOR GROUP 78	$1,420.40	$28.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,115.81	$542.32
Total for MAJOR GROUP 79	$27,115.81	$542.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$379.00	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$867.63	$17.35
Total for DIVISION I	$143,257.07	$2,865.17

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

Returns Filed: July 2011

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,634.27	$392.70
C	Construction	$12,212.78	$244.26
D	Manufacturing	$6,750.86	$135.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,511.21	$2,730.20
F	Wholesale Trade	$60,766.78	$1,215.33
G	Retail Trade	$393,521.81	$7,870.41
H	Finance, Insurance, And Real Estate	$3,066.90	$61.34
I	Services	$143,257.07	$2,865.17
	Total for Lake Andes - General	$775,721.68	$15,514.46

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$19,634.27	$392.70
C	Construction	$12,212.78	$244.26
D	Manufacturing	$6,750.86	$135.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,511.21	$2,730.20
F	Wholesale Trade	$60,766.78	$1,215.33
G	Retail Trade	$393,521.81	$7,870.41
H	Finance, Insurance, And Real Estate	$3,066.90	$61.34
I	Services	$143,257.07	$2,865.17
	Total for Lake Andes	$775,721.68	$15,514.46

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,694.68	$16.94
Total for MAJOR GROUP 07	$1,694.68	$16.94
Total for DIVISION A	$1,694.68	$16.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,055.96	$40.56
Other	$14,944.59	$149.45
Total for MAJOR GROUP 17	$19,000.55	$190.01
Total for DIVISION C	$19,000.55	$190.01
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: 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	$1,448.62	$14.49
2759 Commercial Printing, NEC	$287.69	$2.87
Other	$2,131.71	$21.32
Total for MAJOR GROUP 27	$3,868.02	$38.68
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	$6,530.00	$65.30
Total for MAJOR GROUP 30	$6,530.00	$65.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$149,235.45	$1,492.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,381.48	$163.82
Total for MAJOR GROUP 42	$16,381.48	$163.82
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	$53,012.72	$530.13
4813 Telephone Communications, Except Radiotelephone	$22,482.64	$224.82

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,655.80	$56.56
Total for MAJOR GROUP 48	$81,151.16	$811.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,752.98	$2,037.53
Total for MAJOR GROUP 49	$203,752.98	$2,037.53
Total for DIVISION E	$339,485.62	$3,394.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$77,398.20	$773.99
5045 Computers and Computer Peripheral Equipment and Software	$2,289.60	$22.90
5046 Commercial Equipment, NEC	$45,999.48	$459.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,725.74	$207.26
5049 Professional Equipment and Supplies, NEC	$7,703.10	$77.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,499.96	$325.00
5074 Plumbing and Heating Equipment and Supplies	$3,326.18	$33.26
5084 Industrial Machinery and Equipment	$40,570.89	$405.71
5085 Industrial Supplies	$9,204.99	$92.05
Other	$1,108.62	$11.08
Total for MAJOR GROUP 50	$240,826.76	$2,408.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,172.77	$311.71
Total for MAJOR GROUP 51	$31,172.77	$311.71
Total for DIVISION F	$271,999.53	$2,719.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,442.63	$1,634.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,988.90	$1,649.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$549.42	$5.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,069.42	$10.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,820.99	$878.20
5499 Miscellaneous Food Stores	$988.52	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,659.57	$896.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,729.40	$37.30
Other	$6,278.92	$62.79
Total for MAJOR GROUP 55	$10,008.32	$100.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.30	$3.82
5651 Family Clothing Stores	$147.67	$1.47
Other	$150.99	$1.51
Total for MAJOR GROUP 56	$680.96	$6.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,825.46	$98.26
Other	$971.14	$9.71
Total for MAJOR GROUP 57	$10,796.60	$107.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,439.22	$134.39
5943 Stationery Stores	$6,618.74	$66.19
5961 Catalog and Mail-Order Houses	$2,409.46	$24.10
5963 Direct Selling Establishments	$3,316.23	$33.16
5999 Miscellaneous Retail Stores, NEC	$26,363.36	$263.65

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,260.03	$22.60
Total for MAJOR GROUP 59	$54,407.04	$544.09
Total for DIVISION G	$331,610.81	$3,316.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,067.87	$30.67
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	$7,269.54	$72.70
Total for MAJOR GROUP 72	$7,269.54	$72.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,526.90	$35.27
7372 Prepackaged Software	$21,979.40	$219.79
7389 Miscellaneous Business Services	$760.88	$7.62
Other	$5,012.50	$50.13
Total for MAJOR GROUP 73	$31,279.68	$312.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,301.75	$13.02
Other	$36,949.84	$369.50
Total for MAJOR GROUP 75	$38,251.59	$382.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,617.00	$106.17
Other	$4,799.37	$47.99
Total for MAJOR GROUP 76	$15,416.37	$154.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,404.07	$104.03
Total for MAJOR GROUP 80	$10,404.07	$104.03
MAJOR GROUP: 86 Membership Organizations		
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	$2,033.40	$20.33
Other	$278,751.66	$2,787.53
Total for MAJOR GROUP 87	$280,785.06	$2,807.86
MAJOR GROUP: 89 Miscellaneous Services		

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$386,195.41	$3,861.96

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$1,694.68	$16.94
C	Construction	$19,000.55	$190.01
D	Manufacturing	$149,235.45	$1,492.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,485.62	$3,394.86
F	Wholesale Trade	$271,999.53	$2,719.99
G	Retail Trade	$331,610.81	$3,316.11
H	Finance, Insurance, And Real Estate	$3,067.87	$30.67
I	Services	$386,195.41	$3,861.96
	Total for Lake Norden - General	$1,502,289.92	$15,022.90

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$1,694.68	$16.94
C	Construction	$19,000.55	$190.01
D	Manufacturing	$149,235.45	$1,492.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,485.62	$3,394.86
F	Wholesale Trade	$271,999.53	$2,719.99
G	Retail Trade	$331,610.81	$3,316.11
H	Finance, Insurance, And Real Estate	$3,067.87	$30.67
I	Services	$386,195.41	$3,861.96
	Total for Lake Norden	$1,502,289.92	$15,022.90

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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.

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: 17 Construction Special Trade Contractors		
Other	$3,079.14	$61.58
Total for MAJOR GROUP 17	$3,079.14	$61.58
Total for DIVISION C	$3,079.14	$61.58
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	$911.17	$18.22
2752 Commercial Printing, Lithographic	$1,719.91	$34.40
Other	$488.62	$9.77
Total for MAJOR GROUP 27	$3,119.70	$62.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$45,821.26	$916.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,347.57	$166.95
Total for MAJOR GROUP 42	$8,347.57	$166.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,666.85	$553.34
4813 Telephone Communications, Except Radiotelephone	$17,762.78	$355.26
4841 Cable and Other Pay Television Services	$21,568.06	$431.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,365.47	$1,347.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,364.08	$607.28
Total for MAJOR GROUP 49	$30,364.08	$607.28
Total for DIVISION E	$106,077.12	$2,121.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$565.07	$11.30

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,319.29	$586.39
5074 Plumbing and Heating Equipment and Supplies	$14,892.12	$297.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,466.77	$169.34
Other	$10,693.33	$213.86
Total for MAJOR GROUP 50	$63,936.58	$1,278.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,657.91	$33.16
5191 Farm Supplies	$95,784.45	$1,915.69
Other	$4,887.45	$97.75
Total for MAJOR GROUP 51	$102,329.81	$2,046.60
Total for DIVISION F	$166,266.39	$3,325.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,480.56	$329.62
Other	$18,858.40	$377.17
Total for MAJOR GROUP 52	$35,338.96	$706.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,208.36	$184.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,672.60	$293.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,581.84	$3,511.64
5499 Miscellaneous Food Stores	$1,410.69	$28.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,330.34	$3,566.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,806.68	$376.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,856.18	$397.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,105.16	$22.10
5651 Family Clothing Stores	$3,016.08	$60.32
Other	$302.47	$6.05
Total for MAJOR GROUP 56	$4,423.71	$88.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,586.31	$31.73
Other	$1,633.87	$32.68
Total for MAJOR GROUP 57	$3,220.18	$64.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,877.41	$457.55
Total for MAJOR GROUP 58	$22,877.41	$457.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,854.63	$37.09
5945 Hobby, Toy, and Game Stores	$3,675.61	$73.52
5961 Catalog and Mail-Order Houses	$4,335.24	$86.69
5963 Direct Selling Establishments	$1,714.14	$34.28
5999 Miscellaneous Retail Stores, NEC	$9,248.96	$184.98
Other	$16,869.17	$337.38
Total for MAJOR GROUP 59	$37,697.75	$753.94
Total for DIVISION G	$316,417.13	$6,328.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Lake Preston - 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,875.22	$37.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,301.57	$46.03
7231 Beauty Shops	$3,777.15	$75.55
Other	$9,484.44	$189.69
Total for MAJOR GROUP 72	$15,563.16	$311.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,204.63	$224.09
7372 Prepackaged Software	$1,087.28	$21.75
7389 Miscellaneous Business Services	$9,683.17	$193.66
Other	$10,247.75	$204.96
Total for MAJOR GROUP 73	$32,222.83	$644.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,390.09	$847.80
Total for MAJOR GROUP 75	$42,390.09	$847.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,238.74	$24.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,377.58	$107.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,124.94	$42.50
Total for MAJOR GROUP 79	$2,124.94	$42.50
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		
8721 Accounting, Auditing, and Bookkeeping Services	$59.33	$1.19
Other	$3,058.95	$61.18
Total for MAJOR GROUP 87	$3,118.28	$62.37
Total for DIVISION I	$105,012.07	$2,100.27

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

Returns Filed: July 2011

Lake Preston - General Recap

		Taxable	Tax Due
C	Construction	$3,079.14	$61.58
D	Manufacturing	$45,821.26	$916.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,077.12	$2,121.55
F	Wholesale Trade	$166,266.39	$3,325.33
G	Retail Trade	$316,417.13	$6,328.35
H	Finance, Insurance, And Real Estate	$1,875.22	$37.51
I	Services	$105,012.07	$2,100.27
	Other	$268.88	$5.38
	Total for Lake Preston - General	$744,817.21	$14,896.38

Lake Preston Recap

C	Construction	$3,079.14	$61.58
D	Manufacturing	$45,821.26	$916.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,077.12	$2,121.55
F	Wholesale Trade	$166,266.39	$3,325.33
G	Retail Trade	$316,417.13	$6,328.35
H	Finance, Insurance, And Real Estate	$1,875.22	$37.51
I	Services	$105,012.07	$2,100.27
	Other	$268.88	$5.38
	Total for Lake Preston	$744,817.21	$14,896.38

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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.

Langford - 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	$2,609.43	$52.19
Total for MAJOR GROUP 17	$2,609.43	$52.19
Total for DIVISION C	$2,609.43	$52.19
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,870.00	$37.40
2731 Books: Publishing, or Publishing and Printing	$27.99	$0.56
Other	$786.95	$15.74
Total for MAJOR GROUP 27	$2,684.94	$53.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$49,005.01	$980.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,951.87	$119.04
4813 Telephone Communications, Except Radiotelephone	$12,653.71	$253.06
4841 Cable and Other Pay Television Services	$7,324.50	$146.49
Total for MAJOR GROUP 48	$25,930.08	$518.59
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	$50,855.27	$1,017.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$433.45	$8.67
Other	$6,493.99	$129.88
Total for MAJOR GROUP 50	$6,927.44	$138.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$12,937.54	$258.75

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$55,005.61	$1,100.13
Total for MAJOR GROUP 51	$67,943.15	$1,358.88
Total for DIVISION F	$74,870.59	$1,497.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,180.09	$623.60
Total for MAJOR GROUP 52	$31,180.09	$623.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,144.03	$22.88
Total for MAJOR GROUP 53	$1,144.03	$22.88
MAJOR GROUP: 54 Food Stores		
Other	$2,300.17	$46.00
Total for MAJOR GROUP 54	$2,300.17	$46.00
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		
5651 Family Clothing Stores	$1,152.12	$23.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,281.12	$25.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$910.00	$18.20
Other	$13,276.85	$265.55
Total for MAJOR GROUP 57	$14,186.85	$283.75
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	$3,319.19	$66.38
5963 Direct Selling Establishments	$1,127.05	$22.54
5999 Miscellaneous Retail Stores, NEC	$474.17	$9.48
Other	$942.68	$18.86
Total for MAJOR GROUP 59	$5,863.09	$117.26
Total for DIVISION G	$88,618.70	$1,772.38
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		
7217 Carpet and Upholstery Cleaning	$964.27	$19.29
Other	$3,387.29	$67.75
Total for MAJOR GROUP 72	$4,351.56	$87.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$531.63	$10.64
7389 Miscellaneous Business Services	$959.00	$19.19
Other	$1,517.25	$30.35
Total for MAJOR GROUP 73	$3,007.88	$60.18
MAJOR GROUP: 78 Motion Pictures		
Other	$613.17	$12.26

Langford - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	$613.17	$12.26
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$6,412.00	$128.24
		Total for MAJOR GROUP 79	$6,412.00	$128.24
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,648.79	$32.97
		Total for MAJOR GROUP 87	$1,648.79	$32.97
		Total for DIVISION I	$25,353.39	$507.09

Langford - General Recap

C	Construction	$2,609.43	$52.19
D	Manufacturing	$49,005.01	$980.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,855.27	$1,017.09
F	Wholesale Trade	$74,870.59	$1,497.43
G	Retail Trade	$88,618.70	$1,772.38
I	Services	$25,353.39	$507.09
	Other	$2,740.33	$54.81
	Total for Langford - General	$294,052.72	$5,881.09

Langford Recap

C	Construction	$2,609.43	$52.19
D	Manufacturing	$49,005.01	$980.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,855.27	$1,017.09
F	Wholesale Trade	$74,870.59	$1,497.43
G	Retail Trade	$88,618.70	$1,772.38
I	Services	$25,353.39	$507.09
	Other	$2,740.33	$54.81
	Total for Langford	$294,052.72	$5,881.09

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,671.87	$193.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,351.87	$207.03
Total for DIVISION A	$10,351.87	$207.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,571.31	$91.43
Total for MAJOR GROUP 15	$4,571.31	$91.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,527.43	$90.55
1731 Electrical Work	$4,079.10	$81.58
1771 Concrete Work	$3,835.62	$76.71
1799 Special Trade Contractors, NEC	$20,636.68	$412.74
Other	$1,827.56	$36.55
Total for MAJOR GROUP 17	$34,906.39	$698.13
Total for DIVISION C	$39,477.70	$789.56
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: 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	$7,401.19	$148.02
2721 Periodicals: Publishing, or Publishing and Printing	$772.82	$15.46
2731 Books: Publishing, or Publishing and Printing	$459.28	$9.19
2741 Miscellaneous Publishing	$1,577.45	$31.55
2754 Commercial Printing, Gravure	$567.17	$11.34
2759 Commercial Printing, NEC	$1,590.81	$31.81
Other	$2,488.50	$49.77
Total for MAJOR GROUP 27	$14,857.22	$297.14
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: 39 Miscellaneous Manufacturing Industries		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,512.59	$850.26
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	$9,594.50	$191.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,712.00	$194.24
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	$134,382.73	$2,687.66
4813 Telephone Communications, Except Radiotelephone	$12,833.43	$256.66
4841 Cable and Other Pay Television Services	$156,606.71	$3,132.13
4899 Communications Services, NEC	$21,432.83	$428.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$325,274.70	$6,505.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$22,681.83	$453.64
Other	N/A	N/A
Total for MAJOR GROUP 49	$218,407.54	$4,368.15
Total for DIVISION E	$554,296.43	$11,085.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,860.10	$97.20
5045 Computers and Computer Peripheral Equipment and Software	$2,802.83	$56.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,439.67	$28.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,293.50	$105.87
5065 Electronic Parts and Equipment, NEC	$79,097.73	$1,581.96
5074 Plumbing and Heating Equipment and Supplies	$4,928.86	$98.57
5084 Industrial Machinery and Equipment	$13,335.17	$266.70
Other	$12,343.50	$246.88
Total for MAJOR GROUP 50	$124,101.36	$2,482.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,109.15	$242.19
5142 Packaged Frozen Foods	$3,118.57	$62.37
Other	$1,909.46	$38.19
Total for MAJOR GROUP 51	$17,137.18	$342.75
Total for DIVISION F	$141,238.54	$2,824.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,374.95	$1,387.48
5251 Hardware Stores	$3,455.81	$69.12
Total for MAJOR GROUP 52	$72,830.76	$1,456.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$214,534.51	$4,290.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$215,944.84	$4,318.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$675,377.66	$13,507.54
5499 Miscellaneous Food Stores	$1,645.31	$32.91

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$677,209.75	$13,544.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,834.52	$56.70
Other	$3,039.24	$60.78
Total for MAJOR GROUP 55	$5,873.76	$117.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.53	$18.31
5651 Family Clothing Stores	$2,181.15	$43.63
5661 Shoe Stores	$321.28	$6.43
5699 Miscellaneous Apparel and Accessory Stores	$418.00	$8.36
Other	$524.95	$10.50
Total for MAJOR GROUP 56	$4,360.91	$87.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,330.03	$86.60
5713 Floor Coverings Stores	$2,794.08	$55.89
5722 Household Appliance Stores	$5,256.46	$105.13
5731 Radio, Television, and Consumer Electronics Stores	$549.77	$11.00
Other	$1,167.96	$23.36
Total for MAJOR GROUP 57	$14,098.30	$281.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,277.49	$2,525.56
5813 Drinking Places	$65,801.78	$1,316.04
Total for MAJOR GROUP 58	$192,079.27	$3,841.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,902.68	$38.04
5961 Catalog and Mail-Order Houses	$15,483.14	$309.67
5963 Direct Selling Establishments	$8,422.59	$168.45
5999 Miscellaneous Retail Stores, NEC	$50,400.47	$1,008.02
Other	$104,819.81	$2,096.40
Total for MAJOR GROUP 59	$181,028.69	$3,620.58
Total for DIVISION G	$1,363,426.28	$27,268.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$19,661.73	$393.23
Total for MAJOR GROUP 65	$19,661.73	$393.23
Total for DIVISION H	$51,635.00	$1,032.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,913.72	$1,178.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$64,489.77	$1,289.79
MAJOR GROUP: 72 Personal Services		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$26,625.18	$532.50
Other	$5,237.68	$104.75
Total for MAJOR GROUP 72	$31,862.86	$637.25
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,337.08	$46.74
7342 Disinfecting and Pest Control Services	$1,821.00	$36.42
7349 Building Cleaning and Maintenance Services, NEC	$9,729.90	$194.60
7359 Equipment Rental and Leasing, NEC	$3,781.00	$75.61
7372 Prepackaged Software	$7,686.97	$153.75
7374 Computer Processing and Data Preparation and Processing Services	$419.52	$8.39
7379 Computer Related Services, NEC	$661.43	$13.22
7382 Security Systems Services	$1,063.70	$21.28
7389 Miscellaneous Business Services	$6,207.45	$124.15
Other	$11,857.71	$237.15
Total for MAJOR GROUP 73	$45,565.76	$911.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,071.43	$261.43
Other	$45,539.94	$910.81
Total for MAJOR GROUP 75	$58,611.37	$1,172.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,304.67	$26.09
7699 Repair Shops and Related Services, NEC	$20,240.60	$404.81
Other	$21,660.96	$433.22
Total for MAJOR GROUP 76	$43,206.23	$864.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,137.81	$242.75
Total for MAJOR GROUP 78	$12,137.81	$242.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,591.65	$71.82
Other	$25,537.08	$510.74
Total for MAJOR GROUP 79	$29,128.73	$582.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,888.36	$77.77
8721 Accounting, Auditing, and Bookkeeping Services	$13,310.32	$266.21
8742 Management Consulting Services	$13,400.21	$268.00
Other	$48,826.96	$976.55
Total for MAJOR GROUP 87	$79,425.85	$1,588.53
Total for DIVISION I	$375,620.55	$7,512.40

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,351.87	$207.03
C	Construction	$39,477.70	$789.56
D	Manufacturing	$42,512.59	$850.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,296.43	$11,085.92
F	Wholesale Trade	$141,238.54	$2,824.78
G	Retail Trade	$1,363,426.28	$27,268.55
H	Finance, Insurance, And Real Estate	$51,635.00	$1,032.69
I	Services	$375,620.55	$7,512.40
	Total for Lead - General	$2,578,558.96	$51,571.19

Lead - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$80,004.47	$800.05
	Total for MAJOR GROUP 54	$80,004.47	$800.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$120,671.99	$1,206.72
5813 Drinking Places		$65,425.83	$654.26
	Total for MAJOR GROUP 58	$186,097.82	$1,860.98
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$70,558.47	$705.58
	Total for MAJOR GROUP 59	$70,558.47	$705.58
	Total for DIVISION G	$336,660.76	$3,366.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,413.85	$114.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$58,523.94	$585.24
Other		N/A	N/A
	Total for MAJOR GROUP 70	$64,099.99	$641.00
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		$8,028.84	$80.29
	Total for MAJOR GROUP 79	$8,028.84	$80.29
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			

Lead - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$83,641.01	$836.41

Lead - Gross Receipts Recap

G	Retail Trade	$336,660.76	$3,366.61
H	Finance, Insurance, And Real Estate	$11,413.85	$114.14
I	Services	$83,641.01	$836.41
	Other	$3,419.00	$34.19
	Total for Lead - Gross Receipts	$435,134.62	$4,351.35

Lead Recap

A	Agriculture, Forestry, And Fishing	$10,351.87	$207.03
C	Construction	$39,477.70	$789.56
D	Manufacturing	$42,512.59	$850.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,296.43	$11,085.92
F	Wholesale Trade	$141,238.54	$2,824.78
G	Retail Trade	$1,700,087.04	$30,635.16
H	Finance, Insurance, And Real Estate	$63,048.85	$1,146.83
I	Services	$459,261.56	$8,348.81
	Other	$3,419.00	$34.19
	Total for Lead	$3,013,693.58	$55,922.54

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Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$22,409.22	$448.20
Total for MAJOR GROUP 17	$22,409.22	$448.20
Total for DIVISION C	$70,313.80	$1,406.29
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,058.34	$161.16
2759 Commercial Printing, NEC	$6,655.10	$133.11
Other	$436.37	$8.73
Total for MAJOR GROUP 27	$15,149.81	$303.00
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: 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	$17,345.33	$346.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,728.57	$994.58
4813 Telephone Communications, Except Radiotelephone	$40,889.90	$817.80
4841 Cable and Other Pay Television Services	$20,971.50	$419.43
4899 Communications Services, NEC	$326.39	$6.53

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,116.36	$2,242.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,681.86	$1,853.64
Total for MAJOR GROUP 49	$92,681.86	$1,853.64
Total for DIVISION E	$207,110.30	$4,142.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,192.95	$23.86
5045 Computers and Computer Peripheral Equipment and Software	$958.66	$19.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,017.00	$80.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,527.50	$270.55
5074 Plumbing and Heating Equipment and Supplies	$29,054.52	$581.09
5084 Industrial Machinery and Equipment	$5,269.03	$105.38
5087 Service Establishment Equipment and Supplies	$5,006.56	$100.13
Other	$41,418.83	$828.37
Total for MAJOR GROUP 50	$100,445.05	$2,008.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,595.38	$31.91
Other	$63,700.92	$1,274.03
Total for MAJOR GROUP 51	$65,296.30	$1,305.94
Total for DIVISION F	$165,741.35	$3,314.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,893.93	$6,297.88
5251 Hardware Stores	$3,374.99	$67.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,161.03	$6,483.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,320.96	$66.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,259.79	$85.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$380,511.43	$7,610.22
5499 Miscellaneous Food Stores	$3,448.56	$68.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$386,395.02	$7,727.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$81,354.66	$1,627.09
5541 Gasoline Service Station	$90,641.52	$1,812.83
Other	$2,379.67	$47.59
Total for MAJOR GROUP 55	$174,375.85	$3,487.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,026.82	$20.54
5651 Family Clothing Stores	$1,211.05	$24.22
5699 Miscellaneous Apparel and Accessory Stores	$10,540.44	$210.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,005.89	$260.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,406.76	$28.14
5722 Household Appliance Stores	$8,340.45	$166.81
5734 Computer and Computer Software Stores	$18,326.92	$366.54
5736 Musical Instruments Stores	$3,201.31	$64.02
Other	$15,512.71	$310.26
Total for MAJOR GROUP 57	$46,788.15	$935.77
MAJOR GROUP: 58 Eating And Drinking Places		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$108,877.04	$2,177.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,688.64	$3,053.79
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$937.41	$18.75
5943 Stationery Stores	$3,004.86	$60.10
5961 Catalog and Mail-Order Houses	$13,864.43	$277.29
5963 Direct Selling Establishments	$7,079.25	$141.59
5999 Miscellaneous Retail Stores, NEC	$79,085.34	$1,581.71
Other	$59,866.93	$1,197.36
Total for MAJOR GROUP 59	$163,838.22	$3,276.80
Total for DIVISION G	$1,265,512.59	$25,310.30
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: 64 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	$7,427.50	$148.55
Total for MAJOR GROUP 65	$7,427.50	$148.55
Total for DIVISION H	$7,483.50	$149.67
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		
7231 Beauty Shops	$10,667.23	$213.35
7299 Miscellaneous Personal Services, NEC	$23,536.66	$470.73
Other	$22,709.88	$454.20
Total for MAJOR GROUP 72	$56,913.77	$1,138.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,227.64	$284.55
7372 Prepackaged Software	$7,621.45	$152.43
7374 Computer Processing and Data Preparation and Processing Services	$437.88	$8.76
7379 Computer Related Services, NEC	$30.50	$0.61
7389 Miscellaneous Business Services	$4,045.03	$80.90
Other	$7,775.18	$155.51
Total for MAJOR GROUP 73	$34,137.68	$682.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,106.07	$1,982.12
Other	$43,547.14	$870.95
Total for MAJOR GROUP 75	$142,653.21	$2,853.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,266.00	$25.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,805.00	$36.10
MAJOR GROUP: 78 Motion Pictures		
Other	$8,325.72	$166.51
Total for MAJOR GROUP 78	$8,325.72	$166.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,073.58	$521.47
Total for MAJOR GROUP 79	$26,073.58	$521.47
MAJOR GROUP: 80 Health Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$95,003.57	$1,900.07
Total for MAJOR GROUP 80	$95,003.57	$1,900.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,041.17	$560.82
Total for MAJOR GROUP 81	$28,041.17	$560.82
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	$39,859.25	$797.19
8742 Management Consulting Services	$2,095.84	$41.92
Other	$3,943.90	$78.88
Total for MAJOR GROUP 87	$45,898.99	$917.99
Total for DIVISION I	$518,916.05	$10,378.34

Lemmon - General Recap

C	Construction	$70,313.80	$1,406.29
D	Manufacturing	$17,345.33	$346.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,110.30	$4,142.22
F	Wholesale Trade	$165,741.35	$3,314.84
G	Retail Trade	$1,265,512.59	$25,310.30
H	Finance, Insurance, And Real Estate	$7,483.50	$149.67
I	Services	$518,916.05	$10,378.34
	Other	$98,264.73	$1,965.29
	Total for Lemmon - General	$2,350,687.65	$47,013.86

Lemmon Recap

C	Construction	$70,313.80	$1,406.29
D	Manufacturing	$17,345.33	$346.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,110.30	$4,142.22
F	Wholesale Trade	$165,741.35	$3,314.84
G	Retail Trade	$1,265,512.59	$25,310.30
H	Finance, Insurance, And Real Estate	$7,483.50	$149.67
I	Services	$518,916.05	$10,378.34
	Other	$98,264.73	$1,965.29
	Total for Lemmon	$2,350,687.65	$47,013.86

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,276.56	$205.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,663.97	$253.28
Total for DIVISION A	$12,663.97	$253.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$389.53	$7.80
1731 Electrical Work	$7,709.74	$154.19
1751 Carpentry Work	$7,209.02	$144.19
Other	$106,887.51	$2,137.74
Total for MAJOR GROUP 17	$122,195.80	$2,443.92
Total for DIVISION C	$157,577.61	$3,151.56
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: 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	$6,054.15	$121.08
2731 Books: Publishing, or Publishing and Printing	$679.36	$13.59
2759 Commercial Printing, NEC	$5,338.20	$106.77
Other	$704.08	$14.08
Total for MAJOR GROUP 27	$12,775.79	$255.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$39,329.50	$786.59
Total for MAJOR GROUP 28	$39,329.50	$786.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$69,213.15	$1,384.27
Total for MAJOR GROUP 32	$69,213.15	$1,384.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$552,828.06	$11,056.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,740.50	$514.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,921.49	$518.43
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	$112,137.01	$2,242.74
4813 Telephone Communications, Except Radiotelephone	$4,444.83	$88.91
4841 Cable and Other Pay Television Services	$88,828.04	$1,776.56
4899 Communications Services, NEC	$988.34	$19.76
Total for MAJOR GROUP 48	$206,398.22	$4,127.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$153,864.59	$3,077.29
Total for MAJOR GROUP 49	$153,864.59	$3,077.29
Total for DIVISION E	$386,283.30	$7,725.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,581.80	$131.64
5045 Computers and Computer Peripheral Equipment and Software	$3,423.67	$68.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,872.85	$297.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,402.89	$508.06
5074 Plumbing and Heating Equipment and Supplies	$25,169.56	$503.39
5084 Industrial Machinery and Equipment	$25,318.38	$506.36
5085 Industrial Supplies	$529.28	$10.59
5087 Service Establishment Equipment and Supplies	$11,745.24	$234.90
Other	$52,345.86	$1,046.91
Total for MAJOR GROUP 50	$165,389.53	$3,307.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$171.50	$3.43
5141 Groceries, General Line	$197,254.13	$3,945.08
Other	$6,336.18	$126.74
Total for MAJOR GROUP 51	$203,761.81	$4,075.25
Total for DIVISION F	$369,151.34	$7,383.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,506.80	$2,070.16
5251 Hardware Stores	$8,001.97	$160.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,833.52	$2,236.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,603.23	$272.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,821.08	$296.43
MAJOR GROUP: 54 Food Stores		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$206,926.23	$4,138.53
5499 Miscellaneous Food Stores	$2,567.01	$51.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,582.24	$4,191.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,508.24	$110.16
5541 Gasoline Service Station	$59,378.31	$1,187.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,110.88	$1,542.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$172.75	$3.46
5621 Women's Clothing Stores	$1,831.54	$36.63
5651 Family Clothing Stores	$3,236.47	$64.73
Other	$328.50	$6.57
Total for MAJOR GROUP 56	$5,569.26	$111.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,726.10	$694.52
5731 Radio, Television, and Consumer Electronics Stores	$717.16	$14.34
5734 Computer and Computer Software Stores	$10,415.82	$208.32
5735 Record and Prerecorded Tape Stores	$1,406.95	$28.14
Other	$8,485.37	$169.71
Total for MAJOR GROUP 57	$55,751.40	$1,115.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,204.95	$684.10
5813 Drinking Places	$48,337.46	$966.74
Total for MAJOR GROUP 58	$82,542.41	$1,650.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,238.18	$84.76
5942 Book Stores	$576.43	$11.53
5943 Stationery Stores	$6,740.64	$134.81
5961 Catalog and Mail-Order Houses	$10,608.80	$212.18
5963 Direct Selling Establishments	$20,842.61	$416.86
5992 Florists	$2,745.20	$54.90
5999 Miscellaneous Retail Stores, NEC	$78,860.07	$1,577.20
Other	$25,944.12	$518.88
Total for MAJOR GROUP 59	$150,556.05	$3,011.12
Total for DIVISION G	$707,766.84	$14,155.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,053.02	$41.06
Total for MAJOR GROUP 60	$2,053.02	$41.06
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$595.39	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 63	$927.39	$18.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,373.02	$427.46
Total for MAJOR GROUP 65	$21,373.02	$427.46
Total for DIVISION H	$24,653.43	$493.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$982.70	$19.66
7221 Photographic Studios, Portrait	$3,598.16	$71.96

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$6,986.66	$139.73
Other	$51,173.17	$1,023.47
Total for MAJOR GROUP 72	$62,740.69	$1,254.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$237.50	$4.75
7349 Building Cleaning and Maintenance Services, NEC	$7,059.13	$141.18
7359 Equipment Rental and Leasing, NEC	$38,875.21	$777.49
7372 Prepackaged Software	$6,249.40	$124.99
7374 Computer Processing and Data Preparation and Processing Services	$728.43	$14.57
7379 Computer Related Services, NEC	$899.67	$17.99
7382 Security Systems Services	$1,179.50	$23.59
7389 Miscellaneous Business Services	$5,477.64	$111.93
Other	$9,212.11	$184.25
Total for MAJOR GROUP 73	$69,918.59	$1,400.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,114.68	$82.30
Other	$94,665.52	$1,893.31
Total for MAJOR GROUP 75	$98,780.20	$1,975.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,855.22	$177.11
Other	$1,183.33	$23.67
Total for MAJOR GROUP 76	$10,038.55	$200.78
MAJOR GROUP: 78 Motion Pictures		
Other	$2,588.67	$51.77
Total for MAJOR GROUP 78	$2,588.67	$51.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,814.71	$116.30
Total for MAJOR GROUP 79	$5,814.71	$116.30
MAJOR GROUP: 80 Health Services		
Other	$1,228.56	$24.57
Total for MAJOR GROUP 80	$1,228.56	$24.57
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	$6,355.91	$127.11
Total for MAJOR GROUP 82	$6,355.91	$127.11
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,202.31	$164.06
8742 Management Consulting Services	$1,951.27	$39.03
Other	$3,435.10	$68.70
Total for MAJOR GROUP 87	$13,588.68	$271.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$249.06	$4.98
Total for MAJOR GROUP 89	$249.06	$4.98
Total for DIVISION I	$274,553.14	$5,493.46

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

Returns Filed: July 2011

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,663.97	$253.28
C	Construction	$157,577.61	$3,151.56
D	Manufacturing	$552,828.06	$11,056.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,283.30	$7,725.67
F	Wholesale Trade	$369,151.34	$7,383.03
G	Retail Trade	$707,766.84	$14,155.38
H	Finance, Insurance, And Real Estate	$24,653.43	$493.07
I	Services	$274,553.14	$5,493.46
	Other	$102.96	$2.06
	Total for Lennox - General	$2,485,580.65	$49,714.08

Lennox Recap

A	Agriculture, Forestry, And Fishing	$12,663.97	$253.28
C	Construction	$157,577.61	$3,151.56
D	Manufacturing	$552,828.06	$11,056.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,283.30	$7,725.67
F	Wholesale Trade	$369,151.34	$7,383.03
G	Retail Trade	$707,766.84	$14,155.38
H	Finance, Insurance, And Real Estate	$24,653.43	$493.07
I	Services	$274,553.14	$5,493.46
	Other	$102.96	$2.06
	Total for Lennox	$2,485,580.65	$49,714.08

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.

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$853.25	$17.06
Total for MAJOR GROUP 17	$853.25	$17.06
Total for DIVISION C	$2,423.43	$48.46
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	$1,768.23	$35.37
Other	$1,312.62	$26.25
Total for MAJOR GROUP 27	$3,080.85	$61.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,244.54	$64.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,869.98	$237.39
4813 Telephone Communications, Except Radiotelephone	$21,011.06	$420.24
4841 Cable and Other Pay Television Services	$1,411.80	$28.24
Total for MAJOR GROUP 48	$34,292.84	$685.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,063.80	$1,221.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$589.12	$11.78
Other	$3,565.86	$71.32
Total for MAJOR GROUP 50	$4,154.98	$83.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$30,442.75	$608.86
Other	$7,218.05	$144.37
Total for MAJOR GROUP 51	$37,660.80	$753.23
Total for DIVISION F	$41,815.78	$836.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,372.16	$1,727.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,589.26	$1,731.78
MAJOR GROUP: 53 General Merchandise Stores		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$709.58	$14.19
Total for MAJOR GROUP 53	$709.58	$14.19
MAJOR GROUP: 54 Food Stores		
Other	$1,867.22	$37.35
Total for MAJOR GROUP 54	$1,867.22	$37.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,835.11	$756.70
Total for MAJOR GROUP 55	$37,835.11	$756.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$627.28	$12.55
Other	$297.00	$5.94
Total for MAJOR GROUP 56	$924.28	$18.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,239.96	$84.80
Total for MAJOR GROUP 57	$4,239.96	$84.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,619.48	$32.39
5963 Direct Selling Establishments	$5,295.75	$105.92
Other	$3,209.77	$64.19
Total for MAJOR GROUP 59	$10,125.00	$202.50
Total for DIVISION G	$169,475.25	$3,389.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,261.74	$105.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,600.65	$52.01
Other	$1,969.83	$39.39
Total for MAJOR GROUP 72	$4,570.48	$91.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$632.71	$12.65
7372 Prepackaged Software	$494.17	$9.88
7389 Miscellaneous Business Services	$826.54	$16.53
Other	$3,073.21	$61.46
Total for MAJOR GROUP 73	$5,026.63	$100.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,761.26	$55.23

Leola - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$2,761.26	$55.23
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		$2,031.74	$40.63
	Total for MAJOR GROUP 79	$2,031.74	$40.63
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		$5,523.08	$110.45
	Total for MAJOR GROUP 87	$5,523.08	$110.45
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,332.10	$626.62

DIVISION: J Public Administration

MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$2,423.43	$48.46
D	Manufacturing	$3,244.54	$64.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,063.80	$1,221.29
F	Wholesale Trade	$41,815.78	$836.33
G	Retail Trade	$169,475.25	$3,389.51
H	Finance, Insurance, And Real Estate	$5,261.74	$105.24
I	Services	$31,332.10	$626.62
	Other	$10,479.11	$209.58
	Total for Leola - General	$325,095.75	$6,501.92

Leola Recap

C	Construction	$2,423.43	$48.46
D	Manufacturing	$3,244.54	$64.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,063.80	$1,221.29
F	Wholesale Trade	$41,815.78	$836.33
G	Retail Trade	$169,475.25	$3,389.51
H	Finance, Insurance, And Real Estate	$5,261.74	$105.24
I	Services	$31,332.10	$626.62
	Other	$10,479.11	$209.58
	Total for Leola	$325,095.75	$6,501.92

Taxable	Tax Due

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Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$697.55	$13.96
Total for MAJOR GROUP 27	$697.55	$13.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,592.80	$31.87
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	$18,441.15	$368.83
4813 Telephone Communications, Except Radiotelephone	$3,544.74	$70.89
Other	$1,075.64	$21.51
Total for MAJOR GROUP 48	$23,061.53	$461.23
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	$31,788.06	$635.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,276.91	$25.54
Total for MAJOR GROUP 50	$1,276.91	$25.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,557.52	$111.15
Other	$207.00	$4.15
Total for MAJOR GROUP 51	$5,764.52	$115.30
Total for DIVISION F	$7,041.43	$140.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
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	$559.83	$11.20
Total for MAJOR GROUP 56	$559.83	$11.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$809.62	$16.20
5963 Direct Selling Establishments	$4,722.00	$94.44
Other	$1,685.89	$33.72
Total for MAJOR GROUP 59	$7,217.51	$144.36
Total for DIVISION G	$56,128.12	$1,122.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,028.00	$20.56
Total for MAJOR GROUP 72	$1,028.00	$20.56
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$6,284.94	$125.70
Other	$285.00	$5.70
Total for MAJOR GROUP 73	$6,569.94	$131.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$696.24	$13.93
Total for MAJOR GROUP 87	$696.24	$13.93
Total for DIVISION I	$13,020.45	$260.42

Lesterville - General Recap

D	Manufacturing	$1,592.80	$31.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,788.06	$635.76
F	Wholesale Trade	$7,041.43	$140.84
G	Retail Trade	$56,128.12	$1,122.59
I	Services	$13,020.45	$260.42
	Other	$5,011.44	$100.23
	Total for Lesterville - General	$114,582.30	$2,291.71

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

Returns Filed: July 2011

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$1,592.80	$31.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,788.06	$635.76
F	Wholesale Trade	$7,041.43	$140.84
G	Retail Trade	$56,128.12	$1,122.59
I	Services	$13,020.45	$260.42
	Other	$5,011.44	$100.23
	Total for Lesterville	$114,582.30	$2,291.71

ITEMS OF NOTE:

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Letcher - 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	$985.07	$19.69
Other	$1,474.41	$29.49
Total for MAJOR GROUP 27	$2,459.48	$49.18
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	$2,013.50	$40.27
Total for MAJOR GROUP 32	$2,013.50	$40.27
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	$7,560.48	$151.20
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	$10,659.87	$213.20
4813 Telephone Communications, Except Radiotelephone	$8,245.65	$164.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,545.02	$390.89
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	$30,335.90	$606.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,187.96	$23.76
Total for MAJOR GROUP 50	$1,187.96	$23.76
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	$1,277.96	$25.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,451.78	$49.04
Total for MAJOR GROUP 53	$2,451.78	$49.04
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	$515.17	$10.30
Other	$520.36	$10.41

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,035.53	$20.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$723.89	$14.49
Total for MAJOR GROUP 57	$723.89	$14.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,509.38	$650.19
Total for MAJOR GROUP 58	$32,509.38	$650.19
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,383.22	$27.66
5963 Direct Selling Establishments	$3,617.17	$72.34
5999 Miscellaneous Retail Stores, NEC	$887.87	$17.76
Other	$1,336.08	$26.71
Total for MAJOR GROUP 59	$7,224.34	$144.47
Total for DIVISION G	$44,649.46	$892.99
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,205.99	$24.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,792.42	$35.85
Total for MAJOR GROUP 72	$1,792.42	$35.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$553.00	$11.06
7389 Miscellaneous Business Services	$1,121.88	$22.43
Other	$285.34	$5.70
Total for MAJOR GROUP 73	$1,960.22	$39.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$16,518.81	$330.37

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

Returns Filed: July 2011

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,560.48	$151.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,335.90	$606.71
F	Wholesale Trade	$1,277.96	$25.56
G	Retail Trade	$44,649.46	$892.99
H	Finance, Insurance, And Real Estate	$1,205.99	$24.12
I	Services	$16,518.81	$330.37
	Total for Letcher - General	$101,548.60	$2,030.95

Letcher - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$32,409.38	$324.10
	Total for MAJOR GROUP 58	$32,409.38	$324.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$32,648.38	$326.49

Letcher - Gross Receipts Recap

G	Retail Trade	$32,648.38	$326.49
	Other	$493.08	$4.93
	Total for Letcher - Gross Receipts	$33,141.46	$331.42

Letcher Recap

D	Manufacturing	$7,560.48	$151.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,335.90	$606.71
F	Wholesale Trade	$1,277.96	$25.56
G	Retail Trade	$77,297.84	$1,219.48
H	Finance, Insurance, And Real Estate	$1,205.99	$24.12
I	Services	$16,518.81	$330.37
	Other	$493.08	$4.93
	Total for Letcher	$134,690.06	$2,362.37

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.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$54,870.28	$1,097.41
0783 Ornamental Shrub and Tree Services	$3,840.92	$76.82
Other	$77,661.27	$1,553.23
Total for MAJOR GROUP 07	$136,372.47	$2,727.46
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$144,893.14	$2,897.87
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$146,241.85	$2,924.83
1731 Electrical Work	$3,459.18	$69.18
1751 Carpentry Work	$6,185.00	$123.69
1799 Special Trade Contractors, NEC	$75,328.61	$1,506.57
Other	$64,283.07	$1,285.67
Total for MAJOR GROUP 17	$295,497.71	$5,909.94
Total for DIVISION C	$295,875.51	$5,917.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$224,538.30	$4,490.76
Total for MAJOR GROUP 24	$224,538.30	$4,490.76
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,481.37	$689.63
2721 Periodicals: Publishing, or Publishing and Printing	$843.11	$16.86
2731 Books: Publishing, or Publishing and Printing	$1,490.87	$29.82
2741 Miscellaneous Publishing	$726.40	$14.53
2752 Commercial Printing, Lithographic	$8,134.30	$162.70
2754 Commercial Printing, Gravure	$15,416.25	$308.33
2759 Commercial Printing, NEC	$4,104.62	$82.10
Other	$2,417.31	$48.35
Total for MAJOR GROUP 27	$67,614.23	$1,352.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$41,252.84	$825.06
Total for MAJOR GROUP 28	$41,252.84	$825.06

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$227,112.83	$4,542.26
Total for MAJOR GROUP 30	$227,112.83	$4,542.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$14,930.56	$298.61
Other	N/A	N/A
Total for MAJOR GROUP 32	$19,270.06	$385.40
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$20,952.29	$419.04
Total for MAJOR GROUP 34	$20,952.29	$419.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$99,101.28	$1,982.02
Total for MAJOR GROUP 35	$99,101.28	$1,982.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,630.73	$32.61
Total for MAJOR GROUP 36	$1,630.73	$32.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,753.50	$135.07
Total for MAJOR GROUP 37	$6,753.50	$135.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,279.07	$125.58
Total for MAJOR GROUP 38	$6,279.07	$125.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$719,509.92	$14,390.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,900.43	$1,158.01
Other	$4,106.70	$82.13
Total for MAJOR GROUP 42	$62,007.13	$1,240.14
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	$3,245.84	$64.92
Other	N/A	N/A
Total for MAJOR GROUP 45	$3,365.65	$67.32
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	$425,959.13	$8,519.18
4813 Telephone Communications, Except Radiotelephone	$73,535.14	$1,470.73
4832 Radio Broadcasting Stations	$2,910.45	$58.21
4841 Cable and Other Pay Television Services	$268,243.00	$5,364.86

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,921.64	$38.44
Total for MAJOR GROUP 48	$772,569.36	$15,451.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$595,866.57	$11,917.33
Total for MAJOR GROUP 49	$595,866.57	$11,917.33
Total for DIVISION E	$1,435,873.20	$28,717.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$155,012.18	$3,100.25
5044 Office Equipment	$37,509.96	$750.21
5045 Computers and Computer Peripheral Equipment and Software	$6,315.00	$126.30
5046 Commercial Equipment, NEC	$7,329.79	$146.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,413.36	$488.27
5049 Professional Equipment and Supplies, NEC	$1,171.50	$23.43
5051 Metals Service Centers and Offices	$16,396.83	$327.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$162,739.46	$3,254.79
5064 Electrical Appliances, Television and Radio Sets	$2,734.48	$54.69
5065 Electronic Parts and Equipment, NEC	$3,996.01	$79.92
5072 Hardware	$1,969.68	$39.40
5074 Plumbing and Heating Equipment and Supplies	$175,350.88	$3,507.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,975.30	$659.50
5078 Refrigeration Equipment and Supplies	$281.81	$5.63
5084 Industrial Machinery and Equipment	$137,292.24	$2,745.86
5085 Industrial Supplies	$8,672.61	$173.45
5087 Service Establishment Equipment and Supplies	$7,073.08	$141.47
5099 Durable Goods, NEC	$14,952.70	$299.06
Other	$82,885.08	$1,825.79
Total for MAJOR GROUP 50	$879,071.95	$17,749.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,275.53	$185.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$921.17	$18.42
5141 Groceries, General Line	$26,328.49	$526.58
5142 Packaged Frozen Foods	$12,527.09	$250.54
5149 Groceries and Related Products, NEC	$9,589.56	$191.79
5169 Chemicals and Allied Products, NEC	$5,639.35	$112.79
5191 Farm Supplies	$21,270.75	$425.42
Other	$28,961.06	$579.23
Total for MAJOR GROUP 51	$114,513.00	$2,290.28
Total for DIVISION F	$993,584.95	$20,039.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$476,425.92	$9,528.51
5231 Paint, Glass, and Wallpaper Stores	$40,785.21	$815.70
5251 Hardware Stores	$145,934.63	$2,918.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$674,575.90	$13,491.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$912,339.95	$18,246.79
5331 Variety Stores	$233,909.89	$4,678.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,550,126.14	$31,002.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,481,042.86	$29,620.86
5499 Miscellaneous Food Stores	$10,267.47	$205.36
Other	$41,325.80	$826.51
Total for MAJOR GROUP 54	$1,532,636.13	$30,652.73

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$346,070.92	$6,921.42
5531 Auto and Home Supply Stores	$490,876.23	$9,817.52
5541 Gasoline Service Station	$80,297.52	$1,605.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$917,765.74	$18,355.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$50,121.53	$1,002.43
5621 Women's Clothing Stores	$6,400.33	$128.00
5632 Women's Accessory and Specialty Stores	$7,771.50	$155.43
5651 Family Clothing Stores	$8,920.21	$178.40
5661 Shoe Stores	$494.97	$9.90
5699 Miscellaneous Apparel and Accessory Stores	$9,057.85	$181.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$82,965.89	$1,659.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$149,705.18	$2,994.11
5713 Floor Coverings Stores	$8,577.66	$171.55
5719 Miscellaneous Homefurnishings Stores	$12,944.09	$258.89
5722 Household Appliance Stores	$84,850.78	$1,697.02
5731 Radio, Television, and Consumer Electronics Stores	$18,466.83	$369.33
5734 Computer and Computer Software Stores	$55,181.13	$1,103.63
5735 Record and Prerecorded Tape Stores	$3,379.97	$67.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$333,282.64	$6,665.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$785,837.10	$15,716.73
5813 Drinking Places	$131,009.93	$2,620.19
Total for MAJOR GROUP 58	$916,847.03	$18,336.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$114,235.57	$2,284.71
5942 Book Stores	$46,427.43	$928.55
5943 Stationery Stores	$10,359.55	$207.21
5945 Hobby, Toy, and Game Stores	$1,293.90	$25.88
5961 Catalog and Mail-Order Houses	$49,302.25	$986.06
5962 Automatic Merchandise Machine Operators	$13,714.69	$274.31
5963 Direct Selling Establishments	$62,381.18	$1,247.64
5999 Miscellaneous Retail Stores, NEC	$125,243.72	$2,504.87
Other	$240,967.47	$4,819.35
Total for MAJOR GROUP 59	$663,925.76	$13,278.58
Total for DIVISION G	$6,672,125.23	$133,442.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,363.36	$47.27
Other	$379.00	$7.58
Total for MAJOR GROUP 60	$2,742.36	$54.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$34,694.39	$693.89
Total for MAJOR GROUP 61	$34,694.39	$693.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,892.61	$97.85
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,522.15	$110.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Madison - 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	$67,249.70	$1,345.00
Other	$24,711.14	$494.22
Total for MAJOR GROUP 65	$91,960.84	$1,839.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$144,928.69	$2,898.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,906.77	$2,078.13
Total for MAJOR GROUP 70	$103,906.77	$2,078.13
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,740.40	$94.81
7217 Carpet and Upholstery Cleaning	$11,795.48	$235.91
7218 Industrial Launderers	$9,072.49	$181.45
7221 Photographic Studios, Portrait	$3,608.39	$72.17
7231 Beauty Shops	$45,924.97	$918.49
7299 Miscellaneous Personal Services, NEC	$39,554.54	$791.08
Other	$41,886.72	$837.73
Total for MAJOR GROUP 72	$156,582.99	$3,131.64
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$5,012.29	$100.25
7342 Disinfecting and Pest Control Services	$5,586.38	$111.73
7349 Building Cleaning and Maintenance Services, NEC	$56,265.17	$1,125.30
7359 Equipment Rental and Leasing, NEC	$70,142.57	$1,402.84
7363 Help Supply Services	$41,609.24	$832.19
7371 Computer Programming Services	$3,317.03	$66.34
7372 Prepackaged Software	$17,057.08	$341.13
7374 Computer Processing and Data Preparation and Processing Services	$2,693.80	$53.87
7377 Computer Rental and Leasing	$2,346.88	$46.94
7378 Computer Maintenance and Repair	$4,532.83	$90.66
7379 Computer Related Services, NEC	$31,105.38	$622.12
7382 Security Systems Services	$824.15	$16.48
7389 Miscellaneous Business Services	$52,378.19	$1,047.57
Other	$35,308.66	$706.17
Total for MAJOR GROUP 73	$328,179.65	$6,563.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,399.86	$28.00
7538 General Automotive Repair Shops	$87,117.98	$1,742.36
Other	$36,962.54	$739.26
Total for MAJOR GROUP 75	$125,480.38	$2,509.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$777.55	$15.55
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,384.00	$27.68
7629 Electrical and Electronic Repair Shops, NEC	$2,666.89	$53.34
7699 Repair Shops and Related Services, NEC	$35,355.50	$707.11
Other	$30,135.30	$602.71
Total for MAJOR GROUP 76	$70,319.24	$1,406.39
MAJOR GROUP: 78 Motion Pictures		
Other	$19,783.09	$395.66
Total for MAJOR GROUP 78	$19,783.09	$395.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,816.81	$36.34
7999 Amusement and Recreation Services, NEC	$66,738.76	$1,334.77

Madison - General *continued...*

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

	Taxable	Tax Due
Other	$2,180.28	$43.61
Total for MAJOR GROUP 79	$70,735.85	$1,414.72
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$5,350.42	$107.01
8041 Offices and Clinics of Chiropractors	$6,458.88	$129.17
Other	$30,893.54	$617.87
Total for MAJOR GROUP 80	$42,702.84	$854.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$105,053.70	$2,101.06
Total for MAJOR GROUP 81	$105,053.70	$2,101.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,524.99	$130.50
Total for MAJOR GROUP 82	$6,524.99	$130.50
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$22,976.22	$459.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$25,942.45	$518.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,359.58	$367.19
8712 Architectural Services	$11,270.88	$225.42
8713 Surveying Services	$1,623.00	$32.46
8721 Accounting, Auditing, and Bookkeeping Services	$97,325.01	$1,946.49
8734 Testing Laboratories	$5,043.31	$100.87
8742 Management Consulting Services	$21,372.87	$427.47
8748 Business Consulting Services, NEC	$7,954.03	$159.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$164,174.64	$3,283.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,248.85	$104.98
Total for MAJOR GROUP 89	$5,248.85	$104.98
Total for DIVISION I	$1,224,635.44	$24,492.68

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$144,893.14	$2,897.87
C	Construction	$295,875.51	$5,917.50
D	Manufacturing	$719,509.92	$14,390.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,435,873.20	$28,717.49
F	Wholesale Trade	$993,584.95	$19,976.67
G	Retail Trade	$6,672,125.23	$133,827.76
H	Finance, Insurance, And Real Estate	$144,928.69	$2,898.58
I	Services	$1,224,635.44	$24,492.68
	Other	$4,279.00	$85.58
	Total for Madison - General	$11,635,705.08	$233,204.34

Madison - Gross Receipts

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: 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

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$767.00	$7.67
Total for MAJOR GROUP 48	$767.00	$7.67
Total for DIVISION E	$2,402.00	$24.02
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	$221,922.27	$2,219.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$223,736.14	$2,237.36
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: 58 Eating And Drinking Places		
5812 Eating Places	$783,158.97	$7,831.57
5813 Drinking Places	$129,725.37	$1,297.26
Total for MAJOR GROUP 58	$912,884.34	$9,128.83
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,893.25	$38.93
Other	$82,510.82	$825.11
Total for MAJOR GROUP 59	$86,404.07	$864.04
Total for DIVISION G	$1,289,568.64	$12,895.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$101,783.79	$1,017.84
Total for MAJOR GROUP 70	$101,783.79	$1,017.84
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	$13,382.65	$133.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$16,623.25	$166.24
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
Total for DIVISION I	$129,409.98	$1,294.11

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

Returns Filed: July 2011

Madison - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,402.00	$24.02
G	Retail Trade	$1,289,568.64	$12,895.67
I	Services	$129,409.98	$1,294.11
	Other	$503.75	$5.04
	Total for Madison - Gross Receipts	$1,421,884.37	$14,218.84

Madison Recap

A	Agriculture, Forestry, And Fishing	$144,893.14	$2,897.87
C	Construction	$295,875.51	$5,917.50
D	Manufacturing	$719,509.92	$14,390.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,438,275.20	$28,741.51
F	Wholesale Trade	$993,584.95	$19,976.67
G	Retail Trade	$7,961,693.87	$146,723.43
H	Finance, Insurance, And Real Estate	$144,928.69	$2,898.58
I	Services	$1,354,045.42	$25,786.79
	Other	$4,782.75	$90.62
	Total for Madison	$13,057,589.45	$247,423.18

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,652.08	$93.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,431.92	$408.64
Total for DIVISION A	$20,431.92	$408.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,548.79	$90.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,913.29	$98.26
Total for DIVISION C	$9,608.29	$192.16
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: 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	$2,753.14	$55.07
Other	$3,015.81	$60.32
Total for MAJOR GROUP 27	$5,768.95	$115.39
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,533.72	$410.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,894.21	$157.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,179.21	$163.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,659.55	$893.19
4813 Telephone Communications, Except Radiotelephone	$41,243.40	$824.87
4841 Cable and Other Pay Television Services	$1,524.84	$30.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,587.76	$1,751.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,142.02	$1,342.84
Total for MAJOR GROUP 49	$67,142.02	$1,342.84
Total for DIVISION E	$163,693.99	$3,273.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,776.69	$35.54
5045 Computers and Computer Peripheral Equipment and Software	$1,623.00	$32.46
5046 Commercial Equipment, NEC	$2,244.50	$44.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,692.02	$173.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,590.54	$271.81
5074 Plumbing and Heating Equipment and Supplies	$9,381.65	$187.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,017.93	$40.36
5084 Industrial Machinery and Equipment	$3,148.50	$62.97
Other	$22,382.22	$447.65
Total for MAJOR GROUP 50	$64,857.05	$1,297.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,321.31	$46.43
Other	$16,414.00	$328.28
Total for MAJOR GROUP 51	$18,735.31	$374.71
Total for DIVISION F	$83,592.36	$1,671.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,927.34	$1,678.54
5251 Hardware Stores	$1,658.74	$33.17
Total for MAJOR GROUP 52	$85,586.08	$1,711.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,377.44	$47.55
Total for MAJOR GROUP 53	$2,377.44	$47.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$889.20	$17.78
Other	$48,642.06	$972.84
Total for MAJOR GROUP 54	$49,531.26	$990.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,691.09	$273.82
Other	$1,090.99	$21.82
Total for MAJOR GROUP 55	$14,782.08	$295.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$716.74	$14.34
5651 Family Clothing Stores	$374.66	$7.49
5699 Miscellaneous Apparel and Accessory Stores	$2,012.11	$40.24
Total for MAJOR GROUP 56	$3,103.51	$62.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,854.38	$97.09
5734 Computer and Computer Software Stores	$4,082.25	$81.65
Other	$9,969.36	$199.39
Total for MAJOR GROUP 57	$18,905.99	$378.13
MAJOR GROUP: 58 Eating And Drinking Places		

Marion - 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	$12,517.75	$250.36
5963 Direct Selling Establishments	$7,105.17	$142.10
5999 Miscellaneous Retail Stores, NEC	$29,578.65	$591.58
Other	$10,333.89	$206.69
Total for MAJOR GROUP 59	$59,535.46	$1,190.73
Total for DIVISION G	$257,012.15	$5,140.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,004.32	$320.09
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	$8,048.06	$160.96
Total for MAJOR GROUP 72	$8,048.06	$160.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$650.25	$13.01
7359 Equipment Rental and Leasing, NEC	$1,192.08	$23.84
7372 Prepackaged Software	$5,095.59	$101.91
7379 Computer Related Services, NEC	$1,727.67	$34.55
7389 Miscellaneous Business Services	$10,680.99	$213.62
Other	$17,681.83	$353.65
Total for MAJOR GROUP 73	$37,028.41	$740.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$133,775.20	$2,675.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$133,868.20	$2,677.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,264.58	$225.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,558.08	$251.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Marion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,660.67	$173.21
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,800.47	$176.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,975.55	$179.51
Other	$1,952.00	$39.04
Total for MAJOR GROUP 87	$10,927.55	$218.55
Total for DIVISION I	$225,369.09	$4,507.40

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$20,431.92	$408.64
C	Construction	$9,608.29	$192.16
D	Manufacturing	$20,533.72	$410.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,693.99	$3,273.88
F	Wholesale Trade	$83,592.36	$1,671.87
G	Retail Trade	$257,012.15	$5,140.26
H	Finance, Insurance, And Real Estate	$16,004.32	$320.09
I	Services	$225,369.09	$4,507.40
	Other	$1,353.88	$27.08
	Total for Marion - General	$797,599.72	$15,952.07

Marion Recap

A	Agriculture, Forestry, And Fishing	$20,431.92	$408.64
C	Construction	$9,608.29	$192.16
D	Manufacturing	$20,533.72	$410.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,693.99	$3,273.88
F	Wholesale Trade	$83,592.36	$1,671.87
G	Retail Trade	$257,012.15	$5,140.26
H	Finance, Insurance, And Real Estate	$16,004.32	$320.09
I	Services	$225,369.09	$4,507.40
	Other	$1,353.88	$27.08
	Total for Marion	$797,599.72	$15,952.07

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,585.94	$191.72
Total for MAJOR GROUP 07	$9,585.94	$191.72
Total for DIVISION A	$9,585.94	$191.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$41,634.52	$832.68
Total for MAJOR GROUP 17	$41,634.52	$832.68
Total for DIVISION C	$41,634.52	$832.68
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,756.75	$75.14
2731 Books: Publishing, or Publishing and Printing	$48.47	$0.97
2759 Commercial Printing, NEC	$584.48	$11.69
Other	$3,698.95	$73.98
Total for MAJOR GROUP 27	$8,088.65	$161.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,286.90	$285.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,408.96	$868.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,944.46	$898.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,450.59	$449.02
4813 Telephone Communications, Except Radiotelephone	$59,983.77	$1,199.67
4899 Communications Services, NEC	$483.28	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,043.64	$1,760.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,108.69	$1,162.17
Total for MAJOR GROUP 49	$58,108.69	$1,162.17
Total for DIVISION E	$191,096.79	$3,821.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$734.14	$14.68
5046 Commercial Equipment, NEC	$1,345.95	$26.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,536.31	$30.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,899.58	$337.99
5074 Plumbing and Heating Equipment and Supplies	$5,933.51	$118.67

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$39,507.57	$946.31
Total for MAJOR GROUP 50	$65,957.06	$1,475.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,193.67	$103.88
Other	$1,331.05	$26.62
Total for MAJOR GROUP 51	$6,524.72	$130.50
Total for DIVISION F	$72,481.78	$1,605.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$247,938.14	$4,958.76
Other	$1,308.31	$26.17
Total for MAJOR GROUP 52	$249,246.45	$4,984.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,451.07	$149.02
Total for MAJOR GROUP 53	$7,451.07	$149.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$371,735.86	$7,434.73
5499 Miscellaneous Food Stores	$1,979.71	$39.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$397,859.11	$7,957.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$694.47	$13.89
5651 Family Clothing Stores	$501.17	$10.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,428.64	$28.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,838.40	$36.77
Other	$4,267.62	$85.34
Total for MAJOR GROUP 57	$6,106.02	$122.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,807.49	$1,956.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,872.03	$2,637.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,931.97	$38.64
5949 Sewing, Needlework, and Piece Goods Stores	$6,493.34	$129.86
5961 Catalog and Mail-Order Houses	$8,415.66	$168.30
5963 Direct Selling Establishments	$10,368.00	$207.36
5999 Miscellaneous Retail Stores, NEC	$6,018.34	$120.36
Other	$69,500.66	$1,390.03
Total for MAJOR GROUP 59	$102,727.97	$2,054.55
Total for DIVISION G	$896,701.29	$17,934.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,695.41	$93.91
Total for MAJOR GROUP 60	$4,695.41	$93.91
MAJOR GROUP: 63 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

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,087.87	$121.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$41,518.00	$830.36
Total for MAJOR GROUP 70	$41,518.00	$830.36
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,911.56	$58.24
Other	$2,397.50	$47.95
Total for MAJOR GROUP 72	$5,309.06	$106.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,453.24	$149.07
7372 Prepackaged Software	$2,957.17	$59.15
7379 Computer Related Services, NEC	$1,372.19	$27.44
7382 Security Systems Services	$2,174.19	$43.48
7389 Miscellaneous Business Services	$3,622.33	$72.91
Other	$4,667.82	$93.36
Total for MAJOR GROUP 73	$22,246.94	$445.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,410.24	$388.20
Total for MAJOR GROUP 75	$19,410.24	$388.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,640.55	$32.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,484.15	$69.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,543.39	$50.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,947.89	$98.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,893.20	$777.86
Total for MAJOR GROUP 79	$38,893.20	$777.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,752.82	$115.06
Other	$1,643.28	$32.87
Total for MAJOR GROUP 87	$7,396.10	$147.93
Total for DIVISION I	$181,538.48	$3,631.24

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

Returns Filed: July 2011

Martin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,585.94	$191.72
C	Construction	$41,634.52	$832.68
D	Manufacturing	$14,286.90	$285.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,096.79	$3,821.92
F	Wholesale Trade	$72,481.78	$1,547.09
G	Retail Trade	$896,701.29	$17,934.02
H	Finance, Insurance, And Real Estate	$6,087.87	$121.76
I	Services	$181,538.48	$3,631.24
	Total for Martin - General	$1,413,413.57	$28,366.18

Martin - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$68,264.63	$682.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	$89,285.91	$892.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$97,694.89	$976.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$127,702.88	$1,277.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$258,035.19	$2,580.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
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		$37,700.97	$377.01
	Total for MAJOR GROUP 79	$37,700.97	$377.01
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$80,711.49	$807.12

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

Returns Filed: July 2011

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$258,035.19	$2,580.35
I	Services	$80,711.49	$807.12
	Other	$4,958.68	$49.59
	Total for Martin - Gross Receipts	$343,705.36	$3,437.06

Martin Recap

A	Agriculture, Forestry, And Fishing	$9,585.94	$191.72
C	Construction	$41,634.52	$832.68
D	Manufacturing	$14,286.90	$285.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,096.79	$3,821.92
F	Wholesale Trade	$72,481.78	$1,547.09
G	Retail Trade	$1,154,736.48	$20,514.37
H	Finance, Insurance, And Real Estate	$6,087.87	$121.76
I	Services	$262,249.97	$4,438.36
	Other	$4,958.68	$49.59
	Total for Martin	$1,757,118.93	$31,803.24

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$4,667.97	$93.36
Total for MAJOR GROUP 17	$4,667.97	$93.36
Total for DIVISION C	$4,667.97	$93.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$981.18	$19.62
Other	$1,131.42	$22.63
Total for MAJOR GROUP 27	$2,112.60	$42.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,252.13	$45.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,529.61	$150.59
4813 Telephone Communications, Except Radiotelephone	$17,096.51	$341.93
4841 Cable and Other Pay Television Services	$4,201.00	$84.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,937.10	$578.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,231.82	$784.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,014.48	$40.29
Total for MAJOR GROUP 50	$2,014.48	$40.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,328.40	$186.57
Total for MAJOR GROUP 51	$9,328.40	$186.57
Total for DIVISION F	$11,342.88	$226.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$537.58	$10.76
Total for MAJOR GROUP 53	$537.58	$10.76
MAJOR GROUP: 54 Food Stores		
Other	$17,072.00	$341.44
Total for MAJOR GROUP 54	$17,072.00	$341.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

McIntosh - 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		
5961 Catalog and Mail-Order Houses	$2,580.20	$51.61
5963 Direct Selling Establishments	$966.79	$19.34
5999 Miscellaneous Retail Stores, NEC	$4,743.73	$94.88
Other	$4,326.05	$86.53
Total for MAJOR GROUP 59	$12,616.77	$252.36
Total for DIVISION G	$86,140.93	$1,722.86
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,231.07	$104.62
Total for MAJOR GROUP 72	$5,231.07	$104.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$101.33	$2.03
7374 Computer Processing and Data Preparation and Processing Services	$31.05	$0.62
7389 Miscellaneous Business Services	$2,594.34	$51.89
Other	$2,655.83	$53.12
Total for MAJOR GROUP 73	$5,382.55	$107.66
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$696.83	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$779.28	$15.59
Total for DIVISION I	$21,559.83	$431.21
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2011

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$4,667.97	$93.36
D	Manufacturing	$2,252.13	$45.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,231.82	$784.63
F	Wholesale Trade	$11,342.88	$226.86
G	Retail Trade	$86,140.93	$1,722.86
I	Services	$21,559.83	$431.21
	Other	$6,100.80	$122.02
	Total for McIntosh - General	$171,296.36	$3,425.98

McIntosh Recap

C	Construction	$4,667.97	$93.36
D	Manufacturing	$2,252.13	$45.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,231.82	$784.63
F	Wholesale Trade	$11,342.88	$226.86
G	Retail Trade	$86,140.93	$1,722.86
I	Services	$21,559.83	$431.21
	Other	$6,100.80	$122.02
	Total for McIntosh	$171,296.36	$3,425.98

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,280.65	$12.81
Other	$513.74	$5.14
Total for MAJOR GROUP 27	$1,794.39	$17.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,921.24	$49.22
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	$30,960.39	$309.60
4813 Telephone Communications, Except Radiotelephone	$20,314.82	$203.15
4841 Cable and Other Pay Television Services	$10,122.40	$101.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,487.59	$614.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,137.55	$1,011.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,408.01	$94.08
5074 Plumbing and Heating Equipment and Supplies	$9,760.47	$97.60
Other	$6,379.83	$63.81
Total for MAJOR GROUP 50	$25,548.31	$255.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$16,551.98	$165.52
Other	$18,776.29	$187.76

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$35,328.27	$353.28
Total for DIVISION F	$60,876.58	$608.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,547.66	$95.48
Total for MAJOR GROUP 52	$9,547.66	$95.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,644.38	$26.45
Total for MAJOR GROUP 53	$2,644.38	$26.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,093.63	$990.94
5499 Miscellaneous Food Stores	$2,047.19	$20.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,826.45	$1,098.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$175,520.47	$1,755.20
Total for MAJOR GROUP 55	$175,520.47	$1,755.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.70	$3.76
5651 Family Clothing Stores	$626.80	$6.27
Other	$275.60	$2.76
Total for MAJOR GROUP 56	$1,278.10	$12.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,534.63	$55.35
5719 Miscellaneous Homefurnishings Stores	$2,215.68	$22.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$19,704.49	$197.05
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		
5943 Stationery Stores	$910.05	$9.10
5961 Catalog and Mail-Order Houses	$6,971.90	$69.72
5963 Direct Selling Establishments	$2,684.10	$26.84
5999 Miscellaneous Retail Stores, NEC	$92,633.00	$926.32
Other	$21,092.09	$210.93
Total for MAJOR GROUP 59	$124,291.14	$1,242.91
Total for DIVISION G	$456,455.71	$4,564.58
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,424.00	$14.24
Total for MAJOR GROUP 65	$1,424.00	$14.24
Total for DIVISION H	$1,913.99	$19.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,964.86	$49.65
Total for MAJOR GROUP 72	$4,964.86	$49.65
MAJOR GROUP: 73 Business Services		

McLaughlin - General *continued...*

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

			Taxable	Tax Due
7372 Prepackaged Software			$1,953.40	$19.53
Other			$1,593.16	$15.93
		Total for MAJOR GROUP 73	$3,546.56	$35.46
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$3,887.18	$38.88
		Total for MAJOR GROUP 78	$3,887.18	$38.88
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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,544.05	$25.44
Other			N/A	N/A
		Total for MAJOR GROUP 87	$2,772.84	$27.73
		Total for DIVISION I	$24,623.57	$246.24

McLaughlin - General Recap

D	Manufacturing	$4,921.24	$49.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,137.55	$1,011.36
F	Wholesale Trade	$60,876.58	$608.77
G	Retail Trade	$456,455.71	$4,564.58
H	Finance, Insurance, And Real Estate	$1,913.99	$19.14
I	Services	$24,623.57	$246.24
	Other	$1.82	$0.02
	Total for McLaughlin - General	$649,930.46	$6,499.33

McLaughlin Recap

D	Manufacturing	$4,921.24	$49.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,137.55	$1,011.36
F	Wholesale Trade	$60,876.58	$608.77
G	Retail Trade	$456,455.71	$4,564.58
H	Finance, Insurance, And Real Estate	$1,913.99	$19.14
I	Services	$24,623.57	$246.24
	Other	$1.82	$0.02
	Total for McLaughlin	$649,930.46	$6,499.33

Taxable	Tax Due

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,381.09	$67.62
Other	$2,601.06	$52.02
Total for MAJOR GROUP 07	$5,982.15	$119.64
Total for DIVISION A	$5,982.15	$119.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$897.86	$17.97
1731 Electrical Work	$325.92	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,894.79	$177.91
Total for DIVISION C	$8,894.79	$177.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,087.11	$61.75
2759 Commercial Printing, NEC	$382.72	$7.65
Other	$1,522.74	$30.46
Total for MAJOR GROUP 27	$4,992.57	$99.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$801.77	$16.04
Total for MAJOR GROUP 35	$801.77	$16.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,563.78	$251.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,564.20	$111.28
Total for MAJOR GROUP 42	$5,564.20	$111.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,806.28	$236.12
4813 Telephone Communications, Except Radiotelephone	$31,512.31	$630.24
Other	$2,024.50	$40.49
Total for MAJOR GROUP 48	$45,343.09	$906.85

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,601.57	$1,092.03
Total for MAJOR GROUP 49	$54,601.57	$1,092.03
Total for DIVISION E	$105,508.86	$2,110.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,242.72	$44.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,632.26	$52.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,481.29	$209.63
5074 Plumbing and Heating Equipment and Supplies	$19,124.41	$382.49
5087 Service Establishment Equipment and Supplies	$344.35	$6.89
Other	$128,974.16	$2,579.50
Total for MAJOR GROUP 50	$163,799.19	$3,276.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,426.34	$48.53
Other	$70,405.61	$1,408.11
Total for MAJOR GROUP 51	$72,831.95	$1,456.64
Total for DIVISION F	$236,631.14	$4,732.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$153,411.94	$3,068.24
Total for MAJOR GROUP 52	$153,411.94	$3,068.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,530.58	$70.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,722.75	$74.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,445.63	$48.91
Other	$93,217.48	$1,864.36
Total for MAJOR GROUP 54	$95,663.11	$1,913.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$645.85	$12.92
5541 Gasoline Service Station	$66,871.72	$1,337.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,013.60	$1,360.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.07	$8.20
Other	$545.53	$10.91
Total for MAJOR GROUP 56	$955.60	$19.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$20,042.28	$400.85
5734 Computer and Computer Software Stores	$2,261.93	$45.24
Other	$2,701.42	$54.03
Total for MAJOR GROUP 57	$25,005.63	$500.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,406.85	$748.13
5813 Drinking Places	$32,234.75	$644.69
Total for MAJOR GROUP 58	$69,641.60	$1,392.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$693.58	$13.87
5947 Gift, Novelty, and Souvenir Shops	$8,043.12	$160.87
5961 Catalog and Mail-Order Houses	$30,652.75	$613.06
5963 Direct Selling Establishments	$6,013.60	$120.27
5999 Miscellaneous Retail Stores, NEC	$24,409.28	$488.19
Other	$16,527.55	$330.54

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$86,339.88	$1,726.80
Total for DIVISION G	$502,754.11	$10,055.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$253.50	$5.07
Total for MAJOR GROUP 64	$253.50	$5.07
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,484.67	$49.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$26,496.09	$529.91
Total for MAJOR GROUP 72	$26,496.09	$529.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,384.57	$187.70
7372 Prepackaged Software	$4,072.83	$81.46
7389 Miscellaneous Business Services	$10,453.90	$209.08
Other	$5,620.16	$112.40
Total for MAJOR GROUP 73	$29,531.46	$590.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,800.61	$96.01
Other	$31,345.61	$626.92
Total for MAJOR GROUP 75	$36,146.22	$722.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,340.61	$86.81
7699 Repair Shops and Related Services, NEC	$4,123.36	$82.47
Total for MAJOR GROUP 76	$8,463.97	$169.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$8,641.53	$172.85
Total for MAJOR GROUP 87	$8,641.53	$172.85
Total for DIVISION I	$138,392.38	$2,767.88

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

Returns Filed: July 2011

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,982.15	$119.64
C	Construction	$8,894.79	$177.91
D	Manufacturing	$12,563.78	$251.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,508.86	$2,110.16
F	Wholesale Trade	$236,631.14	$4,732.66
G	Retail Trade	$502,754.11	$10,055.08
H	Finance, Insurance, And Real Estate	$2,484.67	$49.69
I	Services	$138,392.38	$2,767.88
	Other	$616.50	$12.33
	Total for Menno - General	$1,013,828.38	$20,276.64

Menno Recap

A	Agriculture, Forestry, And Fishing	$5,982.15	$119.64
C	Construction	$8,894.79	$177.91
D	Manufacturing	$12,563.78	$251.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,508.86	$2,110.16
F	Wholesale Trade	$236,631.14	$4,732.66
G	Retail Trade	$502,754.11	$10,055.08
H	Finance, Insurance, And Real Estate	$2,484.67	$49.69
I	Services	$138,392.38	$2,767.88
	Other	$616.50	$12.33
	Total for Menno	$1,013,828.38	$20,276.64

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.

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$8,678.69	$173.58
Total for MAJOR GROUP 17	$8,678.69	$173.58
Total for DIVISION C	$13,835.91	$276.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,686.38	$33.73
Total for MAJOR GROUP 27	$1,686.38	$33.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,052.91	$41.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,981.00	$39.62
Total for MAJOR GROUP 42	$1,981.00	$39.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,118.14	$302.35
4813 Telephone Communications, Except Radiotelephone	$10,623.46	$212.47
4841 Cable and Other Pay Television Services	$1,713.33	$34.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,517.93	$550.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,577.54	$291.55
Total for MAJOR GROUP 49	$14,577.54	$291.55
Total for DIVISION E	$44,076.47	$881.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$102,239.89	$2,044.80
Total for MAJOR GROUP 50	$102,239.89	$2,044.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,239.74	$104.80
Total for MAJOR GROUP 51	$5,239.74	$104.80
Total for DIVISION F	$107,479.63	$2,149.60
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	$530.64	$10.62
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$70,680.50	$1,413.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,339.03	$26.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,415.28	$48.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,062.87	$41.26
Total for MAJOR GROUP 57	$2,062.87	$41.26
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		
5912 Drug Stores and Proprietary Stores	$2,831.88	$56.64
5943 Stationery Stores	$288.76	$5.77
5961 Catalog and Mail-Order Houses	$1,675.00	$33.50
5963 Direct Selling Establishments	$3,666.61	$73.34
5999 Miscellaneous Retail Stores, NEC	$9,382.70	$187.66
Other	$536.08	$10.73
Total for MAJOR GROUP 59	$18,381.03	$367.64
Total for DIVISION G	$150,533.17	$3,010.68
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,826.85	$76.54
Total for MAJOR GROUP 72	$3,826.85	$76.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$447.04	$8.94
7372 Prepackaged Software	$576.50	$11.53
Other	$3,054.39	$61.10
Total for MAJOR GROUP 73	$4,077.93	$81.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Midland - 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		$2,657.94	$53.16
	Total for MAJOR GROUP 87	$2,657.94	$53.16
	Total for DIVISION I	$31,943.94	$638.92

Midland - General Recap

C	Construction	$13,835.91	$276.72
D	Manufacturing	$2,052.91	$41.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,076.47	$881.52
F	Wholesale Trade	$107,479.63	$2,149.60
G	Retail Trade	$150,533.17	$3,010.68
I	Services	$31,943.94	$638.92
	Other	$53.56	$1.07
	Total for Midland - General	$349,975.59	$6,999.57

Midland Recap

C	Construction	$13,835.91	$276.72
D	Manufacturing	$2,052.91	$41.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,076.47	$881.52
F	Wholesale Trade	$107,479.63	$2,149.60
G	Retail Trade	$150,533.17	$3,010.68
I	Services	$31,943.94	$638.92
	Other	$53.56	$1.07
	Total for Midland	$349,975.59	$6,999.57

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Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,024.57	$680.49
0783 Ornamental Shrub and Tree Services	$1,339.74	$26.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$87,835.77	$1,756.71
Total for DIVISION A	$88,005.77	$1,760.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$79,205.81	$1,584.13
1731 Electrical Work	$7,569.95	$151.41
1751 Carpentry Work	$24,096.02	$481.93
1752 Floor Laying and Other Floor Work, NEC	$16,818.73	$336.37
1799 Special Trade Contractors, NEC	$6,219.05	$124.38
Other	$16,995.96	$339.92
Total for MAJOR GROUP 17	$150,905.52	$3,018.14
Total for DIVISION C	$152,655.52	$3,053.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$220,255.26	$4,405.10
Total for MAJOR GROUP 20	$220,255.26	$4,405.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,860.50	$297.20
2721 Periodicals: Publishing, or Publishing and Printing	$466.00	$9.32
2731 Books: Publishing, or Publishing and Printing	$283.82	$5.68
2741 Miscellaneous Publishing	$1,414.97	$28.30
2752 Commercial Printing, Lithographic	$6,788.80	$135.77
2754 Commercial Printing, Gravure	$914.85	$18.30
2759 Commercial Printing, NEC	$8,625.16	$172.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$35,002.93	$700.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,619.98	$52.40
Total for MAJOR GROUP 34	$2,619.98	$52.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,093.85	$41.88
Total for MAJOR GROUP 35	$2,093.85	$41.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,002.06	$120.04
Total for MAJOR GROUP 36	$6,002.06	$120.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,854.20	$157.08
Total for MAJOR GROUP 37	$7,854.20	$157.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,823.17	$256.46
Total for MAJOR GROUP 38	$12,823.17	$256.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$325,639.03	$6,512.77
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: 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	$49,960.85	$999.21
Total for MAJOR GROUP 42	$49,960.85	$999.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$218,314.09	$4,366.28
4813 Telephone Communications, Except Radiotelephone	$161,036.31	$3,220.72
4841 Cable and Other Pay Television Services	$155,886.00	$3,117.72
4899 Communications Services, NEC	$5,243.49	$104.87
Total for MAJOR GROUP 48	$540,479.89	$10,809.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$401,500.10	$8,030.00
Total for MAJOR GROUP 49	$401,500.10	$8,030.00
Total for DIVISION E	$994,732.11	$19,894.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$36,818.09	$736.36
5021 Furniture	$661.00	$13.22
5044 Office Equipment	$7,796.33	$155.93
5045 Computers and Computer Peripheral Equipment and Software	$10,492.50	$209.85
5046 Commercial Equipment, NEC	$17,845.28	$356.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,998.84	$579.98
5049 Professional Equipment and Supplies, NEC	$2,534.93	$50.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,926.39	$1,518.52
5065 Electronic Parts and Equipment, NEC	$1,686.54	$33.73
5074 Plumbing and Heating Equipment and Supplies	$65,864.94	$1,317.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,530.69	$230.62
5082 Construction and Mining Machinery and Equipment	$168,464.57	$3,369.29

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$50,870.11	$1,017.42
5085 Industrial Supplies	$10,456.19	$209.13
5087 Service Establishment Equipment and Supplies	$7,137.98	$142.76
Other	$61,908.51	$1,395.54
Total for MAJOR GROUP 50	$558,992.89	$11,337.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,217.11	$84.34
5141 Groceries, General Line	$4,120.86	$82.42
5142 Packaged Frozen Foods	$3,852.38	$77.05
5145 Confectionery	$476.04	$9.53
5149 Groceries and Related Products, NEC	$28,853.48	$577.07
5191 Farm Supplies	$260,569.33	$5,211.38
Other	$17,584.65	$351.69
Total for MAJOR GROUP 51	$319,673.85	$6,393.48
Total for DIVISION F	$878,666.74	$17,730.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$308,059.35	$6,161.20
5231 Paint, Glass, and Wallpaper Stores	$4,680.86	$93.62
5251 Hardware Stores	$105,671.30	$2,113.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$465.73	$9.32
Total for MAJOR GROUP 52	$418,877.24	$8,377.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$272,890.96	$5,457.83
Other	$309,115.59	$6,182.31
Total for MAJOR GROUP 53	$582,006.55	$11,640.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,140,611.40	$22,812.23
5461 Retail Bakeries	$29,171.46	$583.43
5499 Miscellaneous Food Stores	$8,135.62	$162.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,178,782.91	$23,575.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$178,336.46	$3,566.72
5531 Auto and Home Supply Stores	$328,871.97	$6,577.41
5541 Gasoline Service Station	$70,140.83	$1,402.82
Other	$71,850.72	$1,437.01
Total for MAJOR GROUP 55	$649,199.98	$12,983.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$48,473.47	$969.47
5651 Family Clothing Stores	$3,267.66	$65.36
5699 Miscellaneous Apparel and Accessory Stores	$1,398.29	$27.97
Other	$1,650.44	$33.01
Total for MAJOR GROUP 56	$54,789.86	$1,095.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,835.77	$636.72
5722 Household Appliance Stores	$1,276.00	$25.52
5731 Radio, Television, and Consumer Electronics Stores	$8,242.15	$164.84
5734 Computer and Computer Software Stores	$53,561.95	$1,071.25
5735 Record and Prerecorded Tape Stores	$6,336.79	$126.74
Other	$10,936.37	$218.73
Total for MAJOR GROUP 57	$112,189.03	$2,243.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$469,702.44	$9,394.04
5813 Drinking Places	$55,902.80	$1,118.05
Total for MAJOR GROUP 58	$525,605.24	$10,512.09
MAJOR GROUP: 59 Miscellaneous Retail		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$90,080.79	$1,801.62
5932 Used Merchandise Stores	$23,687.70	$473.75
5941 Sporting Goods Stores and Bicycle Shops	$9,549.12	$190.99
5942 Book Stores	$397.48	$7.95
5943 Stationery Stores	$27,520.77	$550.41
5945 Hobby, Toy, and Game Stores	$675.25	$13.51
5961 Catalog and Mail-Order Houses	$25,410.81	$508.24
5962 Automatic Merchandise Machine Operators	$7,126.09	$142.52
5963 Direct Selling Establishments	$26,083.10	$521.66
5999 Miscellaneous Retail Stores, NEC	$73,093.26	$1,461.87
Other	$206,348.31	$4,126.96
Total for MAJOR GROUP 59	$489,972.68	$9,799.48
Total for DIVISION G	$4,011,423.49	$80,228.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,989.12	$199.78
6099 Functions Related to Depository Banking, NEC	$1,788.61	$35.77
Total for MAJOR GROUP 60	$11,777.73	$235.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,239.00	$44.78
Total for MAJOR GROUP 61	$2,239.00	$44.78
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	$9,427.90	$188.56
Total for MAJOR GROUP 64	$9,427.90	$188.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,074.98	$621.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,281.64	$925.64
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	$83,008.50	$1,660.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,736.25	$1,314.73
Total for MAJOR GROUP 70	$65,736.25	$1,314.73
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,182.84	$163.66
7231 Beauty Shops	$51,871.78	$1,037.45
7241 Barber Shops	$6,551.00	$131.02
7299 Miscellaneous Personal Services, NEC	$17,870.94	$357.42
Other	$116,937.73	$2,338.75
Total for MAJOR GROUP 72	$201,414.29	$4,028.30
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$5,309.16	$106.19
7342 Disinfecting and Pest Control Services	$5,076.10	$101.52
7349 Building Cleaning and Maintenance Services, NEC	$23,482.20	$469.64
7359 Equipment Rental and Leasing, NEC	$37,268.58	$745.38
7371 Computer Programming Services	$18,345.76	$366.92
7372 Prepackaged Software	$11,332.60	$226.65

Milbank - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$1,489.26	$29.79
7377 Computer Rental and Leasing	$674.50	$13.49
7379 Computer Related Services, NEC	$20,532.50	$410.66
7382 Security Systems Services	$2,717.60	$54.35
7389 Miscellaneous Business Services	$36,517.52	$733.49
Other	$50,665.17	$1,013.30
Total for MAJOR GROUP 73	$213,410.95	$4,271.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$78,308.00	$1,566.15
7538 General Automotive Repair Shops	$166,130.72	$3,322.62
Other	$52,285.42	$1,045.71
Total for MAJOR GROUP 75	$296,724.14	$5,934.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,731.54	$234.63
Other	$79,646.79	$1,592.94
Total for MAJOR GROUP 76	$91,378.33	$1,827.57
MAJOR GROUP: 78 Motion Pictures		
Other	$35,263.06	$705.26
Total for MAJOR GROUP 78	$35,263.06	$705.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,721.70	$54.44
7999 Amusement and Recreation Services, NEC	$13,530.82	$270.61
Other	$97,375.47	$1,947.51
Total for MAJOR GROUP 79	$113,627.99	$2,272.56
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,020.31	$140.40
8042 Offices and Clinics of Optometrists	$4,441.70	$88.83
8062 General Medical and Surgical Hospitals	$30,721.24	$614.42
Other	$11,058.94	$221.17
Total for MAJOR GROUP 80	$53,242.19	$1,064.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,740.74	$434.82
Total for MAJOR GROUP 81	$21,740.74	$434.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,712.44	$254.24
Total for MAJOR GROUP 82	$12,712.44	$254.24
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$31,685.60	$633.71
Other	$426.31	$8.52
Total for MAJOR GROUP 86	$32,111.91	$642.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,478.62	$269.57
8721 Accounting, Auditing, and Bookkeeping Services	$32,402.69	$648.06
8742 Management Consulting Services	$8,760.23	$175.20
Other	$6,640.45	$132.81
Total for MAJOR GROUP 87	$61,281.99	$1,225.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,201,180.52	$24,026.76

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$88,005.77	$1,760.11
C	Construction	$152,655.52	$3,053.14
D	Manufacturing	$325,639.03	$6,512.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$994,732.11	$19,894.62
F	Wholesale Trade	$878,666.74	$17,671.52
G	Retail Trade	$4,011,423.49	$82,886.11
H	Finance, Insurance, And Real Estate	$83,008.50	$1,660.18
I	Services	$1,201,180.52	$24,026.76
	Total for Milbank - General	$7,735,311.68	$157,465.21

Milbank - 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
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$12,023.40	$120.24
	Total for MAJOR GROUP 17	$12,023.40	$120.24
	Total for DIVISION C	$12,316.70	$123.17
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: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$41,099.50	$410.99
Other		N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$42,759.22	$427.59
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	$469,702.44	$4,697.02
5813 Drinking Places	$55,561.61	$555.62
Total for MAJOR GROUP 58	$525,264.05	$5,252.64
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,019.94	$20.20
Other	$180,307.39	$1,803.08
Total for MAJOR GROUP 59	$182,327.33	$1,823.28
Total for DIVISION G	$751,698.31	$7,516.99
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	$65,193.12	$651.93
Total for MAJOR GROUP 70	$65,193.12	$651.93
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$82,062.41	$820.63

Milbank - Gross Receipts Recap

C	Construction	$12,316.70	$123.17
G	Retail Trade	$751,698.31	$7,516.99
I	Services	$82,062.41	$820.63
	Other	$2,073.53	$20.75
	Total for Milbank - Gross Receipts	$848,150.95	$8,481.54

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

Returns Filed: July 2011

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$88,005.77	$1,760.11
C	Construction	$164,972.22	$3,176.31
D	Manufacturing	$325,639.03	$6,512.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$994,732.11	$19,894.62
F	Wholesale Trade	$878,666.74	$17,671.52
G	Retail Trade	$4,763,121.80	$90,403.10
H	Finance, Insurance, And Real Estate	$83,008.50	$1,660.18
I	Services	$1,283,242.93	$24,847.39
	Other	$2,073.53	$20.75
	Total for Milbank	$8,583,462.63	$165,946.75

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$5,514.94	$110.30
0783 Ornamental Shrub and Tree Services	$1,115.60	$22.31
Other	$57,824.75	$1,156.50
Total for MAJOR GROUP 07	$64,455.29	$1,289.11
Total for DIVISION A	$64,558.29	$1,291.17
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	$25,321.87	$506.44
1731 Electrical Work	$5,711.82	$114.24
1799 Special Trade Contractors, NEC	$6,822.82	$136.46
Other	$96,137.95	$1,922.76
Total for MAJOR GROUP 17	$133,994.46	$2,679.90
Total for DIVISION C	$134,994.46	$2,699.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,029.38	$40.59
Total for MAJOR GROUP 20	$2,029.38	$40.59
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	$743.22	$14.86
Total for MAJOR GROUP 23	$743.22	$14.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,523.78	$150.47
2731 Books: Publishing, or Publishing and Printing	$173.95	$3.48
2759 Commercial Printing, NEC	$1,077.19	$21.55
Other	$3,613.72	$72.27
Total for MAJOR GROUP 27	$12,388.64	$247.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,929.01	$78.58
Total for MAJOR GROUP 28	$3,929.01	$78.58
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		

Miller - 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	$41,938.57	$838.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,645.66	$412.91
Total for MAJOR GROUP 42	$20,645.66	$412.91
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,873.09	$1,377.45
4813 Telephone Communications, Except Radiotelephone	$29,105.18	$582.12
4841 Cable and Other Pay Television Services	$78,293.00	$1,565.86
4899 Communications Services, NEC	$181.54	$3.63
Total for MAJOR GROUP 48	$176,452.81	$3,529.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$107,574.87	$2,151.50
Other	N/A	N/A
Total for MAJOR GROUP 49	$109,174.87	$2,183.50
Total for DIVISION E	$309,151.34	$6,183.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,335.95	$46.72
5045 Computers and Computer Peripheral Equipment and Software	$2,354.33	$47.09
5046 Commercial Equipment, NEC	$11,155.70	$223.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,225.57	$1,184.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,390.32	$827.81
5074 Plumbing and Heating Equipment and Supplies	$43,069.54	$861.39
5087 Service Establishment Equipment and Supplies	$714.64	$14.29
Other	$7,497.33	$149.95
Total for MAJOR GROUP 50	$167,743.38	$3,354.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,048.41	$340.98
5142 Packaged Frozen Foods	$4,785.19	$95.70
5191 Farm Supplies	$9,065.01	$181.30
Other	$11,535.27	$230.71
Total for MAJOR GROUP 51	$42,433.88	$848.69
Total for DIVISION F	$210,177.26	$4,203.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,744.83	$3,074.90
5251 Hardware Stores	$62,546.48	$1,250.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$224,153.69	$4,483.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$220,826.53	$4,416.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$315,156.22	$6,303.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$343,715.32	$6,874.30
5499 Miscellaneous Food Stores	$1,740.40	$34.80
Other	$1,464.48	$29.29
Total for MAJOR GROUP 54	$346,920.20	$6,938.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$134,826.63	$2,696.53
5541 Gasoline Service Station	$55,901.22	$1,118.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$208,827.70	$4,176.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,759.72	$55.19
5651 Family Clothing Stores	$28,028.28	$560.58
5661 Shoe Stores	$11,097.29	$221.95
5699 Miscellaneous Apparel and Accessory Stores	$875.10	$17.51
Total for MAJOR GROUP 56	$42,760.39	$855.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$14,134.66	$282.69
5734 Computer and Computer Software Stores	$28,293.89	$565.88
Other	$4,193.12	$83.86
Total for MAJOR GROUP 57	$46,621.67	$932.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$141,730.90	$2,834.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$179,734.99	$3,594.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,105.50	$82.11
5942 Book Stores	$519.78	$10.40
5943 Stationery Stores	$25,136.83	$502.75
5961 Catalog and Mail-Order Houses	$10,666.03	$213.31
5963 Direct Selling Establishments	$12,614.23	$252.29
5999 Miscellaneous Retail Stores, NEC	$37,494.54	$749.89
Other	$273,911.80	$5,478.24
Total for MAJOR GROUP 59	$364,448.71	$7,288.99
Total for DIVISION G	$1,728,623.57	$34,572.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,773.53	$115.48
Total for MAJOR GROUP 60	$5,773.53	$115.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,183.83	$583.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,958.83	$599.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,518.27	$730.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,600.26	$672.00
Total for MAJOR GROUP 70	$33,600.26	$672.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,409.97	$28.20
7221 Photographic Studios, Portrait	$5,203.14	$104.06
7231 Beauty Shops	$19,475.38	$389.51

Miller - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$7,385.60	$147.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$56,185.59	$1,123.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$852.66	$17.06
7349 Building Cleaning and Maintenance Services, NEC	$8,445.57	$168.92
7359 Equipment Rental and Leasing, NEC	$129,263.27	$2,585.25
7372 Prepackaged Software	$18,764.78	$375.30
7374 Computer Processing and Data Preparation and Processing Services	$205.45	$4.11
7379 Computer Related Services, NEC	$9,488.67	$189.77
7389 Miscellaneous Business Services	$8,049.90	$161.00
Other	$7,603.20	$152.07
Total for MAJOR GROUP 73	$182,673.50	$3,653.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,521.11	$970.42
Other	$34,312.43	$686.26
Total for MAJOR GROUP 75	$82,833.54	$1,656.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,465.41	$249.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,822.28	$556.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,268.96	$405.38
Total for MAJOR GROUP 79	$20,268.96	$405.38
MAJOR GROUP: 80 Health Services		
Other	$7,915.15	$158.30
Total for MAJOR GROUP 80	$7,915.15	$158.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,705.86	$414.12
Total for MAJOR GROUP 81	$20,705.86	$414.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,061.45	$241.23
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,260.86	$245.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,961.44	$439.23
8742 Management Consulting Services	$25,501.00	$510.02
Other	$49,097.12	$981.94
Total for MAJOR GROUP 87	$96,559.56	$1,931.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$544,661.89	$10,893.25

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

Returns Filed: July 2011

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$64,558.29	$1,291.17
C	Construction	$134,994.46	$2,699.90
D	Manufacturing	$41,938.57	$838.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,151.34	$6,183.03
F	Wholesale Trade	$210,177.26	$4,203.55
G	Retail Trade	$1,728,623.57	$34,572.52
H	Finance, Insurance, And Real Estate	$36,518.27	$730.38
I	Services	$544,661.89	$10,893.25
	Total for Miller - General	$3,070,623.65	$61,412.57

Miller Recap

A	Agriculture, Forestry, And Fishing	$64,558.29	$1,291.17
C	Construction	$134,994.46	$2,699.90
D	Manufacturing	$41,938.57	$838.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,151.34	$6,183.03
F	Wholesale Trade	$210,177.26	$4,203.55
G	Retail Trade	$1,728,623.57	$34,572.52
H	Finance, Insurance, And Real Estate	$36,518.27	$730.38
I	Services	$544,661.89	$10,893.25
	Total for Miller	$3,070,623.65	$61,412.57

ITEMS OF NOTE:

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

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: 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	$13,328.36	$266.57
1799 Special Trade Contractors, NEC	$158,328.82	$3,166.58
Other	$5,172.60	$103.44
Total for MAJOR GROUP 17	$176,829.78	$3,536.59
Total for DIVISION C	$177,929.78	$3,558.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$1,315.84	$26.32
2721 Periodicals: Publishing, or Publishing and Printing	$77.61	$1.55
2759 Commercial Printing, NEC	$1,662.71	$33.26
Other	$1,148.20	$22.97
Total for MAJOR GROUP 27	$4,204.36	$84.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,601.32	$452.03
Total for MAJOR GROUP 35	$22,601.32	$452.03
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: 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	$36,770.42	$735.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$334,450.17	$6,689.00
4813 Telephone Communications, Except Radiotelephone	$69,003.05	$1,380.05
4899 Communications Services, NEC	$1,107.85	$22.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$419,740.07	$8,394.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,274.16	$1,905.48
Total for MAJOR GROUP 49	$95,274.16	$1,905.48
Total for DIVISION E	$515,014.23	$10,300.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,373.73	$107.47

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$598.50	$11.97
5046 Commercial Equipment, NEC	$1,879.20	$37.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,755.47	$495.10
5065 Electronic Parts and Equipment, NEC	$25,774.35	$515.49
Other	$53,852.92	$1,076.95
Total for MAJOR GROUP 50	$112,234.17	$2,244.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,372.49	$147.45
Other	$4,222.63	$84.45
Total for MAJOR GROUP 51	$11,595.12	$231.90
Total for DIVISION F	$123,829.29	$2,476.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,130.45	$182.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,945.41	$198.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$227,172.95	$4,543.46
Total for MAJOR GROUP 53	$227,172.95	$4,543.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$505,199.32	$10,103.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$505,668.34	$10,113.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$105,694.28	$2,113.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,835.61	$4,536.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$466.04	$9.32
5651 Family Clothing Stores	$281.04	$5.62
5699 Miscellaneous Apparel and Accessory Stores	$1,223.17	$24.46
Other	$542.75	$10.86
Total for MAJOR GROUP 56	$2,513.00	$50.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,397.24	$87.94
5722 Household Appliance Stores	$594.50	$11.89
5734 Computer and Computer Software Stores	$174.50	$3.49
Other	$2,315.50	$46.31
Total for MAJOR GROUP 57	$7,481.74	$149.63
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	$3,082.87	$61.66
5945 Hobby, Toy, and Game Stores	$157.14	$3.14
5961 Catalog and Mail-Order Houses	$7,801.96	$156.05
5962 Automatic Merchandise Machine Operators	$4,469.48	$89.38
5963 Direct Selling Establishments	$5,599.22	$111.98
5999 Miscellaneous Retail Stores, NEC	$3,058.94	$61.17
Other	$32,821.04	$656.42
Total for MAJOR GROUP 59	$56,990.65	$1,139.80
Total for DIVISION G	$1,055,471.15	$21,109.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,285.37	$145.71

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$7,285.37	$145.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,065.06	$261.31

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$8,277.62	$165.55
Total for MAJOR GROUP 72	$8,277.62	$165.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$159.48	$3.19
7342 Disinfecting and Pest Control Services	$1,985.15	$39.70
7349 Building Cleaning and Maintenance Services, NEC	$10,006.24	$200.12
7359 Equipment Rental and Leasing, NEC	$5,080.15	$101.60
7372 Prepackaged Software	$10,637.20	$212.74
7379 Computer Related Services, NEC	$131.85	$2.64
7389 Miscellaneous Business Services	$8,699.04	$178.16
Other	$19,716.18	$394.33
Total for MAJOR GROUP 73	$56,415.29	$1,132.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,248.80	$44.98
Total for MAJOR GROUP 76	$2,248.80	$44.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,709.88	$34.20
Total for MAJOR GROUP 81	$1,709.88	$34.20
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	$8,762.17	$175.24
Other	$1,368.82	$27.37
Total for MAJOR GROUP 87	$10,130.99	$202.61
Total for DIVISION I	$101,180.93	$2,027.79

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

Returns Filed: July 2011

Mission - General Recap

		Taxable	Tax Due
C	Construction	$177,929.78	$3,558.59
D	Manufacturing	$36,770.42	$735.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,014.23	$10,300.27
F	Wholesale Trade	$123,829.29	$2,476.46
G	Retail Trade	$1,055,471.15	$21,109.41
H	Finance, Insurance, And Real Estate	$13,065.06	$261.31
I	Services	$101,180.93	$2,027.79
	Other	$7,464.84	$149.30
	Total for Mission - General	$2,030,725.70	$40,618.55

Mission Recap

C	Construction	$177,929.78	$3,558.59
D	Manufacturing	$36,770.42	$735.42
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I	Services	$101,180.93	$2,027.79
	Other	$7,464.84	$149.30
	Total for Mission	$2,030,725.70	$40,618.55

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$7,624.64	$152.49
Other No Description	N/A	N/A
Total for MAJOR GROUP	$8,849.75	$176.99
Total for DIVISION --	$8,849.75	$176.99
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	$39,925.25	$798.51
0752 Animal Specialty Services, Except Veterinary	$4,217.00	$84.34
0782 Lawn and Garden Services	$223,727.90	$4,474.56
0783 Ornamental Shrub and Tree Services	$13,226.20	$264.53
Total for MAJOR GROUP 07	$281,096.35	$5,621.94
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$287,417.04	$5,748.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$189,263.13	$3,785.27
Total for MAJOR GROUP 15	$189,263.13	$3,785.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,273.55	$165.47
Total for MAJOR GROUP 16	$8,273.55	$165.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$315,173.81	$6,303.47
1721 Painting and Paper Hanging	$79,466.29	$1,589.33
1731 Electrical Work	$310,053.83	$6,201.07
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,230.54	$84.61
1751 Carpentry Work	$45,625.20	$912.50
1752 Floor Laying and Other Floor Work, NEC	$21,006.31	$420.14
1761 Roofing, Siding, and Sheet Metal Work	$825.35	$16.51
1793 Glass and Glazing Work	$6,902.99	$138.06
1796 Installation or Erection of Building Equipment, NEC	$6,166.08	$123.32
1799 Special Trade Contractors, NEC	$65,084.65	$1,301.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$864,467.49	$17,289.35
Total for DIVISION C	$1,062,004.17	$21,240.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$351,337.05	$7,026.74
Total for MAJOR GROUP 20	$351,337.05	$7,026.74
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: 24 Lumber And Wood Products, Except Furniture		
Other	$4,747.70	$94.96

Mitchell - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 24	$4,747.70	$94.96
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$11,989.43	$239.79
Total for MAJOR GROUP 25	$11,989.43	$239.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$86,770.67	$1,735.40
2721 Periodicals: Publishing, or Publishing and Printing	$5,553.12	$111.06
2731 Books: Publishing, or Publishing and Printing	$2,354.48	$47.09
2752 Commercial Printing, Lithographic	$52,925.34	$1,058.51
2754 Commercial Printing, Gravure	$6,097.23	$121.94
2759 Commercial Printing, NEC	$37,746.54	$754.93
2771 Greeting Cards	$1,327.82	$26.55
Other	$3,328.82	$66.58
Total for MAJOR GROUP 27	$196,104.02	$3,922.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$205,793.38	$4,115.86
Total for MAJOR GROUP 28	$205,793.38	$4,115.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$197,344.26	$3,946.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$197,522.26	$3,950.44
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		
3444 Sheet Metal Work	$7,851.93	$157.04
3491 Industrial Valves	$2,878.87	$57.57
Other	$10,333.33	$206.67
Total for MAJOR GROUP 34	$21,064.13	$421.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$66,610.99	$1,332.22
Total for MAJOR GROUP 35	$66,610.99	$1,332.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,002.90	$140.05
Total for MAJOR GROUP 36	$7,002.90	$140.05
MAJOR GROUP: 37 Transportation Equipment		
Other	$67,538.89	$1,350.78
Total for MAJOR GROUP 37	$67,538.89	$1,350.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$63,868.66	$1,277.37
3843 Dental Equipment and Supplies	$723.50	$14.47
Other	$33,088.58	$661.77
Total for MAJOR GROUP 38	$97,680.74	$1,953.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,261.94	$145.24
Other	$5,554.84	$111.09
Total for MAJOR GROUP 39	$12,816.78	$256.33
Total for DIVISION D	$1,274,875.91	$25,497.46

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$106,194.41	$2,123.89
4215 Courier Services, Except by Air	$33,411.24	$668.23
4225 General Warehousing and Storage	$22,419.40	$448.39
Total for MAJOR GROUP 42	$162,025.05	$3,240.51
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	$21,128.58	$422.57
Total for MAJOR GROUP 45	$21,128.58	$422.57
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	$900,087.00	$18,001.75
4813 Telephone Communications, Except Radiotelephone	$512,732.36	$10,254.68
4841 Cable and Other Pay Television Services	$408,910.08	$8,178.20
4899 Communications Services, NEC	$11,068.07	$221.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,834,070.57	$36,681.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,746,032.40	$34,920.66
Total for MAJOR GROUP 49	$1,746,032.40	$34,920.66
Total for DIVISION E	$3,804,524.10	$76,090.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,935.35	$404.96
5015 Motor Vehicle Parts, Used	$3,708.50	$74.17
5021 Furniture	$4,963.96	$99.28
5023 Homefurnishings	$17,656.92	$353.14
5031 Lumber, Plywood, Millwork, and Wood Panels	$55,645.21	$1,112.91
5032 Brick, Stone, and Related Construction Materials	$20,688.92	$413.79
5039 Construction Materials, NEC	$6,814.42	$136.29
5044 Office Equipment	$68,459.16	$1,369.18
5045 Computers and Computer Peripheral Equipment and Software	$51,452.00	$1,029.04
5046 Commercial Equipment, NEC	$145,740.69	$2,914.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,001.01	$1,000.02
5049 Professional Equipment and Supplies, NEC	$6,034.33	$120.69
5051 Metals Service Centers and Offices	$6,276.17	$125.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$287,374.74	$5,747.49
5064 Electrical Appliances, Television and Radio Sets	$1,331.81	$26.63
5065 Electronic Parts and Equipment, NEC	$22,004.25	$440.09
5072 Hardware	$3,507.33	$70.14
5074 Plumbing and Heating Equipment and Supplies	$303,840.72	$6,076.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,563.48	$551.27
5078 Refrigeration Equipment and Supplies	$11,746.98	$234.94
5082 Construction and Mining Machinery and Equipment	$144,152.15	$2,883.05
5084 Industrial Machinery and Equipment	$294,062.72	$5,881.25
5085 Industrial Supplies	$18,682.62	$373.65
5087 Service Establishment Equipment and Supplies	$8,259.92	$165.19
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$865.17	$17.30
5099 Durable Goods, NEC	$27,037.20	$540.75
Other	$8,728.48	$174.58
Total for MAJOR GROUP 50	$1,611,534.21	$32,336.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,375.20	$367.50

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,194.44	$183.89
5141 Groceries, General Line	$59,418.97	$1,188.38
5142 Packaged Frozen Foods	$11,897.82	$237.95
5145 Confectionery	$2,018.36	$40.37
5149 Groceries and Related Products, NEC	$9,667.52	$193.35
5169 Chemicals and Allied Products, NEC	$6,177.08	$123.55
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,003.89	$240.07
5191 Farm Supplies	$162,099.19	$3,241.98
5192 Books, Periodicals, and Newspapers	$2,131.75	$42.64
Other	$33,530.77	$670.61
Total for MAJOR GROUP 51	$326,514.99	$6,530.29
Total for DIVISION F	$1,938,049.20	$38,867.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,006,281.84	$80,125.63
5231 Paint, Glass, and Wallpaper Stores	$128,291.34	$2,565.82
5251 Hardware Stores	$655,537.96	$13,110.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$122,151.96	$2,443.04
Total for MAJOR GROUP 52	$4,912,263.10	$98,245.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,922,292.64	$138,445.86
5331 Variety Stores	$151,850.16	$3,037.00
5399 Miscellaneous General Merchandise Stores	$70,596.00	$1,411.92
Total for MAJOR GROUP 53	$7,144,738.80	$142,894.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,385,190.35	$67,703.81
5421 Meat and Fish Markets, Including Freezer Provisioners	$48,933.95	$978.67
5461 Retail Bakeries	$19,839.40	$396.78
5499 Miscellaneous Food Stores	$110,297.47	$2,205.95
Other	$4,089.31	$81.79
Total for MAJOR GROUP 54	$3,568,350.48	$71,367.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$314,094.70	$6,281.89
5531 Auto and Home Supply Stores	$1,614,296.29	$32,285.93
5541 Gasoline Service Station	$1,009,000.62	$20,180.02
5571 Motorcycle Dealers	$233,351.69	$4,667.03
Other	$102,135.16	$2,042.71
Total for MAJOR GROUP 55	$3,272,878.46	$65,457.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$864.51	$17.29
5621 Women's Clothing Stores	$277,659.42	$5,553.20
5632 Women’s Accessory and Specialty Stores	$7,447.41	$148.95
5651 Family Clothing Stores	$107,432.92	$2,148.65
5661 Shoe Stores	$59,730.07	$1,194.60
5699 Miscellaneous Apparel and Accessory Stores	$6,383.09	$127.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$459,870.42	$9,197.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$381,799.61	$7,635.99
5713 Floor Coverings Stores	$24,007.29	$480.14
5714 Drapery, Curtain, and Upholstery Stores	$10,153.09	$203.06
5719 Miscellaneous Homefurnishings Stores	$49,629.69	$992.59
5722 Household Appliance Stores	$37,883.70	$757.67
5731 Radio, Television, and Consumer Electronics Stores	$149,014.91	$2,980.30
5734 Computer and Computer Software Stores	$446,181.93	$8,923.65
5735 Record and Prerecorded Tape Stores	$1,113.02	$22.26
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,104,116.85	$22,082.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,176,857.95	$63,537.15
5813 Drinking Places	$323,357.82	$6,467.16
Total for MAJOR GROUP 58	$3,500,215.77	$70,004.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$247,081.79	$4,941.64
5932 Used Merchandise Stores	$83,532.95	$1,670.66
5941 Sporting Goods Stores and Bicycle Shops	$2,095,986.34	$41,919.74
5942 Book Stores	$22,911.88	$458.22
5943 Stationery Stores	$26,844.33	$536.90
5944 Jewelry Stores	$105,407.01	$2,108.14
5945 Hobby, Toy, and Game Stores	$15,790.25	$315.81
5947 Gift, Novelty, and Souvenir Shops	$426,516.72	$8,530.33
5949 Sewing, Needlework, and Piece Goods Stores	$44,432.70	$888.66
5961 Catalog and Mail-Order Houses	$104,433.89	$2,088.70
5962 Automatic Merchandise Machine Operators	$23,502.22	$470.04
5963 Direct Selling Establishments	$106,485.49	$2,129.73
5983 Fuel Oil Dealers	$133,126.05	$2,662.52
5992 Florists	$56,614.01	$1,132.27
5999 Miscellaneous Retail Stores, NEC	$1,297,870.77	$25,957.45
Other	$33,574.36	$671.49
Total for MAJOR GROUP 59	$4,824,110.76	$96,482.30
Total for DIVISION G	$28,786,544.64	$575,730.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,474.65	$109.50
Other	$4,182.15	$83.64
Total for MAJOR GROUP 60	$9,656.80	$193.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,393.33	$87.87
6153 Short-Term Business Credit Institutions, Except Agricultural	$271.95	$5.44
6159 Miscellaneous Business Credit Institutions	$22,022.82	$440.45
Total for MAJOR GROUP 61	$26,688.10	$533.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,683.40	$53.66
Total for MAJOR GROUP 62	$2,683.40	$53.66
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,866.52	$97.34
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,963.85	$99.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,135.49	$162.71
Total for MAJOR GROUP 64	$8,135.49	$162.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$151,193.05	$3,023.85
6541 Title Abstract Offices	$4,469.00	$89.38
Other	$59,476.75	$1,189.54
Total for MAJOR GROUP 65	$215,138.80	$4,302.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$47,862.16	$957.24
Other	N/A	N/A
Total for MAJOR GROUP 67	$52,862.16	$1,057.24
Total for DIVISION H	$320,128.60	$6,402.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Mitchell - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$1,432,663.60	$28,653.28
Other	$359,212.28	$7,184.25
Total for MAJOR GROUP 70	$1,791,875.88	$35,837.53
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$53,627.00	$1,072.54
7216 Drycleaning Plants, Except Rug Cleaning	$39,270.70	$785.41
7217 Carpet and Upholstery Cleaning	$32,226.14	$644.52
7218 Industrial Launderers	$46,482.43	$929.65
7221 Photographic Studios, Portrait	$30,253.52	$605.08
7231 Beauty Shops	$276,876.41	$5,537.54
7241 Barber Shops	$5,155.21	$103.10
7299 Miscellaneous Personal Services, NEC	$70,447.16	$1,408.93
Other	$174,762.35	$3,495.25
Total for MAJOR GROUP 72	$729,100.92	$14,582.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$140,997.77	$2,819.96
7322 Adjustment and Collection Services	$6,087.53	$121.75
7331 Direct Mail Advertising Services	$7,939.58	$158.80
7334 Photocopying and Duplicating Services	$5,480.26	$109.61
7338 Secretarial and Court Reporting	$7,733.20	$154.66
7342 Disinfecting and Pest Control Services	$17,931.87	$358.65
7349 Building Cleaning and Maintenance Services, NEC	$109,209.61	$2,184.19
7352 Medical Equipment Rental and Leasing	$14,445.17	$288.90
7353 Heavy Construction Equipment Rental and Leasing	$6,284.83	$125.70
7359 Equipment Rental and Leasing, NEC	$188,379.38	$3,767.60
7361 Employment Agencies	$114,320.18	$2,286.41
7371 Computer Programming Services	$19,049.43	$380.99
7372 Prepackaged Software	$206,830.43	$4,136.61
7373 Computer Integrated Systems Design	$10,872.00	$217.44
7374 Computer Processing and Data Preparation and Processing Services	$61,543.51	$1,230.87
7375 Information Retrieval Services	$2,427.84	$48.55
7377 Computer Rental and Leasing	$12,173.27	$243.47
7378 Computer Maintenance and Repair	$2,209.95	$44.20
7379 Computer Related Services, NEC	$12,638.44	$252.77
7381 Detective, Guard, and Armored Car Services	$7,000.74	$140.01
7382 Security Systems Services	$2,385.79	$47.72
7383 News Syndicates	$1,800.96	$36.01
7389 Miscellaneous Business Services	$140,316.75	$2,879.33
Other	$34,325.78	$686.52
Total for MAJOR GROUP 73	$1,132,384.27	$22,720.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,459.24	$289.18
7538 General Automotive Repair Shops	$561,200.83	$11,224.01
7542 Carwashes	$55,203.52	$1,104.07
Other	$105,137.82	$2,102.76
Total for MAJOR GROUP 75	$736,001.41	$14,720.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,492.26	$49.85
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,424.39	$88.48
7629 Electrical and Electronic Repair Shops, NEC	$6,399.22	$127.99
7692 Welding Repair	$33,918.27	$678.36
7699 Repair Shops and Related Services, NEC	$115,538.61	$2,310.76
Other	$4,120.89	$82.42
Total for MAJOR GROUP 76	$166,893.64	$3,337.86
MAJOR GROUP: 78 Motion Pictures		
Other	$169,524.07	$3,390.48
Total for MAJOR GROUP 78	$169,524.07	$3,390.48
MAJOR GROUP: 79 Amusement And Recreation Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,968.87	$99.38
7991 Physical Fitness Facilities	$23,540.81	$470.81
7999 Amusement and Recreation Services, NEC	$24,539.96	$490.79
Other	$51,841.32	$1,036.83
Total for MAJOR GROUP 79	$104,890.96	$2,097.81
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$26,460.94	$529.22
8021 Offices and Clinics of Dentists	$12,251.81	$245.04
8041 Offices and Clinics of Chiropractors	$22,441.99	$448.83
8042 Offices and Clinics of Optometrists	$9,843.29	$196.87
8049 Offices and Clinics of Health Practitioners, NEC	$3,636.29	$72.73
8071 Medical Laboratories	$12,142.49	$242.85
Other	$249,288.27	$4,985.77
Total for MAJOR GROUP 80	$336,065.08	$6,721.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$343,701.45	$6,874.04
Total for MAJOR GROUP 81	$343,701.45	$6,874.04
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,890.96	$57.81
Total for MAJOR GROUP 82	$2,890.96	$57.81
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$22,668.62	$453.37
Total for MAJOR GROUP 84	$22,668.62	$453.37
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$90,516.13	$1,810.32
Other	$3,940.59	$78.82
Total for MAJOR GROUP 86	$94,456.72	$1,889.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$207,807.92	$4,156.16
8721 Accounting, Auditing, and Bookkeeping Services	$535,300.55	$10,706.01
8741 Management Services	$1,182.87	$23.65
8742 Management Consulting Services	$13,398.92	$267.98
8748 Business Consulting Services, NEC	$10,434.22	$208.68
Other	$29,208.50	$584.17
Total for MAJOR GROUP 87	$797,332.98	$15,946.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,853.56	$457.07
Total for MAJOR GROUP 89	$22,853.56	$457.07
Total for DIVISION I	$6,460,848.52	$129,289.99

Mitchell - General Recap

	Other	$8,849.75	$176.99
A	Agriculture, Forestry, And Fishing	$287,417.04	$5,748.35
C	Construction	$1,062,004.17	$21,240.09
D	Manufacturing	$1,274,875.91	$25,497.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,804,524.10	$76,090.54
F	Wholesale Trade	$1,938,049.20	$38,827.44
G	Retail Trade	$28,786,544.64	$575,730.97
H	Finance, Insurance, And Real Estate	$320,128.60	$6,402.57
I	Services	$6,460,848.52	$129,289.99
	Total for Mitchell - General	$43,943,241.93	$879,004.40

Mitchell - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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: 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,374.56	$353.75
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	$540,879.54	$5,408.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$573,700.28	$5,737.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$179,607.63	$1,796.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$261,390.63	$2,613.90
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	$3,110,453.90	$31,104.54
5813 Drinking Places	$317,639.58	$3,176.40
Total for MAJOR GROUP 58	$3,428,093.48	$34,280.94
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$748.90	$7.49
5999 Miscellaneous Retail Stores, NEC	$5,081.45	$50.81
Other	$38,360.13	$383.60
Total for MAJOR GROUP 59	$44,190.48	$441.90
Total for DIVISION G	$4,497,592.24	$44,975.92

Mitchell - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	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	$42,204.47	$422.05
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$1,412,557.31	$14,125.56
Other			$355,190.01	$3,551.91
		Total for MAJOR GROUP 70	$1,767,747.32	$17,677.47
MAJOR GROUP:	73	Business Services		
Other			($7,453.80)	($74.54)
		Total for MAJOR GROUP 73	($7,453.80)	($74.54)
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$20,415.48	$204.16
		Total for MAJOR GROUP 79	$20,415.48	$204.16
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,874,682.94	$18,746.83

Mitchell - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,374.56	$353.75
G	Retail Trade	$4,497,592.24	$44,975.92
H	Finance, Insurance, And Real Estate	$42,204.47	$422.05
I	Services	$1,874,682.94	$18,746.83
	Other	$2,746.61	$27.47
	Total for Mitchell - Gross Receipts	$6,452,600.82	$64,526.02

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

Returns Filed: July 2011

Mitchell Recap

		Taxable	Tax Due
	Other	$8,849.75	$176.99
A	Agriculture, Forestry, And Fishing	$287,417.04	$5,748.35
C	Construction	$1,062,004.17	$21,240.09
D	Manufacturing	$1,274,875.91	$25,497.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,839,898.66	$76,444.29
F	Wholesale Trade	$1,938,049.20	$38,827.44
G	Retail Trade	$33,284,136.88	$620,706.89
H	Finance, Insurance, And Real Estate	$362,333.07	$6,824.62
I	Services	$8,335,531.46	$148,036.82
	Other	$2,746.61	$27.47
	Total for Mitchell	$50,395,842.75	$943,530.42

ITEMS OF NOTE:

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

Mobridge - 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	$10,417.24	$208.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,059.44	$281.19
Total for DIVISION A	$14,059.44	$281.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$132,123.31	$2,642.47
Total for MAJOR GROUP 16	$132,123.31	$2,642.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,622.51	$612.45
1731 Electrical Work	$39,450.15	$789.00
1751 Carpentry Work	$3,189.02	$63.78
Other	$19,307.74	$386.15
Total for MAJOR GROUP 17	$92,569.42	$1,851.38
Total for DIVISION C	$226,957.73	$4,539.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$50,207.09	$1,004.13
2721 Periodicals: Publishing, or Publishing and Printing	$5,216.61	$104.33
2752 Commercial Printing, Lithographic	$1,289.40	$25.79
2759 Commercial Printing, NEC	$7,670.79	$153.42
Other	$1,830.46	$36.61
Total for MAJOR GROUP 27	$66,214.35	$1,324.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$924.65	$18.49
Total for MAJOR GROUP 28	$924.65	$18.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$45,526.15	$910.53
Total for MAJOR GROUP 32	$45,526.15	$910.53
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		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$199,727.42	$3,994.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$19,905.46	$398.10
Total for MAJOR GROUP 42	$19,905.46	$398.10
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	$166,796.49	$3,335.93
4813 Telephone Communications, Except Radiotelephone	$93,209.73	$1,864.18
4841 Cable and Other Pay Television Services	$97,331.17	$1,946.62
4899 Communications Services, NEC	$1,274.21	$25.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$359,049.99	$7,180.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,105.49	$4,402.12
Total for MAJOR GROUP 49	$220,105.49	$4,402.12
Total for DIVISION E	$599,464.05	$11,989.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,569.33	$118.72
5044 Office Equipment	$15,041.32	$300.83
5045 Computers and Computer Peripheral Equipment and Software	$3,136.00	$62.72
5046 Commercial Equipment, NEC	$6,867.60	$137.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,820.19	$616.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,158.23	$403.16
5065 Electronic Parts and Equipment, NEC	$1,378.91	$27.58
5074 Plumbing and Heating Equipment and Supplies	$51,083.98	$1,021.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,324.17	$406.49
5084 Industrial Machinery and Equipment	$60,367.30	$1,207.35
5085 Industrial Supplies	$517.87	$10.36

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$9,780.25	$195.60
Other	$34,507.50	$690.15
Total for MAJOR GROUP 50	$258,552.65	$5,198.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$417.33	$8.35
5141 Groceries, General Line	$10,401.98	$208.04
5142 Packaged Frozen Foods	$1,761.12	$35.22
5149 Groceries and Related Products, NEC	$1,473.00	$29.46
Other	$51,077.67	$1,021.54
Total for MAJOR GROUP 51	$65,131.10	$1,302.61
Total for DIVISION F	$323,683.75	$6,501.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,469.03	$4,889.37
5251 Hardware Stores	$310,744.90	$6,214.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$555,335.80	$11,106.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$591,086.70	$11,821.73
Other	$527,238.27	$10,544.77
Total for MAJOR GROUP 53	$1,118,324.97	$22,366.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,094,589.53	$21,891.78
5499 Miscellaneous Food Stores	$6,935.29	$138.72
Other	$69,955.13	$1,399.10
Total for MAJOR GROUP 54	$1,171,479.95	$23,429.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$139,741.59	$2,794.83
5531 Auto and Home Supply Stores	$70,391.76	$1,407.84
Other	$196,070.53	$3,921.41
Total for MAJOR GROUP 55	$406,203.88	$8,124.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,594.39	$51.89
5651 Family Clothing Stores	$6,283.86	$125.67
5661 Shoe Stores	$44,853.67	$897.07
5699 Miscellaneous Apparel and Accessory Stores	$4,654.74	$93.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,463.66	$1,169.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,554.19	$1,211.09
5719 Miscellaneous Homefurnishings Stores	$10,985.77	$219.72
5722 Household Appliance Stores	$25,368.14	$507.37
5731 Radio, Television, and Consumer Electronics Stores	$4,579.39	$91.58
5734 Computer and Computer Software Stores	$8,744.21	$174.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$111,925.20	$2,238.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$457,753.44	$9,155.07
5813 Drinking Places	$76,969.70	$1,539.39
Total for MAJOR GROUP 58	$534,723.14	$10,694.46
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$72,834.08	$1,456.68
5932 Used Merchandise Stores	$39,035.58	$780.71
5941 Sporting Goods Stores and Bicycle Shops	$66,559.86	$1,331.20
5942 Book Stores	$326.27	$6.53
5943 Stationery Stores	$2,515.80	$50.31
5944 Jewelry Stores	$4,264.61	$85.30

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$12,036.32	$240.73
5961 Catalog and Mail-Order Houses	$30,914.45	$618.30
5963 Direct Selling Establishments	$25,529.92	$510.60
5999 Miscellaneous Retail Stores, NEC	$129,175.21	$2,583.50
Other	$186,162.50	$3,723.24
Total for MAJOR GROUP 59	$569,354.60	$11,387.10
Total for DIVISION G	$4,525,811.20	$90,516.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$20,047.23	$400.94
Other	N/A	N/A
Total for MAJOR GROUP 60	$20,143.73	$402.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,187.45	$23.75
Total for MAJOR GROUP 61	$1,187.45	$23.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,494.35	$369.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,104.35	$402.09
Total for DIVISION H	$43,481.49	$869.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$218,514.78	$4,370.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$223,671.78	$4,473.43
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,071.85	$141.43
7231 Beauty Shops	$51,495.52	$1,029.92
7299 Miscellaneous Personal Services, NEC	$8,735.87	$174.72
Other	$83,086.21	$1,661.73
Total for MAJOR GROUP 72	$150,389.45	$3,007.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$168,000.70	$3,360.01
7342 Disinfecting and Pest Control Services	$1,890.81	$37.82
7349 Building Cleaning and Maintenance Services, NEC	$41,037.63	$820.75
7359 Equipment Rental and Leasing, NEC	$56,896.76	$1,137.92
7372 Prepackaged Software	$18,624.75	$372.50
7374 Computer Processing and Data Preparation and Processing Services	$14,385.88	$287.72
7379 Computer Related Services, NEC	$903.50	$18.07
7389 Miscellaneous Business Services	$56,231.62	$1,125.83
Other	$9,038.27	$180.77
Total for MAJOR GROUP 73	$367,009.92	$7,341.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,521.23	$530.43
Other	$149,657.33	$2,993.15
Total for MAJOR GROUP 75	$176,178.56	$3,523.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,487.57	$109.75
7699 Repair Shops and Related Services, NEC	$9,669.82	$193.40
Other	$25,842.59	$516.85

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$40,999.98	$820.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,725.25	$114.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,833.75	$116.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$65,118.90	$1,302.38
Total for MAJOR GROUP 79	$65,118.90	$1,302.38
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$506.00	$10.12
Other	$24,033.16	$480.66
Total for MAJOR GROUP 80	$24,539.16	$490.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,734.24	$234.69
Total for MAJOR GROUP 81	$11,734.24	$234.69
MAJOR GROUP: 82 Educational Services		
Other	$5,319.92	$106.40
Total for MAJOR GROUP 82	$5,319.92	$106.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$17,212.79	$344.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,418.85	$348.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$37,553.79	$751.09
8742 Management Consulting Services	$3,876.84	$77.53
Other	$9,012.39	$180.25
Total for MAJOR GROUP 87	$50,443.02	$1,008.87
Total for DIVISION I	$1,138,962.53	$22,780.48

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$14,059.44	$281.19
C	Construction	$226,957.73	$4,539.15
D	Manufacturing	$199,727.42	$3,994.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$599,464.05	$11,989.26
F	Wholesale Trade	$323,683.75	$6,491.11
G	Retail Trade	$4,525,811.20	$90,516.22
H	Finance, Insurance, And Real Estate	$43,481.49	$869.63
I	Services	$1,138,962.53	$22,780.48
	Other	$1,453.25	$29.07
	Total for Mobridge - General	$7,073,600.86	$141,490.66

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,295.95	$1,152.96
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$121,128.73	$1,211.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$456,694.94	$4,566.95
5813 Drinking Places	$76,478.19	$764.78
Total for MAJOR GROUP 58	$533,173.13	$5,331.73
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$66,512.67	$665.13
Other	$4,626.96	$46.27
Total for MAJOR GROUP 59	$71,139.63	$711.40
Total for DIVISION G	$743,671.67	$7,436.71

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$209,054.23	$2,090.55
Total for MAJOR GROUP 70	$209,054.23	$2,090.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$241,351.18	$2,413.51

Mobridge - Gross Receipts Recap

G	Retail Trade	$743,671.67	$7,436.71
I	Services	$241,351.18	$2,413.51
	Other	$3,325.04	$33.25
	Total for Mobridge - Gross Receipts	$988,347.89	$9,883.47

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$14,059.44	$281.19
C	Construction	$226,957.73	$4,539.15
D	Manufacturing	$199,727.42	$3,994.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$599,464.05	$11,989.26
F	Wholesale Trade	$323,683.75	$6,491.11
G	Retail Trade	$5,269,482.87	$97,952.93
H	Finance, Insurance, And Real Estate	$43,481.49	$869.63
I	Services	$1,380,313.71	$25,193.99
	Other	$4,778.29	$62.32
	Total for Mobridge	$8,061,948.75	$151,374.13

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$6,397.99	$63.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,347.03	$63.47
4841 Cable and Other Pay Television Services	$1,660.13	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,397.48	$83.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,845.60	$78.46
Total for MAJOR GROUP 49	$7,845.60	$78.46
Total for DIVISION E	$16,333.08	$163.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$75.41	$0.75
Total for MAJOR GROUP 56	$75.41	$0.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$434.80	$4.35

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$689.00	$6.89
Other	$9,757.67	$97.58
Total for MAJOR GROUP 59	$10,881.47	$108.82
Total for DIVISION G	$12,263.24	$122.64
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	$2,240.20	$22.40
Total for MAJOR GROUP 73	$2,240.20	$22.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$316.23	$3.17
Total for MAJOR GROUP 87	$316.23	$3.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,648.86	$106.50

Monroe - General Recap

D	Manufacturing	$6,397.99	$63.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,333.08	$163.34
G	Retail Trade	$12,263.24	$122.64
I	Services	$10,648.86	$106.50
	Other	$3,738.43	$37.37
	Total for Monroe - General	$49,381.60	$493.83

Monroe Recap

D	Manufacturing	$6,397.99	$63.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,333.08	$163.34
G	Retail Trade	$12,263.24	$122.64
I	Services	$10,648.86	$106.50
	Other	$3,738.43	$37.37
	Total for Monroe	$49,381.60	$493.83

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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,764.40	$135.29
Total for MAJOR GROUP 17	$6,764.40	$135.29
Total for DIVISION C	$6,764.40	$135.29
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: 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		
2731 Books: Publishing, or Publishing and Printing	$73.45	$1.47
Other	$2,594.54	$51.88
Total for MAJOR GROUP 27	$2,667.99	$53.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$226.68	$4.53
Total for MAJOR GROUP 28	$226.68	$4.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,761.04	$95.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,645.23	$372.90
4813 Telephone Communications, Except Radiotelephone	$16,205.52	$324.11
Other	$2,668.46	$53.37
Total for MAJOR GROUP 48	$37,519.21	$750.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,710.63	$534.22
Total for MAJOR GROUP 49	$26,710.63	$534.22
Total for DIVISION E	$67,220.82	$1,344.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$329.47	$6.59
Other	$4,046.32	$80.93
Total for MAJOR GROUP 50	$4,375.79	$87.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$764.80	$15.30

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$764.80	$15.30
Total for DIVISION F	$5,140.59	$102.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,729.28	$74.59
5251 Hardware Stores	$3,973.99	$79.48
Total for MAJOR GROUP 52	$7,703.27	$154.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$859.99	$17.20
Total for MAJOR GROUP 53	$859.99	$17.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,692.75	$33.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,448.43	$808.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,014.80	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,105.07	$22.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$859.48	$17.19
Other	$126.50	$2.53
Total for MAJOR GROUP 56	$985.98	$19.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,936.04	$78.72
Total for MAJOR GROUP 57	$3,936.04	$78.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,678.95	$313.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$17,005.80	$340.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,417.58	$908.35
5961 Catalog and Mail-Order Houses	$2,726.96	$54.55
5963 Direct Selling Establishments	$1,185.36	$23.71
5999 Miscellaneous Retail Stores, NEC	$8,157.87	$163.17
Other	$909.25	$18.19
Total for MAJOR GROUP 59	$58,397.02	$1,167.97
Total for DIVISION G	$130,441.60	$2,608.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$518.55	$10.37
Total for MAJOR GROUP 72	$518.55	$10.37
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$496.16	$9.93
7389 Miscellaneous Business Services	$1,383.67	$27.67
Other	$3,137.78	$62.75
Total for MAJOR GROUP 73	$5,017.61	$100.35

Montrose - 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		$910.21	$18.21
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,471.94	$29.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$996.33	$19.93
Other		$1,806.59	$36.13
	Total for MAJOR GROUP 87	$2,802.92	$56.06
	Total for DIVISION I	$18,225.41	$364.51

Montrose - General Recap

C	Construction	$6,764.40	$135.29
D	Manufacturing	$4,761.04	$95.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,220.82	$1,344.42
F	Wholesale Trade	$5,140.59	$102.82
G	Retail Trade	$130,441.60	$2,608.87
I	Services	$18,225.41	$364.51
	Other	$2,493.30	$49.87
	Total for Montrose - General	$235,047.16	$4,700.99

Montrose Recap

C	Construction	$6,764.40	$135.29
D	Manufacturing	$4,761.04	$95.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,220.82	$1,344.42
F	Wholesale Trade	$5,140.59	$102.82
G	Retail Trade	$130,441.60	$2,608.87
I	Services	$18,225.41	$364.51
	Other	$2,493.30	$49.87
	Total for Montrose	$235,047.16	$4,700.99

Taxable	Tax Due

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

Morristown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$673.61	$6.74
Total for MAJOR GROUP 27	$673.61	$6.74
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	$1,683.07	$16.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$636.03	$6.36
4813 Telephone Communications, Except Radiotelephone	$4,382.52	$43.82
Other	$2,599.86	$26.00
Total for MAJOR GROUP 48	$7,618.41	$76.18
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	$9,680.98	$96.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$339.50	$3.39
Total for MAJOR GROUP 56	$339.50	$3.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,322.22	$13.22
5963 Direct Selling Establishments		$934.02	$9.34
Other		$20.02	$0.20
	Total for MAJOR GROUP 59	$2,276.26	$22.76
	Total for DIVISION G	$12,060.53	$120.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,794.40	$17.95
	Total for MAJOR GROUP 73	$1,794.40	$17.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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	$8,393.15	$83.94

Morristown - General Recap

D	Manufacturing	$1,683.07	$16.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,680.98	$96.80
G	Retail Trade	$12,060.53	$120.59
I	Services	$8,393.15	$83.94
	Other	$826.14	$8.26
	Total for Morristown - General	$32,643.87	$326.43

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

Returns Filed: July 2011

Morristown Recap

		Taxable	Tax Due
D	Manufacturing	$1,683.07	$16.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,680.98	$96.80
G	Retail Trade	$12,060.53	$120.59
I	Services	$8,393.15	$83.94
	Other	$826.14	$8.26
	Total for Morristown	$32,643.87	$326.43

ITEMS OF NOTE:

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

Mound City - 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	$341.31	$6.82
Other	$57.25	$1.15
Total for MAJOR GROUP 27	$398.56	$7.97
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	$625.24	$12.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,870.81	$77.42
Other	$2,255.06	$45.10
Total for MAJOR GROUP 48	$6,125.87	$122.52
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	$13,009.98	$260.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,785.17	$95.71
Total for MAJOR GROUP 50	$4,785.17	$95.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,845.40	$96.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$627.17	$12.54
Total for MAJOR GROUP 56	$627.17	$12.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$164.50	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$464.00	$9.28

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$607.81	$12.16
Other		$3,948.20	$78.97
	Total for MAJOR GROUP 59	$4,556.01	$91.13
	Total for DIVISION G	$21,323.78	$426.49
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		$86.17	$1.72
	Total for MAJOR GROUP 73	$86.17	$1.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$132.07	$2.64
	Total for MAJOR GROUP 87	$132.07	$2.64
	Total for DIVISION I	$7,898.26	$157.96

Mound City - General Recap

D	Manufacturing	$625.24	$12.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,009.98	$260.20
F	Wholesale Trade	$4,845.40	$96.91
G	Retail Trade	$21,323.78	$426.49
I	Services	$7,898.26	$157.96
	Other	$169.00	$3.38
	Total for Mound City - General	$47,871.66	$957.44

Mound City Recap

D	Manufacturing	$625.24	$12.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,009.98	$260.20
F	Wholesale Trade	$4,845.40	$96.91
G	Retail Trade	$21,323.78	$426.49
I	Services	$7,898.26	$157.96
	Other	$169.00	$3.38
	Total for Mound City	$47,871.66	$957.44

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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,731.49	$154.63
Total for MAJOR GROUP 17	$7,731.49	$154.63
Total for DIVISION C	$7,731.49	$154.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$918.57	$18.37
Other	$778.09	$15.56
Total for MAJOR GROUP 27	$1,696.66	$33.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,430.08	$228.60
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,319.94	$206.40
4813 Telephone Communications, Except Radiotelephone	$18,945.60	$378.92
Other	$1,840.25	$36.81
Total for MAJOR GROUP 48	$31,105.79	$622.13
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	$57,349.30	$1,147.00
DIVISION: F Wholesale Trade		

Mount Vernon - 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	$2,456.00	$49.12
Other	$118,795.52	$2,375.92
Total for MAJOR GROUP 50	$121,251.52	$2,425.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,122.84	$162.47
Total for MAJOR GROUP 51	$8,122.84	$162.47
Total for DIVISION F	$129,374.36	$2,587.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,559.09	$31.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,329.24	$46.58
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		
5621 Women's Clothing Stores	$496.48	$9.93
Other	$536.81	$10.74
Total for MAJOR GROUP 56	$1,033.29	$20.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,252.99	$45.06
Total for MAJOR GROUP 57	$2,252.99	$45.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,459.94	$89.20
5963 Direct Selling Establishments	$1,940.02	$38.81
5999 Miscellaneous Retail Stores, NEC	$148.99	$2.98
Other	$840.85	$16.82
Total for MAJOR GROUP 59	$7,389.80	$147.81
Total for DIVISION G	$142,715.20	$2,854.32
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		
6531 Real Estate Agents and Managers	$3,571.75	$71.44
Total for MAJOR GROUP 65	$3,571.75	$71.44
Total for DIVISION H	$3,673.75	$73.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,059.30	$21.19
Total for MAJOR GROUP 72	$1,059.30	$21.19

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,838.35	$56.77
7389 Miscellaneous Business Services	$1,283.67	$25.67
Other	$3,498.71	$69.98
Total for MAJOR GROUP 73	$7,620.73	$152.42
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: 86 Membership Organizations		
Other	$2,628.23	$52.57
Total for MAJOR GROUP 86	$2,628.23	$52.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$704.41	$14.08
Total for MAJOR GROUP 87	$704.41	$14.08
Total for DIVISION I	$17,190.72	$343.82

Mount Vernon - General Recap

C	Construction	$7,731.49	$154.63
D	Manufacturing	$11,430.08	$228.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,349.30	$1,147.00
F	Wholesale Trade	$129,374.36	$2,587.51
G	Retail Trade	$142,715.20	$2,854.32
H	Finance, Insurance, And Real Estate	$3,673.75	$73.48
I	Services	$17,190.72	$343.82
	Other	$356.22	$7.12
	Total for Mount Vernon - General	$369,821.12	$7,396.48

Mount Vernon - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
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

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

Returns Filed: July 2011

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$40,146.77	$401.47
	Total for Mount Vernon - Gross Receipts	$40,146.77	$401.47

Mount Vernon Recap

C	Construction	$7,731.49	$154.63
D	Manufacturing	$11,430.08	$228.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,349.30	$1,147.00
F	Wholesale Trade	$129,374.36	$2,587.51
G	Retail Trade	$142,715.20	$2,854.32
H	Finance, Insurance, And Real Estate	$3,673.75	$73.48
I	Services	$17,190.72	$343.82
	Other	$40,502.99	$408.59
	Total for Mount Vernon	$409,967.89	$7,797.95

ITEMS OF NOTE:

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

Murdo - 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	$27,677.98	$553.55
Total for MAJOR GROUP 07	$27,677.98	$553.55
Total for DIVISION A	$27,677.98	$553.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,126.44	$42.53
Total for MAJOR GROUP 17	$2,126.44	$42.53
Total for DIVISION C	$7,425.85	$148.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$780.37	$15.61
Total for MAJOR GROUP 20	$780.37	$15.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,197.58	$23.96
2741 Miscellaneous Publishing	$2,588.98	$51.78
2752 Commercial Printing, Lithographic	$2,891.05	$57.82
2759 Commercial Printing, NEC	$1,537.65	$30.75
Other	$1,195.31	$23.90
Total for MAJOR GROUP 27	$9,410.57	$188.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,412.27	$28.24
Total for MAJOR GROUP 35	$1,412.27	$28.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,418.72	$288.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,966.71	$999.34
4813 Telephone Communications, Except Radiotelephone	$36,178.14	$723.56

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,360.50	$27.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,638.33	$1,752.77
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	$146,292.76	$2,925.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,526.59	$70.54
5045 Computers and Computer Peripheral Equipment and Software	$509.00	$10.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,524.53	$130.49
5065 Electronic Parts and Equipment, NEC	$64,973.58	$1,299.47
5074 Plumbing and Heating Equipment and Supplies	$46,597.32	$931.94
Other	$25,977.49	$624.08
Total for MAJOR GROUP 50	$148,108.51	$3,066.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$94,139.04	$1,882.79
Other	$18,340.76	$366.82
Total for MAJOR GROUP 51	$112,479.80	$2,249.61
Total for DIVISION F	$260,588.31	$5,316.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$88,987.64	$1,779.75
Total for MAJOR GROUP 52	$88,987.64	$1,779.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,363.05	$27.26
Total for MAJOR GROUP 53	$1,363.05	$27.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,823.26	$1,936.46
5499 Miscellaneous Food Stores	$3,110.46	$62.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,482.38	$2,009.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,227.09	$864.54
5541 Gasoline Service Station	$258,661.72	$5,173.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$302,203.81	$6,044.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$838.40	$16.77
5651 Family Clothing Stores	$1,260.55	$25.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,212.12	$44.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,315.56	$26.31
Other	$7,865.65	$157.31
Total for MAJOR GROUP 57	$9,181.21	$183.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,138.15	$3,862.76
Total for MAJOR GROUP 58	$193,138.15	$3,862.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$363.81	$7.28
5961 Catalog and Mail-Order Houses	$8,278.65	$165.57
5963 Direct Selling Establishments	$3,078.48	$61.57
5999 Miscellaneous Retail Stores, NEC	$19,305.92	$386.12

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,570.63	$191.42
Total for MAJOR GROUP 59	$40,597.49	$811.96
Total for DIVISION G	$738,165.85	$14,763.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,045.50	$20.91
Total for MAJOR GROUP 60	$1,045.50	$20.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,249.54	$144.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$331,051.61	$6,621.04
Total for MAJOR GROUP 70	$331,051.61	$6,621.04
MAJOR GROUP: 72 Personal Services		
Other	$6,970.48	$139.41
Total for MAJOR GROUP 72	$6,970.48	$139.41
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$497.31	$9.94
7342 Disinfecting and Pest Control Services	$1,196.20	$23.92
7349 Building Cleaning and Maintenance Services, NEC	$4,440.94	$88.82
7359 Equipment Rental and Leasing, NEC	$6,486.13	$129.73
7372 Prepackaged Software	$8,970.33	$179.41
7389 Miscellaneous Business Services	$26,159.28	$526.96
Other	$3,088.23	$61.77
Total for MAJOR GROUP 73	$50,838.42	$1,020.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,981.78	$779.63
Total for MAJOR GROUP 75	$38,981.78	$779.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,946.00	$58.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,340.50	$66.81
MAJOR GROUP: 78 Motion Pictures		
Other	$1,916.53	$38.33
Total for MAJOR GROUP 78	$1,916.53	$38.33
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

	Taxable	Tax Due
Murdo - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,112.77	$82.25
Other	$28,996.73	$579.93
Total for MAJOR GROUP 87	$33,109.50	$662.18
Total for DIVISION I	$540,624.38	$10,816.27

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$27,677.98	$553.55
C	Construction	$7,425.85	$148.52
D	Manufacturing	$14,418.72	$288.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,292.76	$2,925.86
F	Wholesale Trade	$260,588.31	$5,277.15
G	Retail Trade	$738,165.85	$14,763.32
H	Finance, Insurance, And Real Estate	$7,249.54	$144.99
I	Services	$540,624.38	$10,816.27
	Other	$305.66	$6.11
	Total for Murdo - General	$1,742,749.05	$34,924.14

Murdo - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,891.55	$1,918.91
Total for MAJOR GROUP 58	$191,891.55	$1,918.91
Total for DIVISION G	$297,875.53	$2,978.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$330,633.99	$3,306.35
Total for MAJOR GROUP 70	$330,633.99	$3,306.35
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Murdo - Gross Receipts *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:	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	$366,244.18	$3,662.45

Murdo - Gross Receipts Recap

G	Retail Trade	$297,875.53	$2,978.75
I	Services	$366,244.18	$3,662.45
	Other	$8,459.68	$84.60
	Total for Murdo - Gross Receipts	$672,579.39	$6,725.80

Murdo Recap

A	Agriculture, Forestry, And Fishing	$27,677.98	$553.55
C	Construction	$7,425.85	$148.52
D	Manufacturing	$14,418.72	$288.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,292.76	$2,925.86
F	Wholesale Trade	$260,588.31	$5,277.15
G	Retail Trade	$1,036,041.38	$17,742.07
H	Finance, Insurance, And Real Estate	$7,249.54	$144.99
I	Services	$906,868.56	$14,478.72
	Other	$8,765.34	$90.71
	Total for Murdo	$2,415,328.44	$41,649.94

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,210.79	$64.21
Total for MAJOR GROUP 17	$3,210.79	$64.21
Total for DIVISION C	$3,210.79	$64.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$653.49	$13.07
Total for MAJOR GROUP 20	$653.49	$13.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,872.38	$77.45
Total for MAJOR GROUP 27	$3,872.38	$77.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,643.37	$132.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,639.04	$112.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,853.54	$117.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,130.84	$342.62
4813 Telephone Communications, Except Radiotelephone	$62,357.36	$1,247.14
Other	$1,264.93	$25.30
Total for MAJOR GROUP 48	$80,753.13	$1,615.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,136.50	$742.73
Total for MAJOR GROUP 49	$37,136.50	$742.73
Total for DIVISION E	$123,743.17	$2,474.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$58,571.78	$1,171.44
Total for MAJOR GROUP 50	$58,571.78	$1,171.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,955.85	$219.13
Total for MAJOR GROUP 51	$10,955.85	$219.13

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$69,527.63	$1,390.57
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	$2,873.13	$57.47
Total for MAJOR GROUP 53	$2,873.13	$57.47
MAJOR GROUP: 54 Food Stores		
Other	$82,883.92	$1,657.68
Total for MAJOR GROUP 54	$82,883.92	$1,657.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$333.83	$6.68
Total for MAJOR GROUP 56	$333.83	$6.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,353.92	$47.08
5719 Miscellaneous Homefurnishings Stores	$1,537.00	$30.74
5731 Radio, Television, and Consumer Electronics Stores	$301.57	$6.04
Other	$6,234.92	$124.70
Total for MAJOR GROUP 57	$10,427.41	$208.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$336.83	$6.74
5961 Catalog and Mail-Order Houses	$2,993.70	$59.88
5963 Direct Selling Establishments	$3,098.92	$61.98
5999 Miscellaneous Retail Stores, NEC	$16,624.74	$332.49
Other	$1,146.84	$22.94
Total for MAJOR GROUP 59	$24,201.03	$484.03
Total for DIVISION G	$132,422.98	$2,648.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,530.38	$110.61
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

New Underwood - 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		
7349 Building Cleaning and Maintenance Services, NEC	$1,301.79	$26.04
7359 Equipment Rental and Leasing, NEC	$7,460.12	$149.20
7372 Prepackaged Software	$992.17	$19.84
7379 Computer Related Services, NEC	$177.05	$3.54
7389 Miscellaneous Business Services	$5,917.63	$126.12
Other	$748.17	$14.96
Total for MAJOR GROUP 73	$16,596.93	$339.70
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	$577.33	$11.55
Total for MAJOR GROUP 76	$577.33	$11.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,703.40	$114.07
Total for MAJOR GROUP 86	$5,703.40	$114.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,860.83	$77.22
Other	$2,141.66	$42.83
Total for MAJOR GROUP 87	$6,002.49	$120.05
Total for DIVISION I	$30,267.30	$613.12

New Underwood - General Recap

C	Construction	$3,210.79	$64.21
D	Manufacturing	$6,643.37	$132.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,743.17	$2,474.86
F	Wholesale Trade	$69,527.63	$1,390.57
G	Retail Trade	$132,422.98	$2,648.49
H	Finance, Insurance, And Real Estate	$5,530.38	$110.61
I	Services	$30,267.30	$613.12
	Other	$988.31	$19.77
	Total for New Underwood - General	$372,333.93	$7,454.50

New Underwood Recap

C	Construction	$3,210.79	$64.21
D	Manufacturing	$6,643.37	$132.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,743.17	$2,474.86
F	Wholesale Trade	$69,527.63	$1,390.57
G	Retail Trade	$132,422.98	$2,648.49
H	Finance, Insurance, And Real Estate	$5,530.38	$110.61
I	Services	$30,267.30	$613.12
	Other	$988.31	$19.77
	Total for New Underwood	$372,333.93	$7,454.50

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,066.04	$141.33
Total for MAJOR GROUP 07	$7,066.04	$141.33
Total for DIVISION A	$7,066.04	$141.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,065.38	$401.31
Other	$3,051.43	$61.03
Total for MAJOR GROUP 17	$23,116.81	$462.34
Total for DIVISION C	$23,116.81	$462.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$183.14	$3.66
Other	$4,213.99	$84.28
Total for MAJOR GROUP 27	$4,397.13	$87.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,038.71	$120.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,786.79	$715.73
4813 Telephone Communications, Except Radiotelephone	$17,671.64	$353.42
4841 Cable and Other Pay Television Services	$7,849.00	$156.98
4899 Communications Services, NEC	$169.43	$3.39
Total for MAJOR GROUP 48	$61,476.86	$1,229.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,654.64	$1,013.10
Total for MAJOR GROUP 49	$50,654.64	$1,013.10
Total for DIVISION E	$113,292.50	$2,265.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$215.43	$4.31
5045 Computers and Computer Peripheral Equipment and Software	$2,069.67	$41.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,917.99	$38.36
5074 Plumbing and Heating Equipment and Supplies	$8,614.53	$172.29
Other	$117,058.50	$2,341.17
Total for MAJOR GROUP 50	$129,876.12	$2,597.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$182.50	$3.65
5141 Groceries, General Line	$64,398.40	$1,287.97
Other	$547.90	$10.96
Total for MAJOR GROUP 51	$65,128.80	$1,302.58
Total for DIVISION F	$195,004.92	$3,900.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,871.67	$437.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,574.25	$471.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,439.64	$28.79
Total for MAJOR GROUP 53	$1,439.64	$28.79
MAJOR GROUP: 54 Food Stores		
Other	$111,017.07	$2,220.33
Total for MAJOR GROUP 54	$111,017.07	$2,220.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,541.10	$950.82
Total for MAJOR GROUP 55	$47,541.10	$950.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$454.99	$9.10
Other	$1,288.57	$25.77
Total for MAJOR GROUP 56	$1,743.56	$34.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,967.74	$39.36
Total for MAJOR GROUP 57	$1,967.74	$39.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$99,143.41	$1,982.87
Total for MAJOR GROUP 58	$99,143.41	$1,982.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,927.71	$38.56
5961 Catalog and Mail-Order Houses	$7,335.79	$146.74
5963 Direct Selling Establishments	$3,353.15	$67.06
5999 Miscellaneous Retail Stores, NEC	$6,809.51	$136.19
Other	$5,798.86	$115.98
Total for MAJOR GROUP 59	$25,225.02	$504.53
Total for DIVISION G	$311,651.79	$6,233.06
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	$4,126.28	$82.52
Total for MAJOR GROUP 65	$4,126.28	$82.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,301.86	$86.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,788.71	$55.78
Total for MAJOR GROUP 72	$2,788.71	$55.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,488.50	$129.77
7371 Computer Programming Services	$7,891.52	$157.83
7372 Prepackaged Software	$3,304.78	$66.10
7389 Miscellaneous Business Services	$10,078.53	$201.57
Other	$7,996.33	$159.94
Total for MAJOR GROUP 73	$35,759.66	$715.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$491.75	$9.84
Total for MAJOR GROUP 75	$491.75	$9.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,278.18	$25.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,339.18	$26.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,983.04	$39.66
Total for MAJOR GROUP 78	$1,983.04	$39.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,948.00	$58.96
Total for MAJOR GROUP 79	$2,948.00	$58.96
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	$3,740.18	$74.80
Other	$3,586.59	$71.73
Total for MAJOR GROUP 87	$7,326.77	$146.53
Total for DIVISION I	$58,954.56	$1,179.11

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$7,066.04	$141.33
C	Construction	$23,116.81	$462.34
D	Manufacturing	$6,038.71	$120.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,292.50	$2,265.84
F	Wholesale Trade	$195,004.92	$3,900.10
G	Retail Trade	$311,651.79	$6,233.06
H	Finance, Insurance, And Real Estate	$4,301.86	$86.03
I	Services	$58,954.56	$1,179.11
	Total for Newell - General	$719,427.19	$14,388.58

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

Returns Filed: July 2011

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,066.04	$141.33
C	Construction	$23,116.81	$462.34
D	Manufacturing	$6,038.71	$120.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,292.50	$2,265.84
F	Wholesale Trade	$195,004.92	$3,900.10
G	Retail Trade	$311,651.79	$6,233.06
H	Finance, Insurance, And Real Estate	$4,301.86	$86.03
I	Services	$58,954.56	$1,179.11
	Total for Newell	$719,427.19	$14,388.58

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$589.91	$11.80
Total for MAJOR GROUP 27	$589.91	$11.80
Total for DIVISION D	$708.35	$14.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,163.16	$43.26
Total for MAJOR GROUP 42	$2,163.16	$43.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,997.93	$119.96
4813 Telephone Communications, Except Radiotelephone	$3,170.61	$63.41
Other	$1,314.50	$26.29
Total for MAJOR GROUP 48	$10,483.04	$209.66
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	$22,776.70	$455.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$947.17	$18.94
Total for MAJOR GROUP 50	$947.17	$18.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,338.47	$346.78
Total for MAJOR GROUP 51	$17,338.47	$346.78
Total for DIVISION F	$18,285.64	$365.72
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	$198.81	$3.97
Total for MAJOR GROUP 53	$198.81	$3.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,516.75	$30.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,924.90	$38.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,404.61	$48.09
Total for MAJOR GROUP 55	$2,404.61	$48.09
MAJOR GROUP: 56 Apparel And Accessory Stores		

Nisland - General *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		
5961 Catalog and Mail-Order Houses	$539.71	$10.78
5963 Direct Selling Establishments	$1,482.48	$29.65
5999 Miscellaneous Retail Stores, NEC	$2,533.17	$50.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,557.71	$91.14
Total for DIVISION G	$14,620.29	$292.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$200.30	$4.01
Total for MAJOR GROUP 64	$200.30	$4.01
Total for DIVISION H	$1,877.47	$37.55
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		
Other	$842.85	$16.85
Total for MAJOR GROUP 73	$842.85	$16.85
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,333.30	$26.67
Total for MAJOR GROUP 87	$1,333.30	$26.67
Total for DIVISION I	$3,380.60	$67.62

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

Returns Filed: July 2011

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$708.35	$14.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,776.70	$455.53
F	Wholesale Trade	$18,285.64	$365.72
G	Retail Trade	$14,620.29	$292.38
H	Finance, Insurance, And Real Estate	$1,877.47	$37.55
I	Services	$3,380.60	$67.62
	Other	$4,603.63	$92.07
	Total for Nisland - General	$66,252.68	$1,325.04

Nisland Recap

D	Manufacturing	$708.35	$14.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,776.70	$455.53
F	Wholesale Trade	$18,285.64	$365.72
G	Retail Trade	$14,620.29	$292.38
H	Finance, Insurance, And Real Estate	$1,877.47	$37.55
I	Services	$3,380.60	$67.62
	Other	$4,603.63	$92.07
	Total for Nisland	$66,252.68	$1,325.04

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North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$10,278.00	$205.56
Other No Description	N/A	N/A
Total for MAJOR GROUP	$30,066.20	$601.32
Total for DIVISION --	$30,066.20	$601.32
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,160.38	$543.22
Other	$48,454.28	$969.09
Total for MAJOR GROUP 07	$75,614.66	$1,512.31
Total for DIVISION A	$75,614.66	$1,512.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$10,453.98	$209.08
Total for MAJOR GROUP 15	$10,453.98	$209.08
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	$117,911.16	$2,358.23
1731 Electrical Work	$49,185.28	$983.71
1751 Carpentry Work	$8,995.74	$179.91
1752 Floor Laying and Other Floor Work, NEC	$10,124.65	$202.49
1793 Glass and Glazing Work	$2,135.97	$42.71
1796 Installation or Erection of Building Equipment, NEC	$26,273.22	$525.46
1799 Special Trade Contractors, NEC	($4,491.95)	($89.83)
Other	$946.91	$18.94
Total for MAJOR GROUP 17	$211,080.98	$4,221.62
Total for DIVISION C	$246,651.96	$4,933.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$243,722.26	$4,874.44
Total for MAJOR GROUP 20	$243,722.26	$4,874.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$15,165.15	$303.30
2721 Periodicals: Publishing, or Publishing and Printing	$2,412.67	$48.25
Other	$3,869.01	$77.38
Total for MAJOR GROUP 27	$21,446.83	$428.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$56,709.10	$1,134.18
Total for MAJOR GROUP 28	$56,709.10	$1,134.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$226,316.58	$4,526.34
Total for MAJOR GROUP 35	$226,316.58	$4,526.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$664.33	$13.29
Total for MAJOR GROUP 36	$664.33	$13.29
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	$17,451.39	$349.02
Total for MAJOR GROUP 38	$17,451.39	$349.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$518.33	$10.37
Total for MAJOR GROUP 39	$518.33	$10.37
Total for DIVISION D	$597,382.38	$11,947.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,568.15	$771.38
4225 General Warehousing and Storage	$20,137.94	$402.76
Total for MAJOR GROUP 42	$58,706.09	$1,174.14
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	$167,620.76	$3,352.43
4813 Telephone Communications, Except Radiotelephone	$172,695.31	$3,453.89
4841 Cable and Other Pay Television Services	$120,818.47	$2,416.37
4899 Communications Services, NEC	$757.04	$15.14
Total for MAJOR GROUP 48	$461,891.58	$9,237.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$532,495.04	$10,649.90
Total for MAJOR GROUP 49	$532,495.04	$10,649.90
Total for DIVISION E	$1,054,442.71	$21,088.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,642.03	$232.84
5044 Office Equipment	$18,850.57	$377.01
5045 Computers and Computer Peripheral Equipment and Software	$953,988.50	$19,079.77
5046 Commercial Equipment, NEC	$175,841.87	$3,516.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,864.76	$497.29
5049 Professional Equipment and Supplies, NEC	$34,974.80	$699.49
5051 Metals Service Centers and Offices	$27,795.96	$555.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,649.15	$772.98
5065 Electronic Parts and Equipment, NEC	$9,114.24	$182.29
5074 Plumbing and Heating Equipment and Supplies	$30,788.20	$615.77
5084 Industrial Machinery and Equipment	$99,414.68	$1,988.30
5085 Industrial Supplies	$24,521.11	$490.42

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,037.00	$40.74
5099 Durable Goods, NEC	$3,396.50	$67.93
Other	$83,645.41	$1,672.92
Total for MAJOR GROUP 50	$1,539,524.78	$30,790.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$51,444.24	$1,028.88
5149 Groceries and Related Products, NEC	$14,876.95	$297.54
5169 Chemicals and Allied Products, NEC	$8,899.27	$177.99
Other	$9,621.90	$192.45
Total for MAJOR GROUP 51	$84,842.36	$1,696.86
Total for DIVISION F	$1,624,367.14	$32,487.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,606.16	$2,492.12
5251 Hardware Stores	$4,851.76	$97.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,022.98	$200.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,166.24	$2,823.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,233.88	$144.68
Total for MAJOR GROUP 53	$7,233.88	$144.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,862.50	$2,537.25
5499 Miscellaneous Food Stores	$7,456.12	$149.12
Other	$11,738.73	$234.78
Total for MAJOR GROUP 54	$146,057.35	$2,921.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,506.31	$210.13
5541 Gasoline Service Station	$211,743.78	$4,234.87
Total for MAJOR GROUP 55	$222,250.09	$4,445.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,625.57	$32.52
5651 Family Clothing Stores	$3,683.10	$73.67
5699 Miscellaneous Apparel and Accessory Stores	$7,008.05	$140.16
Other	$351.48	$7.03
Total for MAJOR GROUP 56	$12,668.20	$253.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,815.29	$616.30
5713 Floor Coverings Stores	$53,119.15	$1,062.38
5719 Miscellaneous Homefurnishings Stores	$7,610.18	$152.20
5722 Household Appliance Stores	$9,843.15	$196.87
5731 Radio, Television, and Consumer Electronics Stores	$13,971.81	$279.44
5734 Computer and Computer Software Stores	$431,707.80	$8,634.19
Other	$3,664.04	$73.27
Total for MAJOR GROUP 57	$550,731.42	$11,014.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$252,964.03	$5,059.29
5813 Drinking Places	$191,642.41	$3,832.84
Total for MAJOR GROUP 58	$444,606.44	$8,892.13
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$16,962.10	$339.26
5961 Catalog and Mail-Order Houses	$71,039.86	$1,420.79
5963 Direct Selling Establishments	$28,830.64	$576.61
5999 Miscellaneous Retail Stores, NEC	$358,438.07	$7,168.77
Other	$368,198.73	$7,363.98
Total for MAJOR GROUP 59	$843,469.40	$16,869.41

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,368,183.02	$47,363.73
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		
6159 Miscellaneous Business Credit Institutions	$36,971.57	$739.43
Total for MAJOR GROUP 61	$36,971.57	$739.43
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,408.39	$48.17
Total for MAJOR GROUP 63	$2,408.39	$48.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,299.53	$485.99
Total for MAJOR GROUP 65	$24,299.53	$485.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$28,388.42	$567.77
Total for MAJOR GROUP 67	$28,388.42	$567.77
Total for DIVISION H	$96,135.51	$1,922.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$212,141.04	$4,242.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$249,100.04	$4,982.01
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,419.22	$788.39
7217 Carpet and Upholstery Cleaning	$12,060.35	$241.21
7231 Beauty Shops	$43,413.70	$868.28
Other	$12,321.26	$246.43
Total for MAJOR GROUP 72	$107,214.53	$2,144.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,768.12	$155.37
7331 Direct Mail Advertising Services	$829.00	$16.58
7334 Photocopying and Duplicating Services	$1,790.77	$35.82
7342 Disinfecting and Pest Control Services	$22,933.90	$458.69
7349 Building Cleaning and Maintenance Services, NEC	$22,548.82	$450.98
7359 Equipment Rental and Leasing, NEC	$62,073.56	$1,241.48
7363 Help Supply Services	$212,069.95	$4,241.40
7371 Computer Programming Services	$13,813.12	$276.26
7372 Prepackaged Software	$432,136.90	$8,642.74
7374 Computer Processing and Data Preparation and Processing Services	$66,147.71	$1,322.96
7375 Information Retrieval Services	$439.83	$8.80
7377 Computer Rental and Leasing	$4,378.33	$87.57
7379 Computer Related Services, NEC	$7,555.18	$151.11
7382 Security Systems Services	$3,519.71	$70.40
7389 Miscellaneous Business Services	$17,682.21	$358.95
Other	$263,875.02	$5,277.49
Total for MAJOR GROUP 73	$1,139,562.13	$22,796.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,296.52	$85.93
Other	$54,133.08	$1,082.66
Total for MAJOR GROUP 75	$58,429.60	$1,168.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,322.94	$986.46
Other	$48,324.20	$966.48

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$97,647.14	$1,952.94
MAJOR GROUP: 78 Motion Pictures		
Other	$4,607.17	$92.14
Total for MAJOR GROUP 78	$4,607.17	$92.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,556.27	$1,231.12
Total for MAJOR GROUP 79	$61,556.27	$1,231.12
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	$20,972.50	$419.46
Total for MAJOR GROUP 81	$20,972.50	$419.46
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,351.17	$767.03
8721 Accounting, Auditing, and Bookkeeping Services	$43,230.27	$864.61
8734 Testing Laboratories	$126,800.06	$2,536.00
8742 Management Consulting Services	$15,314.79	$306.29
Other	$242,671.73	$4,853.44
Total for MAJOR GROUP 87	$466,368.02	$9,327.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,285,095.82	$45,707.32

North Sioux City - General Recap

	Other	$30,066.20	$601.32
A	Agriculture, Forestry, And Fishing	$75,614.66	$1,512.31
C	Construction	$246,651.96	$4,933.04
D	Manufacturing	$597,382.38	$11,947.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,054,442.71	$21,088.87
F	Wholesale Trade	$1,624,367.14	$32,487.38
G	Retail Trade	$2,368,183.02	$47,363.73
H	Finance, Insurance, And Real Estate	$96,135.51	$1,922.71
I	Services	$2,285,095.82	$45,707.32
	Total for North Sioux City - General	$8,377,939.40	$167,564.32

North Sioux City - Gross Receipts

DIVISION: -- **No Division**

MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: C **Construction**

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,975.24	$369.75
Total for MAJOR GROUP 54	$36,975.24	$369.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$250,746.49	$2,507.45
5813 Drinking Places	$179,569.44	$1,795.70
Total for MAJOR GROUP 58	$430,315.93	$4,303.15
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$40,402.50	$404.03
Other	$153,648.42	$1,536.48
Total for MAJOR GROUP 59	$194,050.92	$1,940.51
Total for DIVISION G	$758,052.77	$7,580.51
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	$212,250.34	$2,122.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$249,209.34	$2,492.09
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	$44,213.17	$442.14
Total for MAJOR GROUP 79	$44,213.17	$442.14
MAJOR GROUP: 81 Legal Services		

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$536,193.09	$5,361.93

North Sioux City - Gross Receipts Recap

G	Retail Trade	$758,052.77	$7,580.51
I	Services	$536,193.09	$5,361.93
	Other	$3,121.53	$31.21
	Total for North Sioux City - Gross Receipts	$1,297,367.39	$12,973.65

North Sioux City Recap

	Other	$30,066.20	$601.32
A	Agriculture, Forestry, And Fishing	$75,614.66	$1,512.31
C	Construction	$246,651.96	$4,933.04
D	Manufacturing	$597,382.38	$11,947.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,054,442.71	$21,088.87
F	Wholesale Trade	$1,624,367.14	$32,487.38
G	Retail Trade	$3,126,235.79	$54,944.24
H	Finance, Insurance, And Real Estate	$96,135.51	$1,922.71
I	Services	$2,821,288.91	$51,069.25
	Other	$3,121.53	$31.21
	Total for North Sioux City	$9,675,306.79	$180,537.97

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,713.58	$54.27
Total for MAJOR GROUP 07	$2,713.58	$54.27
Total for DIVISION A	$2,713.58	$54.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,325.07	$286.50
Total for MAJOR GROUP 17	$14,325.07	$286.50
Total for DIVISION C	$14,325.07	$286.50
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: 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	$632.66	$12.65
Other	$350.16	$7.00
Total for MAJOR GROUP 27	$982.82	$19.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,737.77	$294.75
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	$20,876.15	$417.53
4813 Telephone Communications, Except Radiotelephone	$28,108.77	$562.19
Other	$1,283.50	$25.67
Total for MAJOR GROUP 48	$50,268.42	$1,005.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$120,125.55	$2,402.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,021.26	$80.43
5045 Computers and Computer Peripheral Equipment and Software	$2,477.90	$49.56
5084 Industrial Machinery and Equipment	$2,752.94	$55.06
Other	$134,725.54	$2,694.52
Total for MAJOR GROUP 50	$143,977.64	$2,879.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,522.14	$450.45
Other	$5,919.34	$118.38
Total for MAJOR GROUP 51	$28,441.48	$568.83
Total for DIVISION F	$172,419.12	$3,448.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,799.10	$55.98
Total for MAJOR GROUP 52	$2,799.10	$55.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$398.38	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,375.88	$107.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,355,438.73	$27,108.78
5499 Miscellaneous Food Stores	$1,161.98	$23.24
Other	$3,092.61	$61.85
Total for MAJOR GROUP 54	$1,359,693.32	$27,193.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75.63	$1.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,221.76	$1,604.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.84	$7.52
5651 Family Clothing Stores	$85,760.51	$1,715.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,370.81	$1,727.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,143.62	$202.88
Total for MAJOR GROUP 57	$10,143.62	$202.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,502.30	$90.06
5963 Direct Selling Establishments	$3,398.82	$67.98
5999 Miscellaneous Retail Stores, NEC	$2,428.06	$48.57
Other	$49,126.36	$982.53
Total for MAJOR GROUP 59	$59,455.54	$1,189.14
Total for DIVISION G	$1,740,454.73	$34,809.13
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: 64 Insurance Agents, Brokers, And Service		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,977.17	$219.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$315,003.72	$6,300.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$343,077.70	$6,861.55
MAJOR GROUP: 72 Personal Services		
Other	$1,082.07	$21.64
Total for MAJOR GROUP 72	$1,082.07	$21.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,468.50	$49.37
7389 Miscellaneous Business Services	$3,610.28	$72.20
Other	$11,134.10	$222.67
Total for MAJOR GROUP 73	$17,212.88	$344.24
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		
7629 Electrical and Electronic Repair Shops, NEC	$791.33	$15.83
7699 Repair Shops and Related Services, NEC	$4,325.00	$86.50
Total for MAJOR GROUP 76	$5,116.33	$102.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,027.07	$20.55
Other	$2,375.88	$47.52
Total for MAJOR GROUP 87	$3,402.95	$68.07
Total for DIVISION I	$370,863.74	$7,417.27

Oacoma - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,713.58	$54.27
C	Construction	$14,325.07	$286.50
D	Manufacturing	$14,737.77	$294.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,125.55	$2,402.53
F	Wholesale Trade	$172,419.12	$3,448.40
G	Retail Trade	$1,740,454.73	$34,809.13
H	Finance, Insurance, And Real Estate	$10,977.17	$219.55
I	Services	$370,863.74	$7,417.27
	Other	$150.00	$3.00
	Total for Oacoma - General	$2,446,766.73	$48,935.40

Oacoma - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$687,920.55	$6,879.20
	Total for MAJOR GROUP 54	$687,920.55	$6,879.20
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			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$823,403.73	$8,234.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$311,389.36	$3,113.90
Other		N/A	N/A
	Total for MAJOR GROUP 70	$340,444.31	$3,404.45
	Total for DIVISION I	$340,444.31	$3,404.45

Oacoma - Gross Receipts Recap

G	Retail Trade	$823,403.73	$8,234.03
I	Services	$340,444.31	$3,404.45
	Other	$475.00	$4.75
	Total for Oacoma - Gross Receipts	$1,164,323.04	$11,643.23

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$2,713.58	$54.27
C	Construction	$14,325.07	$286.50
D	Manufacturing	$14,737.77	$294.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,125.55	$2,402.53
F	Wholesale Trade	$172,419.12	$3,448.40
G	Retail Trade	$2,563,858.46	$43,043.16
H	Finance, Insurance, And Real Estate	$10,977.17	$219.55
I	Services	$711,308.05	$10,821.72
	Other	$625.00	$7.75
	Total for Oacoma	$3,611,089.77	$60,578.63

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.

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$81.00	$0.81
Total for MAJOR GROUP 17	$81.00	$0.81
Total for DIVISION C	$81.00	$0.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$152.27	$1.52
Other	$72.91	$0.73
Total for MAJOR GROUP 27	$225.18	$2.25
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
Total for DIVISION D	$677.56	$6.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200.98	$2.01
Other	$1,415.99	$14.16
Total for MAJOR GROUP 48	$1,616.97	$16.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,758.12	$57.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,434.83	$124.34
Total for MAJOR GROUP 50	$12,434.83	$124.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$781.99	$7.82
Total for MAJOR GROUP 51	$781.99	$7.82
Total for DIVISION F	$13,216.82	$132.16
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	$574.69	$5.75
Total for MAJOR GROUP 53	$574.69	$5.75
MAJOR GROUP: 54 Food Stores		
Other	$909.89	$9.10
Total for MAJOR GROUP 54	$909.89	$9.10
MAJOR GROUP: 55 Automotive Dealers And 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	$237.49	$2.37
5651 Family Clothing Stores	$366.80	$3.67
Other	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$644.29	$6.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,588.12	$15.88
5999 Miscellaneous Retail Stores, NEC	$125.37	$1.25
Other	$1,521.86	$15.22
Total for MAJOR GROUP 59	$3,235.35	$32.35
Total for DIVISION G	$11,054.51	$110.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,677.00	$146.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,788.55	$257.89
Other	$3,044.20	$30.44
Total for MAJOR GROUP 73	$28,832.75	$288.33
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		
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	$35,958.98	$359.59

Olivet - General Recap

C	Construction	$81.00	$0.81
D	Manufacturing	$677.56	$6.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,758.12	$57.58
F	Wholesale Trade	$13,216.82	$132.16
G	Retail Trade	$11,054.51	$110.55
H	Finance, Insurance, And Real Estate	$14,677.00	$146.77
I	Services	$35,958.98	$359.59
	Total for Olivet - General	$81,423.99	$814.23

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

Returns Filed: July 2011

Olivet Recap

		Taxable	Tax Due
C	Construction	$81.00	$0.81
D	Manufacturing	$677.56	$6.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,758.12	$57.58
F	Wholesale Trade	$13,216.82	$132.16
G	Retail Trade	$11,054.51	$110.55
H	Finance, Insurance, And Real Estate	$14,677.00	$146.77
I	Services	$35,958.98	$359.59
	Total for Olivet	$81,423.99	$814.23

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,016.53	$80.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,053.28	$81.07
Total for DIVISION A	$4,053.28	$81.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,553.82	$171.07
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,093.82	$181.87
Total for DIVISION C	$10,930.57	$218.61
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,368.60	$27.37
2752 Commercial Printing, Lithographic	$3,754.29	$75.09
Other	$2,220.89	$44.42
Total for MAJOR GROUP 27	$7,343.78	$146.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$43,412.80	$868.26
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,543.71	$790.87
4813 Telephone Communications, Except Radiotelephone	$27,947.52	$558.96
4841 Cable and Other Pay Television Services	$13,390.50	$267.81
Total for MAJOR GROUP 48	$80,881.73	$1,617.64

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,244.41	$1,304.89
Total for MAJOR GROUP 49	$65,244.41	$1,304.89
Total for DIVISION E	$151,207.78	$3,024.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,626.83	$52.54
5084 Industrial Machinery and Equipment	$1,398.15	$27.97
5087 Service Establishment Equipment and Supplies	$1,520.53	$30.41
Other	$36,895.29	$788.52
Total for MAJOR GROUP 50	$42,440.80	$899.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,823.05	$36.46
5142 Packaged Frozen Foods	$3,079.81	$61.60
Other	$147,513.25	$2,950.27
Total for MAJOR GROUP 51	$152,416.11	$3,048.33
Total for DIVISION F	$194,856.91	$3,947.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,663.21	$1,273.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,793.04	$2,355.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,057.29	$21.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,413.29	$28.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,263.77	$1,825.27
5499 Miscellaneous Food Stores	$826.85	$16.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,789.61	$2,215.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$109,644.78	$2,192.90
Other	$839.39	$16.79
Total for MAJOR GROUP 55	$110,484.17	$2,209.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,398.14	$27.96
5651 Family Clothing Stores	$2,599.90	$52.00
Other	$110.67	$2.22
Total for MAJOR GROUP 56	$4,108.71	$82.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,341.50	$66.83
5719 Miscellaneous Homefurnishings Stores	$3,129.06	$62.58
5734 Computer and Computer Software Stores	$3,135.71	$62.71
Other	$5,708.52	$114.18
Total for MAJOR GROUP 57	$15,314.79	$306.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,011.34	$860.22
Total for MAJOR GROUP 58	$43,011.34	$860.22
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$762.09	$15.23
5961 Catalog and Mail-Order Houses	$10,964.93	$219.30
5963 Direct Selling Establishments	$15,212.31	$304.26
5999 Miscellaneous Retail Stores, NEC	$22,219.32	$444.38
Other	$11,056.74	$221.14

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$60,215.39	$1,204.31
Total for DIVISION G	$463,130.34	$9,262.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,623.50	$32.47
Total for MAJOR GROUP 60	$1,623.50	$32.47
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	$3,927.59	$78.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,611.00	$192.22
Other	$4,650.00	$93.00
Total for MAJOR GROUP 72	$14,261.00	$285.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$571.65	$11.43
7359 Equipment Rental and Leasing, NEC	$16,963.96	$339.29
7372 Prepackaged Software	$9,206.90	$184.14
7374 Computer Processing and Data Preparation and Processing Services	$514.01	$10.28
7379 Computer Related Services, NEC	$465.77	$9.32
7389 Miscellaneous Business Services	$7,745.47	$154.90
Other	$8,693.40	$173.88
Total for MAJOR GROUP 73	$44,161.16	$883.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,571.69	$131.43
Total for MAJOR GROUP 75	$6,571.69	$131.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,576.33	$91.53
Total for MAJOR GROUP 76	$4,576.33	$91.53
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		
7999 Amusement and Recreation Services, NEC	$7,435.24	$148.70
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,116.86	$162.33
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	$7,308.43	$146.16

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$7,308.43	$146.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,766.11	$35.32
Total for MAJOR GROUP 86	$1,766.11	$35.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,551.08	$91.03
8742 Management Consulting Services	$4,270.51	$85.41
Other	$33,576.05	$671.52
Total for MAJOR GROUP 87	$42,397.64	$847.96
Total for DIVISION I	$142,924.55	$2,858.50

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$4,053.28	$81.07
C	Construction	$10,930.57	$218.61
D	Manufacturing	$43,412.80	$868.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,207.78	$3,024.16
F	Wholesale Trade	$194,856.91	$3,929.11
G	Retail Trade	$463,130.34	$9,262.63
H	Finance, Insurance, And Real Estate	$3,927.59	$78.55
I	Services	$142,924.55	$2,858.50
	Total for Onida - General	$1,014,443.82	$20,320.89

Onida Recap

A	Agriculture, Forestry, And Fishing	$4,053.28	$81.07
C	Construction	$10,930.57	$218.61
D	Manufacturing	$43,412.80	$868.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,207.78	$3,024.16
F	Wholesale Trade	$194,856.91	$3,929.11
G	Retail Trade	$463,130.34	$9,262.63
H	Finance, Insurance, And Real Estate	$3,927.59	$78.55
I	Services	$142,924.55	$2,858.50
	Total for Onida	$1,014,443.82	$20,320.89

ITEMS OF NOTE:

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Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,220.36	$12.21
Total for MAJOR GROUP 27	$1,220.36	$12.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,926.85	$39.27
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		
4813 Telephone Communications, Except Radiotelephone	$1,579.62	$15.79
Other	$2,725.06	$27.25
Total for MAJOR GROUP 48	$4,304.68	$43.04
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	$12,525.11	$125.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,928.61	$19.29
Total for MAJOR GROUP 50	$1,928.61	$19.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$703.21	$7.03
Total for MAJOR GROUP 51	$703.21	$7.03
Total for DIVISION F	$2,631.82	$26.32
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$815.64	$8.16
Other	$329.00	$3.29
Total for MAJOR GROUP 56	$1,144.64	$11.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Orient - 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		$39,430.62	$394.31
	Total for MAJOR GROUP 58	$39,430.62	$394.31
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$775.30	$7.76
Other		$7,402.59	$74.02
	Total for MAJOR GROUP 59	$8,177.89	$81.78
	Total for DIVISION G	$117,242.76	$1,172.43
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		$2,167.50	$21.68
	Total for MAJOR GROUP 72	$2,167.50	$21.68
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
MAJOR GROUP: 86 Membership Organizations			
Other		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	$6,796.67	$67.98

Orient - General Recap

D	Manufacturing	$3,926.85	$39.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,525.11	$125.24
F	Wholesale Trade	$2,631.82	$26.32
G	Retail Trade	$117,242.76	$1,172.43
I	Services	$6,796.67	$67.98
	Other	$276.00	$2.76
	Total for Orient - General	$143,399.21	$1,434.00

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

Returns Filed: July 2011

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$3,926.85	$39.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,525.11	$125.24
F	Wholesale Trade	$2,631.82	$26.32
G	Retail Trade	$117,242.76	$1,172.43
I	Services	$6,796.67	$67.98
	Other	$276.00	$2.76
	Total for Orient	$143,399.21	$1,434.00

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

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,758.31	$95.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,208.31	$104.17
Total for DIVISION A	$5,208.31	$104.17
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: 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	$470.92	$9.42
1799 Special Trade Contractors, NEC	$1,971.44	$39.43
Other	$45,291.14	$905.82
Total for MAJOR GROUP 17	$47,733.50	$954.67
Total for DIVISION C	$48,173.50	$963.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,423.69	$48.47
Total for MAJOR GROUP 20	$2,423.69	$48.47
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,840.17	$96.81
2731 Books: Publishing, or Publishing and Printing	$140.16	$2.80
2759 Commercial Printing, NEC	$940.14	$18.80
Other	$3,826.62	$76.54
Total for MAJOR GROUP 27	$9,747.09	$194.95
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		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$11,932.92	$238.66
Total for MAJOR GROUP 35	$11,932.92	$238.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,001.39	$660.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,232.17	$184.64
Total for MAJOR GROUP 42	$9,232.17	$184.64
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	$59,086.68	$1,181.73
4813 Telephone Communications, Except Radiotelephone	$4,311.23	$86.23
4841 Cable and Other Pay Television Services	$48,937.08	$978.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,624.64	$2,252.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,624.93	$1,692.50
Total for MAJOR GROUP 49	$84,624.93	$1,692.50
Total for DIVISION E	$206,489.73	$4,129.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,097.65	$61.96
5045 Computers and Computer Peripheral Equipment and Software	$6,313.17	$126.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,951.83	$39.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,556.60	$71.12
5084 Industrial Machinery and Equipment	$2,902.51	$58.05
5085 Industrial Supplies	$205.94	$4.12
Other	$136,620.57	$2,860.30
Total for MAJOR GROUP 50	$154,648.27	$3,220.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$950.28	$19.01
5149 Groceries and Related Products, NEC	$723.01	$14.46
Other	$2,121.32	$42.43
Total for MAJOR GROUP 51	$3,794.61	$75.90
Total for DIVISION F	$158,442.88	$3,296.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,970.03	$699.40
Other	$14,915.31	$298.32
Total for MAJOR GROUP 52	$49,885.34	$997.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,407.35	$68.15
Other	$16,185.59	$323.71
Total for MAJOR GROUP 53	$19,592.94	$391.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,839.23	$5,536.79
5499 Miscellaneous Food Stores	$906.64	$18.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$280,634.87	$5,612.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,680.27	$993.60

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$31,932.15	$638.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,169.96	$2,483.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,747.92	$34.96
5651 Family Clothing Stores	$797.26	$15.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,728.16	$54.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,128.43	$162.57
5734 Computer and Computer Software Stores	$996.33	$19.93
Other	$6,829.71	$136.59
Total for MAJOR GROUP 57	$15,954.47	$319.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,222.01	$604.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,193.73	$1,023.88
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,084.43	$21.70
5961 Catalog and Mail-Order Houses	$5,814.13	$116.28
5963 Direct Selling Establishments	$4,696.21	$93.92
5999 Miscellaneous Retail Stores, NEC	$24,675.93	$493.52
Other	$5,291.01	$105.82
Total for MAJOR GROUP 59	$41,561.71	$831.24
Total for DIVISION G	$585,721.18	$11,714.44
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,784.03	$155.68
Total for MAJOR GROUP 65	$7,784.03	$155.68
Total for DIVISION H	$8,756.56	$175.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,923.24	$58.47
7221 Photographic Studios, Portrait	$873.46	$17.47
7231 Beauty Shops	$8,492.40	$169.85
Other	$27,211.47	$544.23
Total for MAJOR GROUP 72	$39,500.57	$790.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,549.22	$130.98
7359 Equipment Rental and Leasing, NEC	$5,938.51	$118.77
7372 Prepackaged Software	$3,005.34	$60.10
7389 Miscellaneous Business Services	$2,326.86	$46.54
Other	$4,689.55	$93.80

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$22,509.48	$450.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,562.09	$471.25
Total for MAJOR GROUP 75	$23,562.09	$471.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,014.21	$180.28
Other	$1,325.56	$26.51
Total for MAJOR GROUP 76	$10,339.77	$206.79
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	$6,587.48	$131.75
Total for MAJOR GROUP 79	$6,587.48	$131.75
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	$99,989.45	$1,999.79
Total for MAJOR GROUP 81	$99,989.45	$1,999.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,076.55	$101.53
Total for MAJOR GROUP 86	$5,076.55	$101.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,751.28	$75.03
8742 Management Consulting Services	$1,115.30	$22.30
Other	$3,446.48	$68.93
Total for MAJOR GROUP 87	$8,313.06	$166.26
Total for DIVISION I	$234,020.72	$4,680.43

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$5,208.31	$104.17
C	Construction	$48,173.50	$963.47
D	Manufacturing	$33,001.39	$660.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,489.73	$4,129.80
F	Wholesale Trade	$158,442.88	$3,248.75
G	Retail Trade	$585,721.18	$11,714.44
H	Finance, Insurance, And Real Estate	$8,756.56	$175.13
I	Services	$234,020.72	$4,680.43
	Other	$1,450.65	$29.01
	Total for Parker - General	$1,281,264.92	$25,705.24

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

Returns Filed: July 2011

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,208.31	$104.17
C	Construction	$48,173.50	$963.47
D	Manufacturing	$33,001.39	$660.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,489.73	$4,129.80
F	Wholesale Trade	$158,442.88	$3,248.75
G	Retail Trade	$585,721.18	$11,714.44
H	Finance, Insurance, And Real Estate	$8,756.56	$175.13
I	Services	$234,020.72	$4,680.43
	Other	$1,450.65	$29.01
	Total for Parker	$1,281,264.92	$25,705.24

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,828.56	$316.58
Other	$3,712.70	$74.25
Total for MAJOR GROUP 07	$19,541.26	$390.83
Total for DIVISION A	$19,541.26	$390.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,064.10	$81.28
1731 Electrical Work	$8,638.76	$172.78
Other	$7,818.08	$156.37
Total for MAJOR GROUP 17	$20,520.94	$410.43
Total for DIVISION C	$28,420.94	$568.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,885.50	$97.71
2731 Books: Publishing, or Publishing and Printing	$974.49	$19.49
2759 Commercial Printing, NEC	$1,031.34	$20.63
Other	$1,814.78	$36.30
Total for MAJOR GROUP 27	$8,706.11	$174.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,278.46	$145.57
Total for MAJOR GROUP 35	$7,278.46	$145.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$595.22	$11.90
Total for MAJOR GROUP 36	$595.22	$11.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,567.15	$431.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$13,765.28	$275.30
Total for MAJOR GROUP 42	$13,765.28	$275.30
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	$75,850.73	$1,517.02
4813 Telephone Communications, Except Radiotelephone	$89,834.31	$1,796.67
Other	$3,616.23	$72.32
Total for MAJOR GROUP 48	$169,301.27	$3,386.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,590.29	$1,811.81
Total for MAJOR GROUP 49	$90,590.29	$1,811.81
Total for DIVISION E	$274,181.84	$5,483.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,981.50	$279.63
5045 Computers and Computer Peripheral Equipment and Software	$1,998.50	$39.97
5046 Commercial Equipment, NEC	$2,326.29	$46.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$669.00	$13.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,123.15	$1,262.46
5087 Service Establishment Equipment and Supplies	$773.89	$15.48
Other	$13,582.83	$271.66
Total for MAJOR GROUP 50	$96,455.16	$1,929.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$426.83	$8.54
5141 Groceries, General Line	$6,636.39	$132.73
5142 Packaged Frozen Foods	$8,392.83	$167.85
5191 Farm Supplies	$3,750.57	$75.01
Other	$49,317.25	$986.35
Total for MAJOR GROUP 51	$68,523.87	$1,370.48
Total for DIVISION F	$164,979.03	$3,299.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,492.35	$1,709.83
5251 Hardware Stores	$78,513.24	$1,570.26
Total for MAJOR GROUP 52	$164,005.59	$3,280.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$107,844.31	$2,156.88
Total for MAJOR GROUP 53	$107,844.31	$2,156.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,492.86	$8,069.87
5499 Miscellaneous Food Stores	$3,511.70	$70.23
Other	$3,559.88	$71.20
Total for MAJOR GROUP 54	$410,564.44	$8,211.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,510.24	$30.20
Other	$51,715.02	$1,034.30
Total for MAJOR GROUP 55	$53,225.26	$1,064.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,461.50	$69.23
5651 Family Clothing Stores	$2,423.33	$48.46
Other	$521.51	$10.43
Total for MAJOR GROUP 56	$6,406.34	$128.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$27,982.94	$559.66
5722 Household Appliance Stores		$13,501.87	$270.04
Other		$5,059.83	$101.20
	Total for MAJOR GROUP 57	$46,544.64	$930.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$120,071.24	$2,401.42
5813 Drinking Places		$35,614.00	$712.28
	Total for MAJOR GROUP 58	$155,685.24	$3,113.70
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$2,302.83	$46.05
5961 Catalog and Mail-Order Houses		$11,320.55	$226.40
5963 Direct Selling Establishments		$15,204.93	$304.10
5999 Miscellaneous Retail Stores, NEC		$11,402.70	$228.05
Other		$44,475.86	$889.53
	Total for MAJOR GROUP 59	$84,706.87	$1,694.13
	Total for DIVISION G	$1,028,982.69	$20,579.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$13,335.05	$266.70
	Total for MAJOR GROUP 61	$13,335.05	$266.70
MAJOR GROUP: 63 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		$18,893.00	$377.86
	Total for MAJOR GROUP 65	$18,893.00	$377.86
	Total for DIVISION H	$36,399.96	$728.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$648.82	$12.97
7221 Photographic Studios, Portrait		$4,066.96	$81.35
7231 Beauty Shops		$26,608.92	$532.18
7299 Miscellaneous Personal Services, NEC		$2,773.99	$55.48
Other		$29,850.53	$597.02
	Total for MAJOR GROUP 72	$63,949.22	$1,279.00
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$607.33	$12.15
7349 Building Cleaning and Maintenance Services, NEC		$5,811.95	$116.24
7352 Medical Equipment Rental and Leasing		$3,383.83	$67.68
7353 Heavy Construction Equipment Rental and Leasing		$5,773.72	$115.47
7359 Equipment Rental and Leasing, NEC		$12,994.98	$259.90
7371 Computer Programming Services		$9,063.46	$181.27
7372 Prepackaged Software		$7,844.57	$156.89
7379 Computer Related Services, NEC		$1,191.27	$23.82
7382 Security Systems Services		$2,399.72	$47.99
7389 Miscellaneous Business Services		$16,391.68	$327.84
Other		$22,039.76	$440.80
	Total for MAJOR GROUP 73	$87,502.27	$1,750.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$58,880.14	$1,177.60

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$65,530.56	$1,310.61
Total for MAJOR GROUP 75	$124,410.70	$2,488.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$80,103.44	$1,602.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$81,049.44	$1,620.98
MAJOR GROUP: 78 Motion Pictures		
Other	$2,983.13	$59.67
Total for MAJOR GROUP 78	$2,983.13	$59.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$58,446.10	$1,168.92
Total for MAJOR GROUP 80	$58,446.10	$1,168.92
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	$9,434.29	$188.69
Other	$32,364.56	$647.29
Total for MAJOR GROUP 87	$41,798.85	$835.98
Total for DIVISION I	$477,332.79	$9,546.68

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$19,541.26	$390.83
C	Construction	$28,420.94	$568.43
D	Manufacturing	$21,567.15	$431.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,181.84	$5,483.62
F	Wholesale Trade	$164,979.03	$3,299.59
G	Retail Trade	$1,028,982.69	$20,579.62
H	Finance, Insurance, And Real Estate	$36,399.96	$728.00
I	Services	$477,332.79	$9,546.68
	Other	$14,013.67	$280.27
	Total for Parkston - General	$2,065,419.33	$41,308.39

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		

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$119,566.93	$1,195.67
5813 Drinking Places		$35,614.00	$356.14
	Total for MAJOR GROUP 58	$155,180.93	$1,551.81
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$222,935.38	$2,229.35
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	$4,883.17	$48.84

Parkston - Gross Receipts Recap

G	Retail Trade	$222,935.38	$2,229.35
I	Services	$4,883.17	$48.84
	Other	$486.00	$4.86
	Total for Parkston - Gross Receipts	$228,304.55	$2,283.05

Parkston Recap

A	Agriculture, Forestry, And Fishing	$19,541.26	$390.83
C	Construction	$28,420.94	$568.43
D	Manufacturing	$21,567.15	$431.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,181.84	$5,483.62
F	Wholesale Trade	$164,979.03	$3,299.59
G	Retail Trade	$1,251,918.07	$22,808.97
H	Finance, Insurance, And Real Estate	$36,399.96	$728.00
I	Services	$482,215.96	$9,595.52
	Other	$14,499.67	$285.13
	Total for Parkston	$2,293,723.88	$43,591.44

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,802.74	$136.06
Total for MAJOR GROUP 07	$6,802.74	$136.06
Total for DIVISION A	$6,802.74	$136.06
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,104.45	$182.09
Total for MAJOR GROUP 17	$9,104.45	$182.09
Total for DIVISION C	$9,404.45	$188.09
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$806.27	$16.13
Total for MAJOR GROUP 23	$806.27	$16.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,583.82	$131.67
2731 Books: Publishing, or Publishing and Printing	$378.81	$7.58
2752 Commercial Printing, Lithographic	$5,058.13	$101.16
Other	$1,415.40	$28.30
Total for MAJOR GROUP 27	$13,436.16	$268.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,712.41	$74.25
Total for MAJOR GROUP 35	$3,712.41	$74.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$30,025.33	$600.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,278.07	$945.57
4813 Telephone Communications, Except Radiotelephone	$54,480.79	$1,089.61
4841 Cable and Other Pay Television Services	$2,882.33	$57.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,974.18	$2,099.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,527.09	$1,570.54
Total for MAJOR GROUP 49	$78,527.09	$1,570.54
Total for DIVISION E	$188,794.80	$3,775.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$4,009.36	$80.19
5046 Commercial Equipment, NEC	$3,873.00	$77.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,509.95	$70.20
5074 Plumbing and Heating Equipment and Supplies	$9,622.13	$192.44
5087 Service Establishment Equipment and Supplies	$3,088.94	$61.78
Other	$158,485.94	$3,356.52
Total for MAJOR GROUP 50	$182,589.32	$3,838.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,833.79	$1,116.67
Total for MAJOR GROUP 51	$55,833.79	$1,116.67
Total for DIVISION F	$238,423.11	$4,955.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,440.32	$208.80
5251 Hardware Stores	$68,996.05	$1,379.91
Total for MAJOR GROUP 52	$79,436.37	$1,588.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$18,590.43	$371.81
Total for MAJOR GROUP 53	$18,590.43	$371.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,967.30	$5,599.35
5499 Miscellaneous Food Stores	$535.73	$10.71
Other	$10,127.06	$202.55
Total for MAJOR GROUP 54	$290,630.09	$5,812.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,615.67	$472.31
Other	$146,603.73	$2,932.08
Total for MAJOR GROUP 55	$170,219.40	$3,404.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,130.23	$22.60
5651 Family Clothing Stores	$984.68	$19.70
Other	$946.47	$18.93
Total for MAJOR GROUP 56	$3,061.38	$61.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,974.36	$79.50
5735 Record and Prerecorded Tape Stores	$100.14	$2.00
Other	$8,522.96	$170.47
Total for MAJOR GROUP 57	$12,597.46	$251.97
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,442.63	$688.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,299.49	$1,906.00
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,009.51	$40.19
5961 Catalog and Mail-Order Houses	$7,024.31	$140.48
5963 Direct Selling Establishments	$16,469.92	$329.40
5999 Miscellaneous Retail Stores, NEC	$179,120.21	$3,582.41
Other	$81,486.70	$1,629.73
Total for MAJOR GROUP 59	$286,110.65	$5,722.21
Total for DIVISION G	$955,945.27	$19,118.93
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		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,327.70	$26.55
Total for MAJOR GROUP 64	$1,327.70	$26.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,705.05	$74.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,255.05	$85.10
Total for DIVISION H	$7,254.55	$145.09
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		
7221 Photographic Studios, Portrait	$1,894.66	$37.89
7231 Beauty Shops	$15,605.57	$312.11
Other	$46,225.09	$924.50
Total for MAJOR GROUP 72	$63,725.32	$1,274.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$293.23	$5.86
7342 Disinfecting and Pest Control Services	$1,256.50	$25.13
7349 Building Cleaning and Maintenance Services, NEC	$6,691.33	$133.83
7359 Equipment Rental and Leasing, NEC	$2,709.53	$54.19
7372 Prepackaged Software	$4,362.34	$87.24
7374 Computer Processing and Data Preparation and Processing Services	$54.79	$1.09
7379 Computer Related Services, NEC	$3,514.68	$70.30
7389 Miscellaneous Business Services	$4,131.38	$82.63
Other	$16,490.43	$329.83
Total for MAJOR GROUP 73	$39,504.21	$790.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$97,708.29	$1,954.16
Other	$8,679.33	$173.59
Total for MAJOR GROUP 75	$106,387.62	$2,127.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$216.08	$4.32
Total for MAJOR GROUP 76	$216.08	$4.32
MAJOR GROUP: 78 Motion Pictures		
Other	$4,785.87	$95.72
Total for MAJOR GROUP 78	$4,785.87	$95.72
MAJOR GROUP: 80 Health Services		
Other	$16,135.77	$322.72
Total for MAJOR GROUP 80	$16,135.77	$322.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,655.12	$553.11
Total for MAJOR GROUP 81	$27,655.12	$553.11
MAJOR GROUP: 86 Membership Organizations		
Other	$1,518.64	$30.37
Total for MAJOR GROUP 86	$1,518.64	$30.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$42,074.37	$841.49
8742 Management Consulting Services	$10,274.16	$205.49
Other	$11,594.74	$231.89
Total for MAJOR GROUP 87	$63,943.27	$1,278.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$346,834.77	$6,936.72

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$6,802.74	$136.06
C	Construction	$9,404.45	$188.09
D	Manufacturing	$30,025.33	$600.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,794.80	$3,775.90
F	Wholesale Trade	$238,423.11	$4,884.92
G	Retail Trade	$955,945.27	$19,118.93
H	Finance, Insurance, And Real Estate	$7,254.55	$145.09
I	Services	$346,834.77	$6,936.72
	Total for Philip - General	$1,783,485.02	$35,786.21

Philip Recap

A	Agriculture, Forestry, And Fishing	$6,802.74	$136.06
C	Construction	$9,404.45	$188.09
D	Manufacturing	$30,025.33	$600.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,794.80	$3,775.90
F	Wholesale Trade	$238,423.11	$4,884.92
G	Retail Trade	$955,945.27	$19,118.93
H	Finance, Insurance, And Real Estate	$7,254.55	$145.09
I	Services	$346,834.77	$6,936.72
	Total for Philip	$1,783,485.02	$35,786.21

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,917.82	$138.36
Total for MAJOR GROUP 07	$6,917.82	$138.36
Total for DIVISION A	$6,917.82	$138.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,960.04	$39.20
Total for MAJOR GROUP 17	$1,960.04	$39.20
Total for DIVISION C	$1,960.04	$39.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,397.85	$27.96
Total for MAJOR GROUP 27	$1,397.85	$27.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,910.22	$58.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,966.18	$199.33
4813 Telephone Communications, Except Radiotelephone	$1,666.70	$33.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,260.88	$245.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,224.55	$304.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,326.35	$186.53
Total for MAJOR GROUP 50	$9,326.35	$186.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$1,671.03	$33.42
Other	$1,778.05	$35.54
Total for MAJOR GROUP 51	$3,449.08	$68.96
Total for DIVISION F	$12,775.43	$255.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,104.02	$562.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,744.42	$694.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$92,614.61	$1,852.29
Total for MAJOR GROUP 53	$92,614.61	$1,852.29

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$42,627.19	$852.54
Total for MAJOR GROUP 54	$42,627.19	$852.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,888.35	$1,477.77
Total for MAJOR GROUP 55	$73,888.35	$1,477.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,010.01	$20.20
Total for MAJOR GROUP 56	$1,010.01	$20.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,005.95	$20.12
Other	$2,397.84	$47.96
Total for MAJOR GROUP 57	$3,403.79	$68.08
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	$89.01	$1.78
5961 Catalog and Mail-Order Houses	$3,235.59	$64.71
5999 Miscellaneous Retail Stores, NEC	$2,196.44	$43.93
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,790.07	$115.80
Total for DIVISION G	$271,793.02	$5,435.86
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,812.50	$36.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$375.70	$7.51
7359 Equipment Rental and Leasing, NEC	$6,069.79	$121.39
7389 Miscellaneous Business Services	$12,648.43	$252.97
Other	$12,655.02	$253.11
Total for MAJOR GROUP 73	$31,748.94	$634.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Pickstown - 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	$2,533.47	$50.67
Total for MAJOR GROUP 87	$2,533.47	$50.67
Total for DIVISION I	$109,083.40	$2,181.67

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$6,917.82	$138.36
C	Construction	$1,960.04	$39.20
D	Manufacturing	$2,910.22	$58.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,224.55	$304.49
F	Wholesale Trade	$12,775.43	$255.49
G	Retail Trade	$271,793.02	$5,435.86
H	Finance, Insurance, And Real Estate	$1,812.50	$36.25
I	Services	$109,083.40	$2,181.67
	Total for Pickstown - General	$422,476.98	$8,449.53

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$6,917.82	$138.36
C	Construction	$1,960.04	$39.20
D	Manufacturing	$2,910.22	$58.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,224.55	$304.49
F	Wholesale Trade	$12,775.43	$255.49
G	Retail Trade	$271,793.02	$5,435.86
H	Finance, Insurance, And Real Estate	$1,812.50	$36.25
I	Services	$109,083.40	$2,181.67
	Total for Pickstown	$422,476.98	$8,449.53

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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: 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	$38,615.16	$772.31
Total for MAJOR GROUP 17	$38,615.16	$772.31
Total for DIVISION C	$47,841.38	$956.84
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$524.11	$10.48
Other	$7,763.92	$155.28
Total for MAJOR GROUP 27	$8,288.03	$165.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,267.17	$25.34
Total for MAJOR GROUP 28	$1,267.17	$25.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,870.94	$417.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,698.14	$453.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,417.14	$468.34
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	$4,690.65	$93.81
4813 Telephone Communications, Except Radiotelephone	$885.56	$17.71
4841 Cable and Other Pay Television Services	$11,015.77	$220.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,143.82	$362.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,607.31	$352.15
Total for MAJOR GROUP 49	$17,607.31	$352.15

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$59,600.77	$1,192.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,196.00	$23.92
5045 Computers and Computer Peripheral Equipment and Software	$1,073.83	$21.48
5049 Professional Equipment and Supplies, NEC	$220.94	$4.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,474.09	$489.48
5074 Plumbing and Heating Equipment and Supplies	$58,485.52	$1,169.71
5084 Industrial Machinery and Equipment	$5,814.50	$116.29
Other	$118,388.35	$2,367.77
Total for MAJOR GROUP 50	$209,653.23	$4,193.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,878.74	$157.57
Other	$10,909.15	$218.19
Total for MAJOR GROUP 51	$18,787.89	$375.76
Total for DIVISION F	$228,441.12	$4,568.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,221.12	$424.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,199.87	$444.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,957.73	$179.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,178.06	$183.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$129,955.53	$2,599.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$130,028.36	$2,600.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$741.74	$14.85
5651 Family Clothing Stores	$1,548.54	$30.98
Other	$1,124.49	$22.49
Total for MAJOR GROUP 56	$3,414.77	$68.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,600.94	$172.02
Other	$11,882.14	$237.65
Total for MAJOR GROUP 57	$20,483.08	$409.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,102.75	$242.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,691.09	$773.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$353.87	$7.07
5947 Gift, Novelty, and Souvenir Shops	$1,519.67	$30.39
5961 Catalog and Mail-Order Houses	$7,672.73	$153.46
5963 Direct Selling Establishments	$10,272.80	$205.45
5999 Miscellaneous Retail Stores, NEC	$3,862.63	$77.26
Other	$376.83	$7.53
Total for MAJOR GROUP 59	$24,058.53	$481.16
Total for DIVISION G	$248,241.11	$4,964.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Piedmont - 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		
6399 Insurance Carriers, NEC	$1,215.29	$24.31
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,823.29	$36.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,685.55	$293.71
Total for MAJOR GROUP 65	$14,685.55	$293.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,295.96	$345.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,007.46	$40.15
Other	$4,514.85	$90.30
Total for MAJOR GROUP 72	$6,522.31	$130.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,006.28	$40.13
7359 Equipment Rental and Leasing, NEC	$290.93	$5.82
7372 Prepackaged Software	$6,632.61	$132.65
7379 Computer Related Services, NEC	$711.79	$14.24
7389 Miscellaneous Business Services	$4,720.14	$95.81
Other	$7,450.38	$149.01
Total for MAJOR GROUP 73	$21,812.13	$437.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,066.04	$701.32
Total for MAJOR GROUP 75	$35,066.04	$701.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$629.80	$12.60
Total for MAJOR GROUP 76	$629.80	$12.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,355.00	$227.10
Total for MAJOR GROUP 79	$11,355.00	$227.10
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: 86 Membership Organizations		
8661 Religious Organizations	$2,256.60	$45.13
Total for MAJOR GROUP 86	$2,256.60	$45.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,719.93	$34.40

Piedmont - General *continued...*

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

	Taxable	Tax Due
Other	$2,430.00	$48.60
Total for MAJOR GROUP 87	$4,149.93	$83.00
Total for DIVISION I	$104,778.17	$2,096.98

Piedmont - General Recap

C	Construction	$47,841.38	$956.84
D	Manufacturing	$20,870.94	$417.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,600.77	$1,192.02
F	Wholesale Trade	$228,441.12	$4,568.83
G	Retail Trade	$248,241.11	$4,964.86
H	Finance, Insurance, And Real Estate	$17,295.96	$345.92
I	Services	$104,778.17	$2,096.98
	Other	$4,391.49	$87.83
	Total for Piedmont - General	$731,460.94	$14,630.70

Piedmont Recap

C	Construction	$47,841.38	$956.84
D	Manufacturing	$20,870.94	$417.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,600.77	$1,192.02
F	Wholesale Trade	$228,441.12	$4,568.83
G	Retail Trade	$248,241.11	$4,964.86
H	Finance, Insurance, And Real Estate	$17,295.96	$345.92
I	Services	$104,778.17	$2,096.98
	Other	$4,391.49	$87.83
	Total for Piedmont	$731,460.94	$14,630.70

ITEMS OF NOTE:

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

Pierpont - 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: 27 Printing, Publishing, And Allied Industries		
Other	$1,247.00	$24.94
Total for MAJOR GROUP 27	$1,247.00	$24.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$6,197.00	$123.94
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	$614.60	$12.29
4813 Telephone Communications, Except Radiotelephone	$3,952.33	$79.06
4841 Cable and Other Pay Television Services	$2,397.50	$47.95
Total for MAJOR GROUP 48	$6,964.43	$139.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,814.22	$316.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$870.22	$17.40
Total for MAJOR GROUP 50	$870.22	$17.40
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	$1,046.22	$20.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$343.92	$6.88
Total for MAJOR GROUP 53	$343.92	$6.88
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

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$193.94	$3.88
	Total for MAJOR GROUP 56	$193.94	$3.88
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: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,867.83	$37.36
Other		$934.60	$18.70
	Total for MAJOR GROUP 59	$2,802.43	$56.06
	Total for DIVISION G	$21,920.12	$438.43

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,372.30	$27.45

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,072.76	$21.46
	Total for MAJOR GROUP 73	$1,072.76	$21.46
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		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	$4,364.65	$87.30

Pierpont - General Recap

D	Manufacturing	$6,197.00	$123.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,814.22	$316.30
F	Wholesale Trade	$1,046.22	$20.92
G	Retail Trade	$21,920.12	$438.43
H	Finance, Insurance, And Real Estate	$1,372.30	$27.45
I	Services	$4,364.65	$87.30
	Other	$698.04	$13.96
	Total for Pierpont - General	$51,412.55	$1,028.30

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

Returns Filed: July 2011

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$6,197.00	$123.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,814.22	$316.30
F	Wholesale Trade	$1,046.22	$20.92
G	Retail Trade	$21,920.12	$438.43
H	Finance, Insurance, And Real Estate	$1,372.30	$27.45
I	Services	$4,364.65	$87.30
	Other	$698.04	$13.96
	Total for Pierpont	$51,412.55	$1,028.30

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Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$9,935.75	$198.71
Total for MAJOR GROUP	$9,935.75	$198.71
Total for DIVISION --	$9,935.75	$198.71
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	$910.49	$18.21
Total for MAJOR GROUP 02	$910.49	$18.21
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$92,106.76	$1,842.14
0752 Animal Specialty Services, Except Veterinary	$13,902.02	$278.04
0782 Lawn and Garden Services	$95,330.69	$1,906.61
0783 Ornamental Shrub and Tree Services	$64,206.69	$1,284.14
Other	$4,714.93	$94.30
Total for MAJOR GROUP 07	$270,261.09	$5,405.23
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	$272,354.66	$5,447.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,165.19	$343.30
Other	$43,101.55	$862.03
Total for MAJOR GROUP 15	$60,266.74	$1,205.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$422.88	$8.46
Other	$27,569.97	$551.40
Total for MAJOR GROUP 16	$27,992.85	$559.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,084.66	$1,121.69
1731 Electrical Work	$113,666.21	$2,273.33
1751 Carpentry Work	$8,793.46	$175.86
1752 Floor Laying and Other Floor Work, NEC	$28,277.31	$565.55
1793 Glass and Glazing Work	$129,337.27	$2,586.74
1796 Installation or Erection of Building Equipment, NEC	$2,091.08	$41.82
1799 Special Trade Contractors, NEC	$3,696.38	$73.93
Other	$26,914.93	$538.30
Total for MAJOR GROUP 17	$368,861.30	$7,377.22
Total for DIVISION C	$457,120.89	$9,142.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,980.86	$599.62
Total for MAJOR GROUP 20	$29,980.86	$599.62
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		
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

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$579.55	$11.59
Total for MAJOR GROUP 25	$579.55	$11.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,446.74	$328.93
2721 Periodicals: Publishing, or Publishing and Printing	$23,427.13	$468.54
2731 Books: Publishing, or Publishing and Printing	$2,239.88	$44.80
2741 Miscellaneous Publishing	$1,153.78	$23.08
2752 Commercial Printing, Lithographic	$156,703.13	$3,134.07
2754 Commercial Printing, Gravure	$1,856.06	$37.12
2759 Commercial Printing, NEC	$22,674.93	$453.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$226,781.65	$4,535.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,266.21	$165.32
Total for MAJOR GROUP 28	$8,266.21	$165.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$71,322.33	$1,426.45
Total for MAJOR GROUP 32	$71,322.33	$1,426.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,234.24	$84.69
Total for MAJOR GROUP 34	$4,234.24	$84.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,622.36	$132.44
Total for MAJOR GROUP 35	$6,622.36	$132.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,019.36	$40.39
Total for MAJOR GROUP 36	$2,019.36	$40.39
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,189.55	$203.79
Total for MAJOR GROUP 37	$10,189.55	$203.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,007.72	$40.15
Total for MAJOR GROUP 39	$2,007.72	$40.15
Total for DIVISION D	$366,706.75	$7,334.15
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	$96,611.38	$1,932.23
Other	$11,996.42	$239.92
Total for MAJOR GROUP 42	$108,607.80	$2,172.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	$51,167.53	$1,023.35
Total for MAJOR GROUP 45	$51,167.53	$1,023.35
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$930,911.26	$18,618.22
4813 Telephone Communications, Except Radiotelephone	$331,950.57	$6,639.02
4841 Cable and Other Pay Television Services	$565,841.11	$11,316.83
4899 Communications Services, NEC	$18,403.75	$368.08
Total for MAJOR GROUP 48	$1,847,106.69	$36,942.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$931,648.95	$18,632.98
Total for MAJOR GROUP 49	$931,648.95	$18,632.98
Total for DIVISION E	$2,955,149.91	$59,103.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,358.52	$504.18
5013 Motor Vehicle Supplies and New Parts	$4,691.26	$93.82
5015 Motor Vehicle Parts, Used	$89,998.87	$1,799.97
5023 Homefurnishings	$916.59	$18.33
5032 Brick, Stone, and Related Construction Materials	$3,286.05	$65.72
5039 Construction Materials, NEC	$11,826.67	$236.53
5043 Photographic Equipment and Supplies	$10,529.91	$210.60
5044 Office Equipment	$64,009.45	$1,280.20
5045 Computers and Computer Peripheral Equipment and Software	$47,131.17	$942.62
5046 Commercial Equipment, NEC	$26,166.27	$523.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$170,298.39	$3,405.97
5049 Professional Equipment and Supplies, NEC	$1,942.83	$38.86
5051 Metals Service Centers and Offices	$100,826.32	$2,016.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$140,994.02	$2,819.89
5065 Electronic Parts and Equipment, NEC	$23,396.08	$467.92
5072 Hardware	$5,145.78	$102.92
5074 Plumbing and Heating Equipment and Supplies	$318,274.95	$6,365.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,626.06	$1,392.52
5082 Construction and Mining Machinery and Equipment	$5,541.25	$110.82
5084 Industrial Machinery and Equipment	$69,834.63	$1,396.70
5087 Service Establishment Equipment and Supplies	$8,837.43	$176.74
5091 Sporting and Recreational Goods and Supplies	$46,219.58	$924.39
5099 Durable Goods, NEC	$8,623.74	$172.47
Other	$25,011.03	$500.23
Total for MAJOR GROUP 50	$1,271,486.85	$25,566.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,365.39	$307.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$41,188.16	$823.76
5141 Groceries, General Line	$46,211.68	$924.24
5142 Packaged Frozen Foods	$11,006.18	$220.13
5145 Confectionery	$1,166.41	$23.33
5149 Groceries and Related Products, NEC	$6,648.00	$132.96
5169 Chemicals and Allied Products, NEC	$57,639.99	$1,152.80
5191 Farm Supplies	$50,389.72	$1,007.80
5192 Books, Periodicals, and Newspapers	$346.90	$6.94
5199 Nondurable Goods, NEC	$20,907.95	$418.16
Other	$9,988.18	$199.76
Total for MAJOR GROUP 51	$260,858.56	$5,217.19
Total for DIVISION F	$1,532,345.41	$30,783.92

Pierre - General *continued...*

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	$722,424.53	$14,448.48
5231 Paint, Glass, and Wallpaper Stores	$45,461.62	$909.23
5251 Hardware Stores	$361,958.29	$7,239.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$94,952.02	$1,899.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,226,684.82	$24,533.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,098,063.25	$121,961.27
5331 Variety Stores	$5,520.83	$110.42
5399 Miscellaneous General Merchandise Stores	$1,538,449.86	$30,769.00
Total for MAJOR GROUP 53	$7,642,033.94	$152,840.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,308,767.01	$46,175.33
5431 Fruit and Vegetable Markets	$600.00	$12.00
5461 Retail Bakeries	$33,222.34	$664.45
5499 Miscellaneous Food Stores	$58,717.82	$1,174.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,401,391.27	$48,027.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$547,554.02	$10,951.08
5531 Auto and Home Supply Stores	$414,766.56	$8,295.33
5541 Gasoline Service Station	$176,446.94	$3,528.93
Other	$110,568.42	$2,211.37
Total for MAJOR GROUP 55	$1,249,335.94	$24,986.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$844.94	$16.90
5621 Women's Clothing Stores	$163,720.89	$3,274.41
5632 Women’s Accessory and Specialty Stores	$1,046.50	$20.93
5651 Family Clothing Stores	$46,015.98	$920.31
5661 Shoe Stores	$38,646.07	$772.92
5699 Miscellaneous Apparel and Accessory Stores	$22,101.02	$442.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$273,148.40	$5,462.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$330,346.68	$6,606.94
5713 Floor Coverings Stores	$135,737.79	$2,714.75
5719 Miscellaneous Homefurnishings Stores	$49,780.74	$995.62
5722 Household Appliance Stores	$195,295.19	$3,905.90
5731 Radio, Television, and Consumer Electronics Stores	$39,626.95	$792.54
5734 Computer and Computer Software Stores	$66,437.50	$1,328.76
5735 Record and Prerecorded Tape Stores	$10,751.46	$215.04
Other	$12,971.76	$259.44
Total for MAJOR GROUP 57	$840,948.07	$16,818.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,959,108.34	$39,182.18
5813 Drinking Places	$186,619.02	$3,732.39
Total for MAJOR GROUP 58	$2,145,727.36	$42,914.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$244,052.49	$4,881.05
5932 Used Merchandise Stores	$69,356.29	$1,387.12
5941 Sporting Goods Stores and Bicycle Shops	$97,327.41	$1,946.56
5942 Book Stores	$25,402.68	$508.07
5943 Stationery Stores	$28,487.38	$569.75
5944 Jewelry Stores	$42,355.21	$847.11
5945 Hobby, Toy, and Game Stores	$14,640.96	$292.83
5947 Gift, Novelty, and Souvenir Shops	$51,038.01	$1,020.76
5949 Sewing, Needlework, and Piece Goods Stores	$599.33	$11.99

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$130,261.49	$2,605.24
5962 Automatic Merchandise Machine Operators	$12,231.76	$244.63
5963 Direct Selling Establishments	$128,007.61	$2,560.15
5992 Florists	$95,711.64	$1,914.24
5999 Miscellaneous Retail Stores, NEC	$284,942.74	$5,698.86
Other	$134,372.36	$2,687.44
Total for MAJOR GROUP 59	$1,358,787.36	$27,175.80
Total for DIVISION G	$17,138,057.16	$342,761.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,905.03	$498.10
6099 Functions Related to Depository Banking, NEC	$2,957.39	$59.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$27,885.92	$557.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$639.53	$12.79
6159 Miscellaneous Business Credit Institutions	$5,583.13	$111.67
Other	$1,714.50	$34.29
Total for MAJOR GROUP 61	$7,937.16	$158.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,242.01	$44.84
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,376.53	$47.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,580.41	$231.62
Total for MAJOR GROUP 64	$11,580.41	$231.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$167,841.08	$3,356.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$186,448.38	$3,728.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,259.85	$265.20
Other	N/A	N/A
Total for MAJOR GROUP 67	$26,136.60	$522.74
Total for DIVISION H	$267,459.34	$5,349.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$736,216.16	$14,724.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$737,652.03	$14,753.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,376.12	$507.52
7221 Photographic Studios, Portrait	$20,341.96	$406.82
7231 Beauty Shops	$176,976.18	$3,539.52
7241 Barber Shops	$15,055.23	$301.10
7299 Miscellaneous Personal Services, NEC	$52,647.88	$1,052.96
Other	$123,035.77	$2,460.72
Total for MAJOR GROUP 72	$413,433.14	$8,268.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,717.13	$94.34
7331 Direct Mail Advertising Services	$16,264.65	$325.30
7336 Commercial Art and Graphic Design	$14,268.27	$285.37
7338 Secretarial and Court Reporting	$4,601.21	$92.03

Pierre - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$30,972.16	$619.45
7349 Building Cleaning and Maintenance Services, NEC	$95,652.40	$1,913.05
7353 Heavy Construction Equipment Rental and Leasing	$18,337.36	$366.74
7359 Equipment Rental and Leasing, NEC	$172,042.44	$3,440.87
7361 Employment Agencies	$5,733.68	$114.67
7363 Help Supply Services	$28,278.55	$565.57
7371 Computer Programming Services	$10,582.01	$211.65
7372 Prepackaged Software	$162,780.60	$3,255.62
7373 Computer Integrated Systems Design	$13,563.45	$271.27
7374 Computer Processing and Data Preparation and Processing Services	$96,867.07	$1,937.35
7375 Information Retrieval Services	$25,249.39	$504.99
7377 Computer Rental and Leasing	$5,272.37	$105.46
7378 Computer Maintenance and Repair	$2,284.84	$45.70
7379 Computer Related Services, NEC	$67,396.30	$1,347.94
7381 Detective, Guard, and Armored Car Services	$6,619.75	$132.40
7382 Security Systems Services	$11,394.67	$227.90
7389 Miscellaneous Business Services	$297,250.13	$5,944.99
Other	$37,549.37	$750.99
Total for MAJOR GROUP 73	$1,127,677.80	$22,553.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$70,700.48	$1,414.01
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,856.35	$1,277.12
7538 General Automotive Repair Shops	$131,377.21	$2,627.54
Other	$74,372.60	$1,487.45
Total for MAJOR GROUP 75	$340,306.64	$6,806.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$42,139.37	$842.79
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,296.14	$285.92
7629 Electrical and Electronic Repair Shops, NEC	$18,689.10	$373.78
7699 Repair Shops and Related Services, NEC	$85,070.59	$1,701.42
Other	$8,831.91	$176.64
Total for MAJOR GROUP 76	$169,027.11	$3,380.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$82,718.14	$1,654.37
Other	$8,473.83	$169.48
Total for MAJOR GROUP 78	$91,191.97	$1,823.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,069.77	$81.39
7991 Physical Fitness Facilities	$30,987.46	$619.75
7999 Amusement and Recreation Services, NEC	$83,070.20	$1,661.41
Other	$37,813.99	$756.29
Total for MAJOR GROUP 79	$155,941.42	$3,118.84
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$12,319.44	$246.39
8041 Offices and Clinics of Chiropractors	$2,712.74	$54.25
8042 Offices and Clinics of Optometrists	$10,082.41	$201.65
Other	$85,047.31	$1,700.95
Total for MAJOR GROUP 80	$110,161.90	$2,203.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$360,158.51	$7,203.17
Total for MAJOR GROUP 81	$360,158.51	$7,203.17
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,911.85	$218.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,981.85	$219.64
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,238.73	$84.77
8661 Religious Organizations	$81,725.79	$1,634.51
Other	$12,766.69	$255.34
Total for MAJOR GROUP 86	$98,731.21	$1,974.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,344.08	$606.88
8721 Accounting, Auditing, and Bookkeeping Services	$259,394.72	$5,187.90
8741 Management Services	$16,298.13	$325.96
8742 Management Consulting Services	$140,887.25	$2,817.74
8748 Business Consulting Services, NEC	$28,548.51	$570.96
Other	$14,391.68	$287.83
Total for MAJOR GROUP 87	$489,864.37	$9,797.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,055.94	$381.13
Total for MAJOR GROUP 89	$19,055.94	$381.13
Total for DIVISION I	$4,129,092.04	$82,581.92
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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	$56,445.17	$1,128.90

Pierre - General Recap

	Other	$9,935.75	$198.71
A	Agriculture, Forestry, And Fishing	$272,354.66	$5,447.11
C	Construction	$457,120.89	$9,142.41
D	Manufacturing	$366,706.75	$7,334.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,955,149.91	$59,103.01
F	Wholesale Trade	$1,532,345.41	$30,731.72
G	Retail Trade	$17,138,057.16	$342,761.21
H	Finance, Insurance, And Real Estate	$267,459.34	$5,349.23
I	Services	$4,129,092.04	$82,581.92
J	Public Administration	$56,445.17	$1,128.90
	Total for Pierre - General	$27,184,667.08	$543,778.37

Pierre - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$492.58	$4.93
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	$389,963.95	$3,899.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$417,852.26	$4,178.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$1,919,954.26	$19,199.55
5813 Drinking Places	$184,443.80	$1,844.44
Total for MAJOR GROUP 58	$2,104,398.06	$21,043.99
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$12,556.87	$125.57
Other	$92,374.41	$923.74
Total for MAJOR GROUP 59	$104,931.28	$1,049.31
Total for DIVISION G	$2,794,359.96	$27,943.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$715,829.33	$7,158.30
Total for MAJOR GROUP 70	$715,829.33	$7,158.30
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

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$25,318.99	$253.19
Other		$49,413.53	$494.13
	Total for MAJOR GROUP 79	$74,732.52	$747.32
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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			
Other		$5,640.00	$56.40
	Total for MAJOR GROUP 87	$5,640.00	$56.40
	Total for DIVISION I	$884,318.24	$8,843.18
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

D	Manufacturing	$492.58	$4.93
G	Retail Trade	$2,794,359.96	$27,943.61
I	Services	$884,318.24	$8,843.18
	Other	$33,579.81	$335.80
	Total for Pierre - Gross Receipts	$3,712,750.59	$37,127.52

Pierre Recap

	Other	$9,935.75	$198.71
A	Agriculture, Forestry, And Fishing	$272,354.66	$5,447.11
C	Construction	$457,120.89	$9,142.41
D	Manufacturing	$367,199.33	$7,339.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,955,149.91	$59,103.01
F	Wholesale Trade	$1,532,345.41	$30,731.72
G	Retail Trade	$19,932,417.12	$370,704.82
H	Finance, Insurance, And Real Estate	$267,459.34	$5,349.23
I	Services	$5,013,410.28	$91,425.10
J	Public Administration	$56,445.17	$1,128.90
	Other	$33,579.81	$335.80
	Total for Pierre	$30,897,417.67	$580,905.89

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
Other	$1,390.86	$27.81
Total for MAJOR GROUP 17	$1,390.86	$27.81
Total for DIVISION C	$70,704.86	$1,414.09
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,727.42	$34.55
2759 Commercial Printing, NEC	$294.67	$5.89
Other	$2,192.88	$43.86
Total for MAJOR GROUP 27	$4,214.97	$84.30
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: 36 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	$10,488.59	$209.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,526.95	$110.54
Total for MAJOR GROUP 42	$5,526.95	$110.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,413.34	$788.27
4813 Telephone Communications, Except Radiotelephone	$32,762.46	$655.25
Other	$2,614.93	$52.30
Total for MAJOR GROUP 48	$74,790.73	$1,495.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,183.42	$1,303.67
Total for MAJOR GROUP 49	$65,183.42	$1,303.67
Total for DIVISION E	$145,501.10	$2,910.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,057.45	$41.15
5045 Computers and Computer Peripheral Equipment and Software	$983.83	$19.68
5046 Commercial Equipment, NEC	$5,920.27	$118.41
5074 Plumbing and Heating Equipment and Supplies	$15,053.35	$301.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,681.90	$133.64
Other	$18,066.62	$361.34
Total for MAJOR GROUP 50	$48,763.42	$975.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,694.70	$53.90
5142 Packaged Frozen Foods	$224.87	$4.50
5191 Farm Supplies	$2,580.40	$51.61
Other	$23,504.19	$470.08
Total for MAJOR GROUP 51	$29,004.16	$580.09
Total for DIVISION F	$77,767.58	$1,555.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,782.31	$1,235.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,832.54	$1,256.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,172.44	$43.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,526.94	$50.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$532.77	$10.66
Other	$114,103.03	$2,282.05
Total for MAJOR GROUP 54	$114,635.80	$2,292.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,488.79	$809.78
Total for MAJOR GROUP 55	$40,488.79	$809.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$935.34	$18.71
5651 Family Clothing Stores	$554.85	$11.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,120.19	$42.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,363.07	$67.26
Other	$4,054.16	$81.09
Total for MAJOR GROUP 57	$7,417.23	$148.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,331.11	$626.62
5813 Drinking Places	$81,191.13	$1,623.83
Total for MAJOR GROUP 58	$112,522.24	$2,250.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,593.56	$31.87
5947 Gift, Novelty, and Souvenir Shops	$11,663.71	$233.27
5961 Catalog and Mail-Order Houses	$3,846.45	$76.94
5963 Direct Selling Establishments	$1,902.50	$38.05
5999 Miscellaneous Retail Stores, NEC	$8,120.10	$162.40
Other	$1,215.63	$24.31
Total for MAJOR GROUP 59	$28,341.95	$566.84
Total for DIVISION G	$370,885.68	$7,417.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,620.32	$192.41
Total for MAJOR GROUP 61	$9,620.32	$192.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$9,300.00	$186.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,543.00	$210.86
Total for DIVISION H	$21,462.06	$429.24
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	$12,193.66	$243.87
Total for MAJOR GROUP 72	$12,193.66	$243.87
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,132.99	$22.66
7359 Equipment Rental and Leasing, NEC	$7,431.41	$148.63
7372 Prepackaged Software	$1,294.60	$25.89
7379 Computer Related Services, NEC	$6,221.50	$124.43
7389 Miscellaneous Business Services	$17,577.51	$351.55
Other	$1,830.32	$36.60
Total for MAJOR GROUP 73	$35,488.33	$709.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,722.29	$374.44
Total for MAJOR GROUP 75	$18,722.29	$374.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$989.65	$19.79
Total for MAJOR GROUP 76	$989.65	$19.79
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,216.88	$64.34
Total for MAJOR GROUP 86	$3,216.88	$64.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$241.32	$4.83
Other	$35,514.31	$710.28
Total for MAJOR GROUP 87	$35,755.63	$715.11
Total for DIVISION I	$145,450.22	$2,908.99

Plankinton - General Recap

C	Construction	$70,704.86	$1,414.09
D	Manufacturing	$10,488.59	$209.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,501.10	$2,910.03
F	Wholesale Trade	$77,767.58	$1,555.38
G	Retail Trade	$370,885.68	$7,417.72
H	Finance, Insurance, And Real Estate	$21,462.06	$429.24
I	Services	$145,450.22	$2,908.99
	Other	$1,316.58	$26.33
	Total for Plankinton - General	$843,576.67	$16,871.55

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

Returns Filed: July 2011

Plankinton Recap

		Taxable	Tax Due
C	Construction	$70,704.86	$1,414.09
D	Manufacturing	$10,488.59	$209.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,501.10	$2,910.03
F	Wholesale Trade	$77,767.58	$1,555.38
G	Retail Trade	$370,885.68	$7,417.72
H	Finance, Insurance, And Real Estate	$21,462.06	$429.24
I	Services	$145,450.22	$2,908.99
	Other	$1,316.58	$26.33
	Total for Plankinton	$843,576.67	$16,871.55

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.

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		
0783 Ornamental Shrub and Tree Services	$13,657.14	$273.15
Other	$32,779.89	$655.60
Total for MAJOR GROUP 07	$46,437.03	$928.75
Total for DIVISION A	$46,437.03	$928.75
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$64.74	$1.29
Other	$81,596.04	$1,631.93
Total for MAJOR GROUP 17	$81,660.78	$1,633.22
Total for DIVISION C	$82,910.78	$1,658.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,290.00	$25.80
Total for MAJOR GROUP 20	$1,290.00	$25.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,979.73	$79.59
2741 Miscellaneous Publishing	$397.00	$7.94
2752 Commercial Printing, Lithographic	$845.92	$16.92
2759 Commercial Printing, NEC	$3,239.91	$64.81
Other	$3,886.27	$77.73
Total for MAJOR GROUP 27	$12,348.83	$246.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$56,581.14	$1,131.63
Total for MAJOR GROUP 28	$56,581.14	$1,131.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,282.83	$105.66
Total for MAJOR GROUP 32	$5,282.83	$105.66
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: 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

Platte - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$79,651.47	$1,593.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,883.62	$437.67
Total for MAJOR GROUP 42	$21,883.62	$437.67
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,029.80	$1,840.60
4813 Telephone Communications, Except Radiotelephone	$65,754.71	$1,315.10
4841 Cable and Other Pay Television Services	$4,830.31	$96.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,767.70	$3,255.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,116.85	$1,582.34
Total for MAJOR GROUP 49	$79,116.85	$1,582.34
Total for DIVISION E	$263,828.00	$5,276.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,732.32	$114.65
5045 Computers and Computer Peripheral Equipment and Software	$2,382.50	$47.65
5046 Commercial Equipment, NEC	$2,057.25	$41.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,104.33	$282.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,604.89	$152.10
5074 Plumbing and Heating Equipment and Supplies	$23,721.63	$474.43
5084 Industrial Machinery and Equipment	$7,778.60	$155.57
5087 Service Establishment Equipment and Supplies	$8,690.25	$173.82
5099 Durable Goods, NEC	$885.45	$17.71
Other	$18,813.56	$425.97
Total for MAJOR GROUP 50	$91,770.78	$1,885.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,752.59	$75.05
5191 Farm Supplies	$3,829.97	$76.60
Other	$49,942.56	$998.84
Total for MAJOR GROUP 51	$57,525.12	$1,150.49
Total for DIVISION F	$149,295.90	$3,035.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,008.54	$3,560.17
5251 Hardware Stores	$319,086.31	$6,381.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$506,659.61	$10,133.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,532.95	$50.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,422.52	$68.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$661,206.30	$13,224.14
5499 Miscellaneous Food Stores	$4,680.70	$93.62
Other	$40,071.47	$801.44
Total for MAJOR GROUP 54	$705,958.47	$14,119.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$84,344.13	$1,686.88
5531 Auto and Home Supply Stores	$57,601.84	$1,152.05
Other	$60,205.50	$1,204.11

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$202,151.47	$4,043.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,637.29	$152.75
5651 Family Clothing Stores	$14,277.70	$285.57
5661 Shoe Stores	$2,538.03	$50.76
Other	$14,343.41	$286.87
Total for MAJOR GROUP 56	$38,796.43	$775.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,887.76	$597.75
5734 Computer and Computer Software Stores	$1,605.91	$32.12
Other	$3,257.02	$65.13
Total for MAJOR GROUP 57	$34,750.69	$695.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,580.40	$2,431.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,964.85	$2,799.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$855.95	$17.12
5943 Stationery Stores	$2,407.26	$48.14
5961 Catalog and Mail-Order Houses	$8,575.61	$171.52
5963 Direct Selling Establishments	$12,422.62	$248.45
5999 Miscellaneous Retail Stores, NEC	$100,142.56	$2,002.86
Other	$52,603.05	$1,052.06
Total for MAJOR GROUP 59	$177,007.05	$3,540.15
Total for DIVISION G	$1,808,711.09	$36,174.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$2,929.32	$58.59
Total for MAJOR GROUP 65	$2,929.32	$58.59
Total for DIVISION H	$14,311.27	$286.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,563.75	$1,171.28
Total for MAJOR GROUP 70	$58,563.75	$1,171.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,046.11	$20.92
7218 Industrial Launderers	$837.75	$16.76
7221 Photographic Studios, Portrait	$5,481.69	$109.63
7231 Beauty Shops	$21,206.29	$424.12
7299 Miscellaneous Personal Services, NEC	$2,046.45	$40.93
Other	$30,016.03	$600.32
Total for MAJOR GROUP 72	$60,634.32	$1,212.68
MAJOR GROUP: 73 Business Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$4,257.33	$85.15
7359 Equipment Rental and Leasing, NEC	$2,840.70	$56.81
7371 Computer Programming Services	$1,104.94	$22.10
7372 Prepackaged Software	$10,996.01	$219.93
7377 Computer Rental and Leasing	$245.83	$4.92
7379 Computer Related Services, NEC	$2,063.50	$41.27
7389 Miscellaneous Business Services	$4,573.78	$91.48
Other	$32,449.20	$648.98
Total for MAJOR GROUP 73	$58,531.29	$1,170.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,485.18	$429.70
Other	$40,185.51	$803.70
Total for MAJOR GROUP 75	$61,670.69	$1,233.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,441.82	$148.84
Other	$25,783.53	$515.67
Total for MAJOR GROUP 76	$33,225.35	$664.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,480.38	$169.61
Total for MAJOR GROUP 79	$8,480.38	$169.61
MAJOR GROUP: 80 Health Services		
Other	$50,781.31	$1,015.63
Total for MAJOR GROUP 80	$50,781.31	$1,015.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,668.96	$393.38
Total for MAJOR GROUP 81	$19,668.96	$393.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,083.52	$101.66
Other	$264.14	$5.29
Total for MAJOR GROUP 86	$5,347.66	$106.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,794.32	$415.88
8742 Management Consulting Services	$1,922.44	$38.45
Other	$2,090.00	$41.80
Total for MAJOR GROUP 87	$24,806.76	$496.13
Total for DIVISION I	$387,811.16	$7,756.22

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$46,437.03	$928.75
C	Construction	$82,910.78	$1,658.22
D	Manufacturing	$79,651.47	$1,593.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,828.00	$5,276.58
F	Wholesale Trade	$149,295.90	$3,017.20
G	Retail Trade	$1,808,711.09	$36,174.28
H	Finance, Insurance, And Real Estate	$14,311.27	$286.23
I	Services	$387,811.16	$7,756.22
	Other	$535.00	$10.70
	Total for Platte - General	$2,833,491.70	$56,701.24

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

Returns Filed: July 2011

	Taxable	Tax Due
Platte - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,493.80	$984.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,813.45	$1,078.13
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	$115,950.69	$1,159.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$133,119.38	$1,331.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$241,042.00	$2,410.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$54,589.40	$545.89
Total for MAJOR GROUP 70	$54,589.40	$545.89
Total for DIVISION I	$54,589.40	$545.89

Platte - Gross Receipts Recap

G	Retail Trade	$241,042.00	$2,410.41
I	Services	$54,589.40	$545.89
	Other	$2,349.00	$23.49
	Total for Platte - Gross Receipts	$297,980.40	$2,979.79

Platte Recap

A	Agriculture, Forestry, And Fishing	$46,437.03	$928.75
C	Construction	$82,910.78	$1,658.22
D	Manufacturing	$79,651.47	$1,593.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,828.00	$5,276.58
F	Wholesale Trade	$149,295.90	$3,017.20
G	Retail Trade	$2,049,753.09	$38,584.69
H	Finance, Insurance, And Real Estate	$14,311.27	$286.23
I	Services	$442,400.56	$8,302.11
	Other	$2,884.00	$34.19
	Total for Platte	$3,131,472.10	$59,681.03

Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,655.09	$153.10
Total for MAJOR GROUP 17	$7,655.09	$153.10
Total for DIVISION C	$7,655.09	$153.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,980.71	$39.62
Other	$799.75	$16.00
Total for MAJOR GROUP 27	$2,780.46	$55.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$200,724.72	$4,014.51
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	$40,001.30	$800.04
4813 Telephone Communications, Except Radiotelephone	$15,953.14	$319.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,107.94	$1,142.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,251.50	$1,965.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,319.27	$26.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,302.40	$206.05
5084 Industrial Machinery and Equipment	$3,227.70	$64.56

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,903.31	$58.07
Total for MAJOR GROUP 50	$17,752.68	$355.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,702.32	$214.04
Total for MAJOR GROUP 51	$10,702.32	$214.04
Total for DIVISION F	$28,455.00	$569.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,609.23	$232.18
5251 Hardware Stores	$2,868.92	$57.38
Total for MAJOR GROUP 52	$14,478.15	$289.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,187.57	$103.75
Total for MAJOR GROUP 53	$5,187.57	$103.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$568.75	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,236.75	$424.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,254.84	$605.09
Total for MAJOR GROUP 55	$30,254.84	$605.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$597.94	$11.96
Other	$445.74	$8.91
Total for MAJOR GROUP 56	$1,043.68	$20.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,665.34	$53.31
Total for MAJOR GROUP 57	$2,665.34	$53.31
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		
5961 Catalog and Mail-Order Houses	$951.67	$19.03
5963 Direct Selling Establishments	$1,591.03	$31.82
5999 Miscellaneous Retail Stores, NEC	$15,002.26	$300.04
Other	$4,422.17	$88.44
Total for MAJOR GROUP 59	$21,967.13	$439.33
Total for DIVISION G	$126,198.52	$2,523.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$11,230.34	$224.61
Total for MAJOR GROUP 70	$11,230.34	$224.61
MAJOR GROUP: 72 Personal Services		
Other	$5,816.72	$116.33
Total for MAJOR GROUP 72	$5,816.72	$116.33
MAJOR GROUP: 73 Business Services		

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7372 Prepackaged Software		$208.50	$4.17
Other		$8,717.77	$174.35
	Total for MAJOR GROUP 73	$8,926.27	$178.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$15,232.10	$304.65
	Total for MAJOR GROUP 76	$15,232.10	$304.65
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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,141.50	$22.83
Other		$2,819.80	$56.40
	Total for MAJOR GROUP 87	$3,961.30	$79.23
	Total for DIVISION I	$52,460.70	$1,049.22

Pollock - General Recap

C	Construction	$7,655.09	$153.10
D	Manufacturing	$200,724.72	$4,014.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,251.50	$1,965.04
F	Wholesale Trade	$28,455.00	$569.10
G	Retail Trade	$126,198.52	$2,523.95
I	Services	$52,460.70	$1,049.22
	Other	$959.00	$19.18
	Total for Pollock - General	$514,704.53	$10,294.10

Pollock Recap

C	Construction	$7,655.09	$153.10
D	Manufacturing	$200,724.72	$4,014.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,251.50	$1,965.04
F	Wholesale Trade	$28,455.00	$569.10
G	Retail Trade	$126,198.52	$2,523.95
I	Services	$52,460.70	$1,049.22
	Other	$959.00	$19.18
	Total for Pollock	$514,704.53	$10,294.10

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,702.82	$114.06
Total for MAJOR GROUP 07	$5,702.82	$114.06
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	$11,470.26	$229.41
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$937.57	$18.75
Total for MAJOR GROUP 17	$937.57	$18.75
Total for DIVISION C	$4,916.51	$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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,877.78	$37.56
2731 Books: Publishing, or Publishing and Printing	$235.98	$4.72
Other	$2,033.02	$40.68
Total for MAJOR GROUP 27	$4,146.78	$82.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,933.13	$178.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,663.70	$73.27
4813 Telephone Communications, Except Radiotelephone	$60,499.25	$1,209.98
Other	$2,587.49	$51.75
Total for MAJOR GROUP 48	$66,750.44	$1,335.00
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	$107,794.49	$2,155.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,181.64	$23.63
Other	$10,028.86	$200.59

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$11,210.50	$224.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,889.53	$37.80
Other	$2,587.56	$51.75
Total for MAJOR GROUP 51	$4,477.09	$89.55
Total for DIVISION F	$15,687.59	$313.77
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: 53 General Merchandise Stores		
5311 Department Stores	$1,560.27	$31.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,620.10	$32.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,344.62	$886.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,092.12	$901.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,771.89	$675.44
Total for MAJOR GROUP 55	$33,771.89	$675.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,652.93	$33.06
Total for MAJOR GROUP 56	$1,652.93	$33.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,633.48	$52.67
Other	$8,677.91	$173.56
Total for MAJOR GROUP 57	$11,311.39	$226.23
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		
5961 Catalog and Mail-Order Houses	$3,794.30	$75.88
5963 Direct Selling Establishments	$4,858.67	$97.16
5984 Liquefied Petroleum Gas Dealers	$78,611.15	$1,572.22
5999 Miscellaneous Retail Stores, NEC	$9,532.56	$190.65
Other	($9,736.31)	($194.74)
Total for MAJOR GROUP 59	$87,060.37	$1,741.17
Total for DIVISION G	$236,584.74	$4,731.67
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$2,489.53	$49.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,995.45	$259.91
Other	$20,258.51	$405.17

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$33,253.96	$665.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$187.70	$3.75
7349 Building Cleaning and Maintenance Services, NEC	$2,427.17	$48.54
7372 Prepackaged Software	$1,087.33	$21.75
7379 Computer Related Services, NEC	$2,086.03	$41.72
7389 Miscellaneous Business Services	$2,278.85	$45.58
Other	$2,294.32	$45.89
Total for MAJOR GROUP 73	$10,361.40	$207.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,793.20	$55.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,487.20	$69.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,420.45	$48.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,468.45	$49.37
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	$2,214.70	$44.29
Total for MAJOR GROUP 86	$2,214.70	$44.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,485.00	$69.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,859.76	$77.19
Total for DIVISION I	$63,125.83	$1,262.51

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$11,470.26	$229.41
C	Construction	$4,916.51	$98.33
D	Manufacturing	$8,933.13	$178.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,794.49	$2,155.88
F	Wholesale Trade	$15,687.59	$313.77
G	Retail Trade	$236,584.74	$4,731.67
H	Finance, Insurance, And Real Estate	$2,489.53	$49.80
I	Services	$63,125.83	$1,262.51
	Total for Presho - General	$451,002.08	$9,020.06

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

Returns Filed: July 2011

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,470.26	$229.41
C	Construction	$4,916.51	$98.33
D	Manufacturing	$8,933.13	$178.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,794.49	$2,155.88
F	Wholesale Trade	$15,687.59	$313.77
G	Retail Trade	$236,584.74	$4,731.67
H	Finance, Insurance, And Real Estate	$2,489.53	$49.80
I	Services	$63,125.83	$1,262.51
	Total for Presho	$451,002.08	$9,020.06

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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.

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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		
2731 Books: Publishing, or Publishing and Printing	$26.99	$0.54
Other	$3,016.30	$60.33
Total for MAJOR GROUP 27	$3,043.29	$60.87
Total for DIVISION D	$3,693.29	$73.87
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$263.05	$5.26
Other	$2,027.96	$40.57
Total for MAJOR GROUP 48	$2,291.01	$45.83
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	$7,642.11	$152.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,384.20	$107.68
Total for MAJOR GROUP 50	$5,384.20	$107.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$920.68	$18.41
Total for MAJOR GROUP 51	$920.68	$18.41
Total for DIVISION F	$6,304.88	$126.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Pringle - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$391.46	$7.83
Other			$2,004.30	$40.09
		Total for MAJOR GROUP 59	$2,395.76	$47.92
		Total for DIVISION G	$79,969.88	$1,599.41
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	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			$569.53	$11.38
		Total for MAJOR GROUP 73	$569.53	$11.38
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:	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	$4,678.38	$93.56

Pringle - General Recap

D	Manufacturing	$3,693.29	$73.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,642.11	$152.85
F	Wholesale Trade	$6,304.88	$126.09
G	Retail Trade	$79,969.88	$1,599.41
I	Services	$4,678.38	$93.56
	Other	$6,540.56	$130.81
	Total for Pringle - General	$108,829.10	$2,176.59

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

Returns Filed: July 2011

Pringle Recap

		Taxable	Tax Due
D	Manufacturing	$3,693.29	$73.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,642.11	$152.85
F	Wholesale Trade	$6,304.88	$126.09
G	Retail Trade	$79,969.88	$1,599.41
I	Services	$4,678.38	$93.56
	Other	$6,540.56	$130.81
	Total for Pringle	$108,829.10	$2,176.59

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

Quinn - General

	Taxable	Tax Due
DIVISION: 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$291.42	$2.91
Total for MAJOR GROUP 27	$291.42	$2.91
Total for DIVISION D	$291.42	$2.91
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	$475.94	$4.27
4813 Telephone Communications, Except Radiotelephone	$2,075.40	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,676.34	$36.27
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	$9,941.34	$98.92
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	$1,353.80	$13.54
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	$106.33	$1.06
Total for MAJOR GROUP 53	$106.33	$1.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($445.20)	($4.45)
Total for MAJOR GROUP 56	($445.20)	($4.45)
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$308.57	$3.08
5963 Direct Selling Establishments	$1,888.06	$18.88
Other	$1,891.64	$18.92
Total for MAJOR GROUP 59	$4,088.27	$40.88
Total for DIVISION G	$4,480.54	$44.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$806.47	$8.07
Other	$286.66	$2.87
Total for MAJOR GROUP 73	$1,093.13	$10.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$642.00	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$692.82	$6.93
Total for DIVISION I	$3,313.03	$33.14

Quinn - General Recap

D	Manufacturing	$291.42	$2.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,941.34	$98.92
F	Wholesale Trade	$1,353.80	$13.54
G	Retail Trade	$4,480.54	$44.80
I	Services	$3,313.03	$33.14
	Other	$356.00	$3.56
	Total for Quinn - General	$19,736.13	$196.87

Quinn Recap

D	Manufacturing	$291.42	$2.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,941.34	$98.92
F	Wholesale Trade	$1,353.80	$13.54
G	Retail Trade	$4,480.54	$44.80
I	Services	$3,313.03	$33.14
	Other	$356.00	$3.56
	Total for Quinn	$19,736.13	$196.87

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.

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$800.08	$8.00
Other	$782.68	$7.82
Total for MAJOR GROUP 27	$1,582.76	$15.82
Total for DIVISION D	$1,582.76	$15.82
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	$9,254.54	$92.55
Other	$8,640.19	$86.40
Total for MAJOR GROUP 48	$17,894.73	$178.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,577.60	$105.78
Total for MAJOR GROUP 49	$10,577.60	$105.78
Total for DIVISION E	$29,970.94	$299.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$51,641.84	$516.42
Total for MAJOR GROUP 50	$51,641.84	$516.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,417.49	$54.18
Total for MAJOR GROUP 51	$5,417.49	$54.18
Total for DIVISION F	$57,059.33	$570.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,035.75	$990.36
Total for MAJOR GROUP 52	$99,035.75	$990.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,960.78	$49.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,129.78	$51.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$492.58	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$530.38	$5.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Ramona - 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		
5943 Stationery Stores	$227.20	$2.28
5961 Catalog and Mail-Order Houses	$593.85	$5.94
5963 Direct Selling Establishments	$1,969.56	$19.69
5999 Miscellaneous Retail Stores, NEC	$12,429.06	$124.28
Other	$1,034.91	$10.36
Total for MAJOR GROUP 59	$16,254.58	$162.55
Total for DIVISION G	$144,277.71	$1,442.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,888.73	$18.88
7372 Prepackaged Software	$403.35	$4.03
7389 Miscellaneous Business Services	$8,874.20	$88.74
Other	$174.40	$1.74
Total for MAJOR GROUP 73	$11,340.68	$113.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,166.07	$31.66
Total for MAJOR GROUP 87	$3,166.07	$31.66
Total for DIVISION I	$27,306.61	$273.05

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

Returns Filed: July 2011

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,582.76	$15.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,970.94	$299.72
F	Wholesale Trade	$57,059.33	$570.60
G	Retail Trade	$144,277.71	$1,442.79
I	Services	$27,306.61	$273.05
	Other	$53,074.35	$530.74
	Total for Ramona - General	$313,271.70	$3,132.72

Ramona Recap

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	Total for Ramona	$313,271.70	$3,132.72

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,660.81	$133.22
Other No Description	$162,130.05	$3,242.60
Total for MAJOR GROUP	$168,790.86	$3,375.82
Total for DIVISION --	$168,790.86	$3,375.82
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	$6,787.33	$135.75
Total for MAJOR GROUP 02	$6,787.33	$135.75
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$29,247.97	$584.96
0742 Veterinary Services for Animal Specialties	$669,662.32	$13,393.25
0752 Animal Specialty Services, Except Veterinary	$135,613.06	$2,712.27
0781 Landscape Counseling and Planning	$30,224.84	$604.50
0782 Lawn and Garden Services	$681,356.71	$13,627.15
0783 Ornamental Shrub and Tree Services	$154,367.08	$3,087.35
Total for MAJOR GROUP 07	$1,700,471.98	$34,009.48
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	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	$1,722,960.28	$34,459.25
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$742,602.29	$14,852.04
Total for MAJOR GROUP 14	$742,602.29	$14,852.04
Total for DIVISION B	$742,682.19	$14,853.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$207,370.63	$4,147.42
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$41,655.00	$833.10
Other	N/A	N/A
Total for MAJOR GROUP 15	$265,552.61	$5,311.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$115,792.31	$2,315.84
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$83,194.15	$1,812.77
Other	N/A	N/A
Total for MAJOR GROUP 16	$199,103.90	$4,130.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$336,536.42	$6,730.76
1721 Painting and Paper Hanging	$3,041.91	$60.84
1731 Electrical Work	$543,709.14	$10,874.20
1741 Masonry, Stone Setting, and Other Stone Work	$25,094.99	$501.90
1742 Plastering, Drywall, Acoustical, and Insulation Work	$133,158.33	$2,663.17
1743 Terrazzo, Tile, Marble, and Mosaic Work	$119,873.90	$2,397.48
1751 Carpentry Work	$532,746.32	$10,654.91

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1752 Floor Laying and Other Floor Work, NEC	$302,083.60	$6,041.66
1761 Roofing, Siding, and Sheet Metal Work	$52,671.60	$1,053.43
1771 Concrete Work	$15,546.11	$310.92
1781 Water Well Drilling	$12,750.20	$255.00
1793 Glass and Glazing Work	$191,574.03	$3,831.48
1794 Excavation Work	$94,529.90	$1,890.59
1796 Installation or Erection of Building Equipment, NEC	$163,578.21	$3,271.57
1799 Special Trade Contractors, NEC	$617,813.92	$12,356.29
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,144,741.38	$62,894.86
Total for DIVISION C	$3,609,397.89	$72,336.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$343,827.36	$6,876.55
Other	$166,781.11	$3,335.62
Total for MAJOR GROUP 20	$510,608.47	$10,212.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$22,813.18	$456.27
Other	$6,939.52	$138.79
Total for MAJOR GROUP 23	$29,752.70	$595.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$24,044.13	$480.89
Other	$1,062,384.23	$21,247.69
Total for MAJOR GROUP 24	$1,086,428.36	$21,728.58
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$51,993.96	$1,039.88
2599 Furniture and Fixtures, NEC	$3,443.13	$68.86
Other	N/A	N/A
Total for MAJOR GROUP 25	$84,277.26	$1,685.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$242,247.36	$4,844.93
2721 Periodicals: Publishing, or Publishing and Printing	$47,299.35	$946.00
2731 Books: Publishing, or Publishing and Printing	$20,642.84	$412.86
2741 Miscellaneous Publishing	$41,743.84	$834.88
2752 Commercial Printing, Lithographic	$371,321.10	$7,426.43
2754 Commercial Printing, Gravure	$10,892.89	$217.85
2759 Commercial Printing, NEC	$95,663.56	$1,913.29
Other	$47,369.14	$947.39
Total for MAJOR GROUP 27	$877,180.08	$17,543.63
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$24,613.31	$492.26
2835 In Vitro and In Vivo Diagnostic Substances	$10,757.60	$215.15
2899 Chemicals and Chemical Preparations, NEC	$36,246.57	$724.94
Other	$111,848.89	$2,236.98
Total for MAJOR GROUP 28	$183,466.37	$3,669.33
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$54,710.61	$1,094.22
Total for MAJOR GROUP 30	$54,710.61	$1,094.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$202,795.49	$4,055.91

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$1,956,786.58	$39,135.73
Total for MAJOR GROUP 32	$2,159,582.07	$43,191.64
MAJOR GROUP: 33 Primary Metal Industries		
Other	$92,340.40	$1,846.81
Total for MAJOR GROUP 33	$92,340.40	$1,846.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$285,700.25	$5,713.99
Total for MAJOR GROUP 34	$285,700.25	$5,713.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3569 General Industrial Machinery and Equipment, NEC	$15,844.08	$316.88
3578 Calculating and Accounting Machines, Except Electronic Computers	$39,264.34	$785.29
3599 Industrial and Commercial Machinery and Equipment, NEC	$144,244.93	$2,884.90
Other	$140,303.70	$2,806.08
Total for MAJOR GROUP 35	$339,657.05	$6,793.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$29,523.05	$590.46
3674 Semiconductors and Related Devices	$54,170.56	$1,083.41
3679 Electronic Components, NEC	$15,165.27	$303.30
Other	$66,737.19	$1,334.74
Total for MAJOR GROUP 36	$165,596.07	$3,311.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$28,579.66	$571.60
Total for MAJOR GROUP 37	$28,579.66	$571.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$81,420.83	$1,628.42
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$49,474.55	$989.49
3845 Electromedical and Electrotherapeutic Apparatus	$1,622.49	$32.45
3861 Photographic Equipment and Supplies	$8,371.83	$167.44
Other	$54,453.30	$1,089.07
Total for MAJOR GROUP 38	$195,343.00	$3,906.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$56,976.28	$1,139.51
3949 Sporting and Athletic Goods, NEC	$2,838.08	$56.76
3993 Signs and Advertising Specialties	$35,691.33	$713.83
Other	N/A	N/A
Total for MAJOR GROUP 39	$97,689.26	$1,953.77
Total for DIVISION D	$6,353,240.03	$127,064.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$63,001.94	$1,260.04
Other	$48,401.62	$968.03
Total for MAJOR GROUP 41	$111,403.56	$2,228.07
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$554,952.77	$11,099.05
4213 Trucking, Except Local	$2,662.44	$53.25
4214 Local Trucking With Storage	$34,137.60	$682.75
4215 Courier Services, Except by Air	$3,129.90	$62.59
4225 General Warehousing and Storage	$83,698.49	$1,673.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$678,612.94	$13,572.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,137.53	$262.75

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	$13,137.53	$262.75
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$81,938.90	$1,638.77
Other	$186,135.27	$3,722.70
Total for MAJOR GROUP 45	$268,074.17	$5,361.47
MAJOR GROUP: 47 Transportation Services		
Other	$7,261.89	$145.24
Total for MAJOR GROUP 47	$7,261.89	$145.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,210,684.47	$84,213.70
4813 Telephone Communications, Except Radiotelephone	$894,235.24	$17,884.74
4832 Radio Broadcasting Stations	$42,785.00	$855.70
4833 Television Broadcasting Stations	$64,456.47	$1,289.13
4841 Cable and Other Pay Television Services	$3,036,072.16	$60,721.45
4899 Communications Services, NEC	$71,522.34	$1,430.45
Total for MAJOR GROUP 48	$8,319,755.68	$166,395.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$611,297.96	$12,225.95
4931 Electric and Other Services Combined	$6,185,261.59	$123,705.23
4959 Sanitary Services, NEC	$59,036.43	$1,180.73
Other	$863,921.27	$17,278.42
Total for MAJOR GROUP 49	$7,719,517.25	$154,390.33
Total for DIVISION E	$17,202,354.36	$344,047.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$48,138.45	$1,309.88
5013 Motor Vehicle Supplies and New Parts	$416,281.27	$8,325.62
5015 Motor Vehicle Parts, Used	$50,321.09	$1,006.43
5021 Furniture	$9,828.00	$196.56
5023 Homefurnishings	$555.32	$11.11
5031 Lumber, Plywood, Millwork, and Wood Panels	$44,743.49	$894.87
5032 Brick, Stone, and Related Construction Materials	$259,267.36	$5,185.35
5033 Roofing, Siding, and Insulation Materials	$25,972.07	$519.45
5043 Photographic Equipment and Supplies	$75,808.96	$1,516.18
5044 Office Equipment	$371,998.02	$7,439.96
5045 Computers and Computer Peripheral Equipment and Software	$314,616.08	$6,292.33
5046 Commercial Equipment, NEC	$157,830.87	$3,156.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$518,457.21	$10,369.16
5048 Ophthalmic Goods	$21,556.21	$431.13
5049 Professional Equipment and Supplies, NEC	$23,517.97	$470.36
5051 Metals Service Centers and Offices	$239,338.67	$4,786.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,290,590.20	$25,811.81
5064 Electrical Appliances, Television and Radio Sets	$201,197.56	$4,023.95
5065 Electronic Parts and Equipment, NEC	$642,205.90	$12,844.11
5072 Hardware	$39,835.91	$796.70
5074 Plumbing and Heating Equipment and Supplies	$3,131,481.58	$62,629.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$895,591.29	$17,911.83
5078 Refrigeration Equipment and Supplies	$138,180.49	$2,763.61
5082 Construction and Mining Machinery and Equipment	$476,257.68	$9,525.15
5083 Farm and Garden Machinery and Equipment	$5,234.77	$104.70
5084 Industrial Machinery and Equipment	$1,259,488.12	$25,189.76
5085 Industrial Supplies	$229,950.61	$4,599.00
5087 Service Establishment Equipment and Supplies	$47,664.70	$953.29
5091 Sporting and Recreational Goods and Supplies	$19,622.27	$392.45
5092 Toys and Hobby Goods and Supplies	$6,360.04	$127.20
5093 Scrap and Waste Materials	$122,614.48	$2,452.29
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$15,386.70	$307.73
5099 Durable Goods, NEC	$12,001.62	$240.04

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$452,913.59	$9,058.27
Total for MAJOR GROUP 50	$11,564,808.55	$231,643.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,801.57	$136.03
5112 Stationery and Office Supplies	$35,625.01	$712.50
5113 Industrial and Personal Service Paper	$141,295.38	$2,825.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$88,119.68	$1,762.39
5136 Men's and Boys' Clothing and Furnishings	$74,287.35	$1,485.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$86,884.98	$1,737.70
5141 Groceries, General Line	$535,411.47	$10,708.22
5142 Packaged Frozen Foods	$41,577.17	$831.54
5145 Confectionery	$20,335.04	$406.70
5149 Groceries and Related Products, NEC	$59,702.32	$1,194.04
5169 Chemicals and Allied Products, NEC	$77,886.61	$1,557.73
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$52,561.67	$1,051.23
5181 Beer and Ale	$121,264.27	$2,425.29
5182 Wine and Distilled Alcoholic Beverages	$9,963.88	$199.29
5191 Farm Supplies	$5,273.08	$105.46
5192 Books, Periodicals, and Newspapers	$6,969.06	$139.38
5194 Tobacco and Tobacco Products	$16,226.10	$324.52
5199 Nondurable Goods, NEC	$22,316.85	$446.33
Other	$792,671.82	$15,853.43
Total for MAJOR GROUP 51	$2,195,173.31	$43,903.43
Total for DIVISION F	$13,759,981.86	$275,546.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,033,960.24	$300,679.21
5231 Paint, Glass, and Wallpaper Stores	$509,396.36	$10,187.92
5251 Hardware Stores	$1,104,351.92	$22,087.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$838,052.58	$16,761.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,487,876.10	$349,757.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,862,403.79	$477,248.08
5331 Variety Stores	$6,792,771.38	$135,855.43
5399 Miscellaneous General Merchandise Stores	$1,047,362.21	$20,947.25
Total for MAJOR GROUP 53	$31,702,537.38	$634,050.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,435,389.65	$228,707.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,366.94	$327.34
5431 Fruit and Vegetable Markets	$16,440.36	$328.81
5441 Candy, Nut, and Confectionery Stores	$40,189.50	$803.79
5461 Retail Bakeries	$209,610.37	$4,192.20
5499 Miscellaneous Food Stores	$702,867.74	$14,057.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,421,068.78	$248,421.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,660,818.64	$53,216.36
5521 Motor Vehicle Dealers	$103,661.80	$2,073.23
5531 Auto and Home Supply Stores	$2,503,026.84	$50,060.54
5541 Gasoline Service Station	$2,148,041.11	$42,960.82
5571 Motorcycle Dealers	$1,375,464.39	$27,509.30
Other	$431,301.05	$8,626.01
Total for MAJOR GROUP 55	$9,222,313.83	$184,446.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$381,933.58	$7,638.66
5621 Women's Clothing Stores	$1,000,597.19	$20,011.95

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$493,170.28	$9,863.40
5641 Children's and Infants' Wear Stores	$107,644.33	$2,152.89
5651 Family Clothing Stores	$3,615,763.02	$72,315.27
5661 Shoe Stores	$679,721.61	$13,594.44
5699 Miscellaneous Apparel and Accessory Stores	$262,623.55	$5,252.47
Total for MAJOR GROUP 56	$6,541,453.56	$130,829.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,628,112.96	$32,562.25
5713 Floor Coverings Stores	$488,350.71	$9,767.01
5714 Drapery, Curtain, and Upholstery Stores	$34,059.01	$681.18
5719 Miscellaneous Homefurnishings Stores	$747,417.78	$14,948.35
5722 Household Appliance Stores	$805,333.59	$16,106.68
5731 Radio, Television, and Consumer Electronics Stores	$3,429,980.96	$68,599.61
5734 Computer and Computer Software Stores	$917,193.70	$18,343.87
5735 Record and Prerecorded Tape Stores	$6,747.68	$134.95
5736 Musical Instruments Stores	$124,649.56	$2,492.99
Total for MAJOR GROUP 57	$8,181,845.95	$163,636.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,219,740.84	$324,394.85
5813 Drinking Places	$789,122.95	$15,782.46
Total for MAJOR GROUP 58	$17,008,863.79	$340,177.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,558,679.74	$31,173.61
5921 Liquor Stores	$772,887.55	$15,457.76
5932 Used Merchandise Stores	$966,155.98	$19,323.13
5941 Sporting Goods Stores and Bicycle Shops	$3,861,394.96	$77,227.91
5942 Book Stores	$621,411.01	$12,428.27
5943 Stationery Stores	$1,397,699.06	$27,954.01
5944 Jewelry Stores	$936,122.49	$18,722.44
5945 Hobby, Toy, and Game Stores	$1,019,637.00	$20,392.74
5947 Gift, Novelty, and Souvenir Shops	$803,828.61	$16,076.56
5949 Sewing, Needlework, and Piece Goods Stores	$151,244.20	$3,024.87
5961 Catalog and Mail-Order Houses	$512,642.61	$10,252.86
5962 Automatic Merchandise Machine Operators	$165,957.01	$3,319.12
5963 Direct Selling Establishments	$392,647.21	$7,852.95
5983 Fuel Oil Dealers	$89,573.47	$1,791.47
5984 Liquefied Petroleum Gas Dealers	$245,009.38	$4,900.18
5992 Florists	$123,093.57	$2,461.87
5993 Tobacco Stores and Stands	$761,681.95	$15,233.64
5995 Optical Goods Stores	$16,541.12	$330.82
5999 Miscellaneous Retail Stores, NEC	$5,142,114.51	$102,842.33
Other	$105,264.64	$2,105.29
Total for MAJOR GROUP 59	$19,643,586.07	$392,871.83
Total for DIVISION G	$122,209,545.46	$2,444,191.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$130,585.55	$2,611.72
6061 Credit Unions, Federally Chartered	$5,980.01	$119.60
6099 Functions Related to Depository Banking, NEC	$27,882.85	$557.65
Other	$2,140.58	$42.81
Total for MAJOR GROUP 60	$166,588.99	$3,331.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$22,436.10	$448.71
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,131.53	$62.63
6159 Miscellaneous Business Credit Institutions	$571,314.85	$11,426.30
Other	$9,047.80	$180.96
Total for MAJOR GROUP 61	$605,930.28	$12,118.60

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$9,794.94	$195.90
Other	$3,719.55	$74.39
Total for MAJOR GROUP 62	$13,514.49	$270.29
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$105,775.78	$2,115.52
Other	$18,815.49	$376.31
Total for MAJOR GROUP 63	$124,591.27	$2,491.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$120,370.29	$2,407.42
Total for MAJOR GROUP 64	$120,370.29	$2,407.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,831,338.85	$36,626.81
6541 Title Abstract Offices	$377,481.32	$7,549.63
Other	$54,563.17	$1,091.27
Total for MAJOR GROUP 65	$2,263,383.34	$45,267.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$65,382.56	$1,307.65
6794 Patent Owners and Lessors	$102,060.21	$2,041.20
Other	N/A	N/A
Total for MAJOR GROUP 67	$168,949.54	$3,378.99
Total for DIVISION H	$3,463,328.20	$69,266.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,042,726.58	$200,854.53
7033 Recreational Vehicle Parks and Campsites	$248,958.00	$4,979.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,293,024.58	$205,860.49
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$33,175.34	$663.50
7216 Drycleaning Plants, Except Rug Cleaning	$107,201.48	$2,144.04
7217 Carpet and Upholstery Cleaning	$184,486.79	$3,689.73
7218 Industrial Launderers	$11,817.54	$236.35
7221 Photographic Studios, Portrait	$222,618.42	$4,452.39
7231 Beauty Shops	$1,199,189.57	$23,983.80
7241 Barber Shops	$35,066.65	$701.31
7261 Funeral Services and Crematories	$301,637.90	$6,032.76
7291 Tax Return Preparation Services	$9,607.44	$192.15
7299 Miscellaneous Personal Services, NEC	$512,859.00	$10,257.19
Other	$49,140.52	$982.81
Total for MAJOR GROUP 72	$2,666,800.65	$53,336.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$240,277.19	$5,377.59
7312 Outdoor Advertising Services	$33,043.83	$660.88
7322 Adjustment and Collection Services	$181,227.10	$3,624.55
7323 Credit Reporting Services	$5,678.30	$113.57
7331 Direct Mail Advertising Services	$57,232.10	$1,144.64
7334 Photocopying and Duplicating Services	$62,864.12	$1,257.29
7335 Commercial Photography	$11,948.04	$238.96
7336 Commercial Art and Graphic Design	$33,882.32	$677.66
7338 Secretarial and Court Reporting	$65,384.38	$1,307.72
7342 Disinfecting and Pest Control Services	$162,544.04	$3,250.89
7349 Building Cleaning and Maintenance Services, NEC	$948,166.15	$18,963.36
7352 Medical Equipment Rental and Leasing	$27,996.01	$559.93
7353 Heavy Construction Equipment Rental and Leasing	$12,777.99	$255.56
7359 Equipment Rental and Leasing, NEC	$1,042,695.58	$20,853.91
7363 Help Supply Services	$220,398.62	$4,407.97

Rapid City - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$149,493.79	$2,989.88
7372 Prepackaged Software	$1,165,992.24	$23,319.85
7373 Computer Integrated Systems Design	$299,962.13	$5,999.24
7374 Computer Processing and Data Preparation and Processing Services	$200,040.49	$4,000.81
7375 Information Retrieval Services	$23,582.16	$471.64
7377 Computer Rental and Leasing	$39,173.20	$783.47
7378 Computer Maintenance and Repair	$37,849.40	$757.00
7379 Computer Related Services, NEC	$437,105.88	$8,742.12
7381 Detective, Guard, and Armored Car Services	$164,439.03	$3,288.81
7382 Security Systems Services	$81,377.41	$1,627.56
7383 News Syndicates	$10,455.45	$209.11
7384 Photofinishing Laboratories	$4,662.32	$93.25
7389 Miscellaneous Business Services	$832,533.20	$16,692.82
Other	$10,838.37	$216.77
Total for MAJOR GROUP 73	$6,563,620.84	$131,886.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,770,322.17	$35,406.44
7515 Passenger Car Leasing	$2,423.89	$48.48
7519 Utility Trailers and Recreational Vehicle Rental	$252,133.22	$5,042.66
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$773,247.45	$15,464.97
7534 Tire Retreading and Repair Shops	$237,491.78	$4,749.83
7536 Automotive Glass Replacement Shops	$186,342.68	$3,726.86
7537 Automotive Transmission Repair Shops	$158,787.86	$3,175.76
7538 General Automotive Repair Shops	$1,487,355.58	$29,747.09
7539 Automotive Repair Shops, NEC	$434,395.70	$8,687.91
7542 Carwashes	$336,841.92	$6,736.84
7549 Automotive Services, Except Repair and Carwashes	$513,856.84	$10,277.15
Other	$383,975.43	$7,679.51
Total for MAJOR GROUP 75	$6,537,174.52	$130,743.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$16,134.30	$322.69
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$68,514.79	$1,370.30
7629 Electrical and Electronic Repair Shops, NEC	$85,507.46	$1,710.15
7641 Reupholstery and Furniture Repair	$37,907.33	$758.15
7692 Welding Repair	$96,497.81	$1,929.95
7694 Armature Rewinding Shops	$22,124.57	$442.50
7699 Repair Shops and Related Services, NEC	$692,668.70	$13,853.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,019,952.70	$20,399.05
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$2,905.05	$58.10
7832 Motion Picture Theaters, Except Drive-In	$667,459.59	$13,349.19
7841 Video Tape Rental	$310,363.33	$6,207.27
Other	$60,706.18	$1,214.12
Total for MAJOR GROUP 78	$1,041,434.15	$20,828.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,812.21	$456.24
7922 Theatrical Producers and Miscellaneous Theatrical Services	$73,903.35	$1,478.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,880.04	$577.59
7991 Physical Fitness Facilities	$165,691.01	$3,313.84
7993 Coin-Operated Amusement Devices	$100,620.76	$2,012.43
7997 Membership Sports and Recreation Clubs	$492,289.65	$9,845.80
7999 Amusement and Recreation Services, NEC	$558,447.75	$11,168.99
Other	$93,213.87	$1,864.28
Total for MAJOR GROUP 79	$1,535,858.64	$30,717.25
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$494,085.20	$9,881.70
8021 Offices and Clinics of Dentists	$120,768.89	$2,415.39

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8031 Offices and Clinics of Doctors of Osteopathy	$51,797.48	$1,035.94
8041 Offices and Clinics of Chiropractors	$71,232.29	$1,424.68
8042 Offices and Clinics of Optometrists	$23,487.00	$469.73
8049 Offices and Clinics of Health Practitioners, NEC	$40,581.50	$811.64
8051 Skilled Nursing Care Facilities	$161,101.35	$3,222.03
8052 Intermediate Care Facilities	$44,477.25	$889.55
8062 General Medical and Surgical Hospitals	$520,357.77	$10,407.16
8069 Specialty Hospitals, Except Psychiatric	$13,990.14	$279.80
8071 Medical Laboratories	$41,929.44	$838.59
Other	$22,937.42	$458.75
Total for MAJOR GROUP 80	$1,606,745.73	$32,134.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,581,173.50	$71,623.44
Total for MAJOR GROUP 81	$3,581,173.50	$71,623.44
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$78,010.67	$1,560.22
8299 Schools and Educational Services NEC	$92,683.26	$1,853.69
Other	$25,995.23	$519.90
Total for MAJOR GROUP 82	$196,689.16	$3,933.81
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	$37,275.99	$745.53
8641 Civic, Social, and Fraternal Associations	$16,264.11	$325.28
8661 Religious Organizations	$224,669.95	$4,493.42
8699 Membership Organizations, NEC	$13,050.85	$261.02
Other	N/A	N/A
Total for MAJOR GROUP 86	$294,005.90	$5,880.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$435,573.75	$8,711.48
8712 Architectural Services	$393,242.17	$7,864.84
8713 Surveying Services	$83,756.90	$1,675.13
8721 Accounting, Auditing, and Bookkeeping Services	$1,172,494.10	$23,449.87
8731 Commercial Physical and Biological Research	$20,070.18	$401.41
8732 Commercial Economic, Sociological, and Educational Research	$74,396.08	$1,487.91
8734 Testing Laboratories	$85,687.34	$1,713.74
8741 Management Services	$806,676.83	$16,132.28
8742 Management Consulting Services	$1,064,081.96	$21,281.65
8748 Business Consulting Services, NEC	$143,974.48	$2,879.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,284,040.64	$85,679.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$63,355.02	$1,267.12
Total for MAJOR GROUP 89	$63,355.02	$1,267.12
Total for DIVISION I	$39,733,707.95	$795,287.48
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

		Taxable	Tax Due
	Other	$168,790.86	$3,375.82
A	Agriculture, Forestry, And Fishing	$1,722,960.28	$34,459.25
B	Mining	$742,682.19	$14,853.64
C	Construction	$3,609,397.89	$72,336.88
D	Manufacturing	$6,353,240.03	$127,064.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,202,354.36	$344,047.09
F	Wholesale Trade	$13,759,981.86	$275,415.92
G	Retail Trade	$122,209,545.46	$2,444,322.98
H	Finance, Insurance, And Real Estate	$3,463,328.20	$69,266.62
I	Services	$39,733,707.95	$795,287.48
	Other	$1,543.82	$30.88
	Total for Rapid City - General	$208,967,532.90	$4,180,461.39

Rapid City - 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:	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			$133,770.08	$1,337.70
		Total for MAJOR GROUP 17	$133,770.08	$1,337.70
		Total for DIVISION C	$145,539.62	$1,455.40
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	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	$214,938.64	$2,149.39
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$11,412.98	$114.14
		Total for MAJOR GROUP 50	$11,412.98	$114.14
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$7,647.32	$76.47
		Total for MAJOR GROUP 51	$7,647.32	$76.47
		Total for DIVISION F	$19,060.30	$190.61

DIVISION: G **Retail Trade**

Rapid City - 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		
5311 Department Stores	$386,829.79	$3,868.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$762,485.79	$7,624.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,865,097.70	$18,650.99
5461 Retail Bakeries	$41,639.80	$416.40
5499 Miscellaneous Food Stores	$120,135.14	$1,201.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,033,918.13	$20,339.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$425,711.41	$4,257.12
Total for MAJOR GROUP 55	$425,711.41	$4,257.12
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	$15,662,266.52	$156,622.67
5813 Drinking Places	$759,040.28	$7,590.38
Total for MAJOR GROUP 58	$16,421,306.80	$164,213.05
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$662,112.61	$6,621.11
5941 Sporting Goods Stores and Bicycle Shops	$28,291.73	$282.92
5942 Book Stores	$15,529.91	$155.30
5947 Gift, Novelty, and Souvenir Shops	$19,525.55	$195.26
5949 Sewing, Needlework, and Piece Goods Stores	$3,939.79	$39.40
5963 Direct Selling Establishments	$4,394.27	$43.95
5993 Tobacco Stores and Stands	$49,679.26	$496.80
5999 Miscellaneous Retail Stores, NEC	$11,503.24	$115.03
Other	$171,875.98	$1,718.77
Total for MAJOR GROUP 59	$966,852.34	$9,668.54
Total for DIVISION G	$20,650,456.46	$206,504.59
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	$9,546,058.43	$95,460.62
7033 Recreational Vehicle Parks and Campsites	$234,437.95	$2,344.38
Total for MAJOR GROUP 70	$9,780,496.38	$97,805.00
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,946.35	$79.47
Other	$1,214.75	$12.15
Total for MAJOR GROUP 73	$9,161.10	$91.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$653,323.28	$6,533.23
Total for MAJOR GROUP 78	$653,323.28	$6,533.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$28,872.66	$288.72
7993 Coin-Operated Amusement Devices	$77,809.05	$778.08
7999 Amusement and Recreation Services, NEC	$365,074.25	$3,650.73
Other	$415,423.70	$4,154.24
Total for MAJOR GROUP 79	$887,179.66	$8,871.77
MAJOR GROUP: 80 Health Services		
Other	$117,302.45	$1,173.02
Total for MAJOR GROUP 80	$117,302.45	$1,173.02
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	$12,845.38	$128.46
Total for MAJOR GROUP 86	$12,845.38	$128.46
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		
8999 Services, NEC	$5,407.62	$54.08
Total for MAJOR GROUP 89	$5,407.62	$54.08
Total for DIVISION I	$11,497,910.06	$114,979.13

Rapid City - Gross Receipts Recap

C	Construction	$145,539.62	$1,455.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,938.64	$2,149.39
F	Wholesale Trade	$19,060.30	$190.61
G	Retail Trade	$20,650,456.46	$206,504.59
I	Services	$11,497,910.06	$114,979.13
	Other	$11,554.66	$115.55
	Total for Rapid City - Gross Receipts	$32,539,459.74	$325,394.67

Rapid City Recap

	Other	$168,790.86	$3,375.82
A	Agriculture, Forestry, And Fishing	$1,722,960.28	$34,459.25
B	Mining	$742,682.19	$14,853.64
C	Construction	$3,754,937.51	$73,792.28
D	Manufacturing	$6,353,240.03	$127,064.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,417,293.00	$346,196.48
F	Wholesale Trade	$13,779,042.16	$275,606.53
G	Retail Trade	$142,860,001.92	$2,650,827.57
H	Finance, Insurance, And Real Estate	$3,463,328.20	$69,266.62
I	Services	$51,231,618.01	$910,266.61
	Other	$13,098.48	$146.43
	Total for Rapid City	$241,506,992.64	$4,505,856.06

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- 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	$1,123.00	$22.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,910.22	$678.20
Total for DIVISION A	$34,155.93	$683.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,101.48	$62.03
1731 Electrical Work	$18,554.25	$371.08
1799 Special Trade Contractors, NEC	$1,355.25	$27.12
Other	$72,620.31	$1,452.40
Total for MAJOR GROUP 17	$95,631.29	$1,912.63
Total for DIVISION C	$95,631.29	$1,912.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,197.81	$243.95
2721 Periodicals: Publishing, or Publishing and Printing	$288.61	$5.77
2759 Commercial Printing, NEC	$3,906.12	$78.13
Other	$2,271.53	$45.43
Total for MAJOR GROUP 27	$18,664.07	$373.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$869.30	$17.38
Total for MAJOR GROUP 28	$869.30	$17.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,165.66	$63.31
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,424.79	$68.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$33,858.66	$677.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,180.61	$1,603.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$80,344.61	$1,606.89
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	$106,116.98	$2,122.33
4813 Telephone Communications, Except Radiotelephone	$39,482.83	$789.66
4841 Cable and Other Pay Television Services	$106,179.57	$2,123.59
4899 Communications Services, NEC	$589.98	$11.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$252,616.86	$5,052.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,341.00	$3,206.82
Total for MAJOR GROUP 49	$160,341.00	$3,206.82
Total for DIVISION E	$493,317.42	$9,866.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$23,453.42	$653.77
5013 Motor Vehicle Supplies and New Parts	$2,648.80	$52.98
5044 Office Equipment	$4,566.30	$91.34
5045 Computers and Computer Peripheral Equipment and Software	$4,437.00	$88.74
5046 Commercial Equipment, NEC	$5,527.15	$110.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,851.19	$477.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,404.03	$488.08
5074 Plumbing and Heating Equipment and Supplies	$34,834.47	$696.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,266.00	$485.32
5084 Industrial Machinery and Equipment	$15,790.69	$315.81
5087 Service Establishment Equipment and Supplies	$879.99	$17.60
Other	$43,106.89	$862.13
Total for MAJOR GROUP 50	$207,765.93	$4,340.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,225.42	$164.51
5191 Farm Supplies	$13,002.21	$260.04
Other	$20,848.87	$416.96
Total for MAJOR GROUP 51	$42,076.50	$841.51
Total for DIVISION F	$249,842.43	$5,181.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,710.71	$3,434.22
5251 Hardware Stores	$77,921.70	$1,558.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,525.92	$130.52
Other	N/A	N/A

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$256,307.33	$5,126.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$270,343.44	$5,406.87
Other	$95,672.07	$1,913.44
Total for MAJOR GROUP 53	$366,015.51	$7,320.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$685,732.10	$13,714.65
5499 Miscellaneous Food Stores	$3,109.22	$62.18
Other	$8,228.84	$164.57
Total for MAJOR GROUP 54	$697,070.16	$13,941.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$104,845.31	$2,096.90
5531 Auto and Home Supply Stores	$114,199.68	$2,284.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$332,763.85	$6,655.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,344.57	$66.89
5651 Family Clothing Stores	$1,827.62	$36.55
5661 Shoe Stores	$245.78	$4.92
5699 Miscellaneous Apparel and Accessory Stores	$2,090.80	$41.82
Other	$510.74	$10.21
Total for MAJOR GROUP 56	$8,019.51	$160.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,731.27	$834.62
5713 Floor Coverings Stores	$40,394.25	$807.88
5722 Household Appliance Stores	$5,177.38	$103.55
5731 Radio, Television, and Consumer Electronics Stores	$253.99	$5.08
5734 Computer and Computer Software Stores	$16,340.39	$326.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$104,405.88	$2,088.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,305.14	$4,066.10
5813 Drinking Places	$37,269.74	$745.40
Total for MAJOR GROUP 58	$240,574.88	$4,811.50
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,932.53	$318.65
5941 Sporting Goods Stores and Bicycle Shops	$22,038.42	$440.76
5942 Book Stores	$259.95	$5.20
5943 Stationery Stores	$4,734.08	$94.67
5947 Gift, Novelty, and Souvenir Shops	$5,208.36	$104.17
5961 Catalog and Mail-Order Houses	$12,481.09	$249.62
5963 Direct Selling Establishments	$14,386.69	$287.74
5999 Miscellaneous Retail Stores, NEC	$60,132.80	$1,202.67
Other	$59,468.60	$1,189.39
Total for MAJOR GROUP 59	$194,642.52	$3,892.87
Total for DIVISION G	$2,199,799.64	$43,996.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$719.27	$14.39
Total for MAJOR GROUP 60	$719.27	$14.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,543.00	$50.86
Total for MAJOR GROUP 61	$2,543.00	$50.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Redfield - 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	$9,294.78	$185.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,336.74	$626.74
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	$38,605.85	$772.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,482.87	$829.66
Total for MAJOR GROUP 70	$41,482.87	$829.66
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,831.77	$176.64
7221 Photographic Studios, Portrait	$6,854.70	$137.09
7231 Beauty Shops	$25,740.22	$514.81
7299 Miscellaneous Personal Services, NEC	$5,833.72	$116.68
Other	$39,936.61	$798.73
Total for MAJOR GROUP 72	$87,197.02	$1,743.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$210.34	$4.20
7342 Disinfecting and Pest Control Services	$510.20	$10.20
7349 Building Cleaning and Maintenance Services, NEC	$6,994.97	$139.91
7359 Equipment Rental and Leasing, NEC	$53,570.49	$1,071.40
7372 Prepackaged Software	$3,866.05	$77.33
7374 Computer Processing and Data Preparation and Processing Services	$882.19	$17.65
7379 Computer Related Services, NEC	$3,058.05	$61.16
7389 Miscellaneous Business Services	$22,427.40	$448.54
Other	$10,415.96	$208.31
Total for MAJOR GROUP 73	$101,935.65	$2,038.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,740.43	$474.80
Other	$53,674.69	$1,073.49
Total for MAJOR GROUP 75	$77,415.12	$1,548.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,974.95	$39.50
7699 Repair Shops and Related Services, NEC	$9,379.32	$187.59
Other	$57,336.34	$1,146.73
Total for MAJOR GROUP 76	$68,690.61	$1,373.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,021.00	$80.42
Total for MAJOR GROUP 78	$4,021.00	$80.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,219.09	$884.38
Total for MAJOR GROUP 79	$44,219.09	$884.38
MAJOR GROUP: 80 Health Services		
Other	$8,629.74	$172.60
Total for MAJOR GROUP 80	$8,629.74	$172.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,149.36	$1,082.99
Total for MAJOR GROUP 81	$54,149.36	$1,082.99
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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		
8661 Religious Organizations	$16,338.40	$326.77
Other	N/A	N/A
Total for MAJOR GROUP 86	$16,493.57	$329.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,234.35	$104.69
8742 Management Consulting Services	$4,670.73	$93.41
8748 Business Consulting Services, NEC	$10,221.16	$204.42
Other	$4,164.30	$83.29
Total for MAJOR GROUP 87	$24,290.54	$485.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$530,642.76	$10,612.87
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

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$34,155.93	$683.11
C	Construction	$95,631.29	$1,912.63
D	Manufacturing	$33,858.66	$677.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,317.42	$9,866.34
F	Wholesale Trade	$249,842.43	$5,111.96
G	Retail Trade	$2,199,799.64	$43,996.01
H	Finance, Insurance, And Real Estate	$38,605.85	$772.13
I	Services	$530,642.76	$10,612.87
	Other	$4,589.95	$91.80
	Total for Redfield - General	$3,680,443.93	$73,724.01

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,393.01	$1,093.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,670.92	$1,096.70

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,023.94	$2,030.23
5813 Drinking Places	$55,791.27	$557.92
Total for MAJOR GROUP 58	$258,815.21	$2,588.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$38,386.68	$383.87
Total for MAJOR GROUP 59	$38,386.68	$383.87
Total for DIVISION G	$427,847.97	$4,278.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,444.87	$414.45
Total for MAJOR GROUP 70	$41,444.87	$414.45
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$45,853.74	$458.53

Redfield - Gross Receipts Recap

G	Retail Trade	$427,847.97	$4,278.47
I	Services	$45,853.74	$458.53
	Other	$3,443.00	$34.43
	Total for Redfield - Gross Receipts	$477,144.71	$4,771.43

Redfield Recap

A	Agriculture, Forestry, And Fishing	$34,155.93	$683.11
C	Construction	$95,631.29	$1,912.63
D	Manufacturing	$33,858.66	$677.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,317.42	$9,866.34
F	Wholesale Trade	$249,842.43	$5,111.96
G	Retail Trade	$2,627,647.61	$48,274.48
H	Finance, Insurance, And Real Estate	$38,605.85	$772.13
I	Services	$576,496.50	$11,071.40
	Other	$8,032.95	$126.23
	Total for Redfield	$4,157,588.64	$78,495.44

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.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$257.33	$5.15
Other	$167.07	$3.34
Total for MAJOR GROUP 27	$424.40	$8.49
Total for DIVISION D	$424.77	$8.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,313.73	$206.28
4813 Telephone Communications, Except Radiotelephone	$9,236.79	$184.74
4899 Communications Services, NEC	$149.99	$3.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,139.01	$422.79
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	$32,702.94	$654.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,727.65	$94.55
Total for MAJOR GROUP 50	$4,727.65	$94.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,731.95	$34.63
Total for MAJOR GROUP 51	$1,731.95	$34.63
Total for DIVISION F	$6,459.60	$129.18
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

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,848.34	$36.97
Other	$60,476.02	$1,209.52
Total for MAJOR GROUP 55	$62,324.36	$1,246.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$272.57	$5.45
Other	$419.62	$8.40
Total for MAJOR GROUP 56	$692.19	$13.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,731.98	$54.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,390.98	$87.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,420.73	$68.41
5963 Direct Selling Establishments	$13,944.45	$278.89
5999 Miscellaneous Retail Stores, NEC	$3,065.55	$61.31
Other	$38,705.65	$774.12
Total for MAJOR GROUP 59	$59,136.38	$1,182.73
Total for DIVISION G	$178,478.84	$3,569.59
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,212.57	$24.25
Other	$1,288.24	$25.77
Total for MAJOR GROUP 73	$2,500.81	$50.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$565.83	$11.32
Other	$543.00	$10.86
Total for MAJOR GROUP 87	$1,108.83	$22.18
Total for DIVISION I	$4,815.89	$96.32

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

Returns Filed: July 2011

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$424.77	$8.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,702.94	$654.07
F	Wholesale Trade	$6,459.60	$129.18
G	Retail Trade	$178,478.84	$3,569.59
I	Services	$4,815.89	$96.32
	Other	$615.67	$12.31
	Total for Reliance - General	$223,497.71	$4,469.97

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
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$40,522.32	$405.23

Reliance - Gross Receipts Recap

G	Retail Trade	$40,522.32	$405.23
	Total for Reliance - Gross Receipts	$40,522.32	$405.23

Reliance Recap

D	Manufacturing	$424.77	$8.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,702.94	$654.07
F	Wholesale Trade	$6,459.60	$129.18
G	Retail Trade	$219,001.16	$3,974.82
I	Services	$4,815.89	$96.32
	Other	$615.67	$12.31
	Total for Reliance	$264,020.03	$4,875.20

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$935.82	$9.36
Total for MAJOR GROUP 17	$935.82	$9.36
Total for DIVISION C	$935.82	$9.36
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	$274.82	$2.75
2759 Commercial Printing, NEC	$123.65	$1.24
Other	$84.96	$0.85
Total for MAJOR GROUP 27	$483.43	$4.84
Total for DIVISION D	$558.08	$5.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,909.25	$19.09
4813 Telephone Communications, Except Radiotelephone	$9,168.57	$91.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,148.82	$121.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,710.93	$107.11
Total for MAJOR GROUP 49	$10,710.93	$107.11
Total for DIVISION E	$23,354.75	$233.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,124.45	$41.25
Total for MAJOR GROUP 50	$4,124.45	$41.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,626.45	$106.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,120.33	$71.20
Total for MAJOR GROUP 52	$7,120.33	$71.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$846.80	$8.47
Other	$369.68	$3.69
Total for MAJOR GROUP 56	$1,216.48	$12.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Revillo - 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			
5943 Stationery Stores		$877.47	$8.78
5961 Catalog and Mail-Order Houses		$1,507.98	$15.08
5999 Miscellaneous Retail Stores, NEC		$1,073.95	$10.74
Other		$193.77	$1.95
	Total for MAJOR GROUP 59	$3,653.17	$36.55
	Total for DIVISION G	$33,738.87	$337.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,344.12	$33.44
	Total for MAJOR GROUP 72	$3,344.12	$33.44
MAJOR GROUP: 73 Business Services			
Other		$6,662.11	$66.62
	Total for MAJOR GROUP 73	$6,662.11	$66.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$547.16	$5.48
	Total for MAJOR GROUP 87	$547.16	$5.48
	Total for DIVISION I	$12,300.78	$123.01

Revillo - General Recap

C	Construction	$935.82	$9.36
D	Manufacturing	$558.08	$5.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,354.75	$233.54
F	Wholesale Trade	$10,626.45	$106.27
G	Retail Trade	$33,738.87	$337.40
I	Services	$12,300.78	$123.01
	Other	$65.00	$0.65
	Total for Revillo - General	$81,579.75	$815.82

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

Returns Filed: July 2011

Revillo Recap

		Taxable	Tax Due
C	Construction	$935.82	$9.36
D	Manufacturing	$558.08	$5.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,354.75	$233.54
F	Wholesale Trade	$10,626.45	$106.27
G	Retail Trade	$33,738.87	$337.40
I	Services	$12,300.78	$123.01
	Other	$65.00	$0.65
	Total for Revillo	$81,579.75	$815.82

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,632.01	$106.32
Total for MAJOR GROUP 17	$10,632.01	$106.32
Total for DIVISION C	$61,361.95	$613.62
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,206.53	$32.07
Total for MAJOR GROUP 27	$3,206.53	$32.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$19,680.49	$196.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$9,230.61	$92.30
4813 Telephone Communications, Except Radiotelephone	$10,485.13	$104.84
4841 Cable and Other Pay Television Services	$10,786.60	$107.87
Total for MAJOR GROUP 48	$30,502.34	$305.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$57,776.95	$577.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,492.50	$44.93
Other	$41,269.72	$412.71
Total for MAJOR GROUP 50	$45,762.22	$457.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,294.46	$232.95
Total for MAJOR GROUP 51	$23,294.46	$232.95
Total for DIVISION F	$69,056.68	$690.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,863.63	$158.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,764.51	$327.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,820.10	$758.21
5499 Miscellaneous Food Stores	$318.55	$3.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,408.65	$764.09
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		
5621 Women's Clothing Stores	$450.20	$4.50
Other	$381.74	$3.82
Total for MAJOR GROUP 56	$831.94	$8.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$752.88	$7.52
Total for MAJOR GROUP 57	$752.88	$7.52
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	$4,465.88	$44.66
5961 Catalog and Mail-Order Houses	$1,326.51	$13.28
5963 Direct Selling Establishments	$3,278.66	$32.78
5999 Miscellaneous Retail Stores, NEC	$15,707.16	$157.09
Other	$582.29	$5.83
Total for MAJOR GROUP 59	$25,360.50	$253.64
Total for DIVISION G	$183,512.83	$1,835.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,357.14	$83.57

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$8,357.14	$83.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,605.38	$136.06
7372 Prepackaged Software	$1,064.20	$10.64
Other	$6,157.09	$61.57
Total for MAJOR GROUP 73	$20,826.67	$208.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,768.49	$287.68
Total for MAJOR GROUP 75	$28,768.49	$287.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,534.12	$35.35
Total for MAJOR GROUP 76	$3,534.12	$35.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$10,501.95	$105.02
Other	$6,940.24	$69.40
Total for MAJOR GROUP 87	$17,442.19	$174.42
Total for DIVISION I	$84,199.51	$842.00

Roscoe - General Recap

C	Construction	$61,361.95	$613.62
D	Manufacturing	$19,680.49	$196.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,776.95	$577.76
F	Wholesale Trade	$69,056.68	$690.59
G	Retail Trade	$183,512.83	$1,835.16
I	Services	$84,199.51	$842.00
	Other	$477.00	$4.77
	Total for Roscoe - General	$476,065.41	$4,760.71

Roscoe Recap

C	Construction	$61,361.95	$613.62
D	Manufacturing	$19,680.49	$196.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,776.95	$577.76
F	Wholesale Trade	$69,056.68	$690.59
G	Retail Trade	$183,512.83	$1,835.16
I	Services	$84,199.51	$842.00
	Other	$477.00	$4.77
	Total for Roscoe	$476,065.41	$4,760.71

Taxable	Tax Due

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$595.50	$5.96
Other	$319,870.51	$3,198.70
Total for MAJOR GROUP 17	$320,466.01	$3,204.66
Total for DIVISION C	$320,466.01	$3,204.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,981.79	$29.82
2731 Books: Publishing, or Publishing and Printing	$1,133.99	$11.34
2752 Commercial Printing, Lithographic	$1,269.90	$12.70
2759 Commercial Printing, NEC	$564.61	$5.64
Other	$323.90	$3.24
Total for MAJOR GROUP 27	$6,274.19	$62.74
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,548.58	$235.48
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	$20,268.85	$202.69
4813 Telephone Communications, Except Radiotelephone	$38,112.36	$381.12
4841 Cable and Other Pay Television Services	$7,521.00	$75.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,037.97	$660.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,934.75	$269.35
Total for MAJOR GROUP 49	$26,934.75	$269.35
Total for DIVISION E	$96,023.72	$960.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$780.02	$7.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,682.17	$36.82
5074 Plumbing and Heating Equipment and Supplies	$6,043.75	$60.43
5087 Service Establishment Equipment and Supplies	$1,985.98	$19.86

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$35,395.34	$353.95
Total for MAJOR GROUP 50	$47,887.26	$478.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,091.62	$70.92
Total for MAJOR GROUP 51	$7,091.62	$70.92
Total for DIVISION F	$54,978.88	$549.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,362.43	$1,553.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$160,583.61	$1,605.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,938.94	$29.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,987.34	$29.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$447.80	$4.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,398.20	$1,113.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,575.85	$15.76
Total for MAJOR GROUP 55	$1,575.85	$15.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,231.12	$12.32
5651 Family Clothing Stores	$1,166.15	$11.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,060.55	$30.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,712.64	$17.13
Other	$45,699.82	$457.00
Total for MAJOR GROUP 57	$47,412.46	$474.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,078.99	$330.79
Total for MAJOR GROUP 58	$33,078.99	$330.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,038.98	$20.39
5961 Catalog and Mail-Order Houses	$2,840.19	$28.39
5963 Direct Selling Establishments	$4,359.89	$43.60
5999 Miscellaneous Retail Stores, NEC	$59,416.93	$594.17
Other	$70,613.26	$706.13
Total for MAJOR GROUP 59	$139,269.25	$1,392.68
Total for DIVISION G	$499,366.25	$4,993.64
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: 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

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,829.32	$28.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,350.78	$53.51
Other	$7,710.10	$77.10
Total for MAJOR GROUP 72	$13,060.88	$130.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,100.34	$11.01
7372 Prepackaged Software	$2,683.60	$26.84
7374 Computer Processing and Data Preparation and Processing Services	$126.00	$1.26
7389 Miscellaneous Business Services	$2,119.70	$21.20
Other	$5,150.31	$51.52
Total for MAJOR GROUP 73	$11,179.95	$111.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,492.18	$624.93
Total for MAJOR GROUP 75	$62,492.18	$624.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,466.85	$14.66
Total for MAJOR GROUP 76	$1,466.85	$14.66
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	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	$12,225.60	$122.26
Total for MAJOR GROUP 86	$12,225.60	$122.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8748 Business Consulting Services, NEC	$1,271.00	$12.71
Other	$3,481.05	$34.81
Total for MAJOR GROUP 87	$4,752.05	$47.52
Total for DIVISION I	$114,574.91	$1,145.79

Rosholt - General Recap

C	Construction	$320,466.01	$3,204.66
D	Manufacturing	$23,548.58	$235.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,023.72	$960.24
F	Wholesale Trade	$54,978.88	$549.78
G	Retail Trade	$499,366.25	$4,993.64
H	Finance, Insurance, And Real Estate	$2,829.32	$28.29
I	Services	$114,574.91	$1,145.79
	Other	$295.00	$2.95
	Total for Rosholt - General	$1,112,082.67	$11,120.83

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

Returns Filed: July 2011

Rosholt Recap

		Taxable	Tax Due
C	Construction	$320,466.01	$3,204.66
D	Manufacturing	$23,548.58	$235.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,023.72	$960.24
F	Wholesale Trade	$54,978.88	$549.78
G	Retail Trade	$499,366.25	$4,993.64
H	Finance, Insurance, And Real Estate	$2,829.32	$28.29
I	Services	$114,574.91	$1,145.79
	Other	$295.00	$2.95
	Total for Rosholt	$1,112,082.67	$11,120.83

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$912.03	$18.24
Other	$628.07	$12.56
Total for MAJOR GROUP 27	$1,540.10	$30.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,031.40	$40.63
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	$1,987.83	$39.75
4813 Telephone Communications, Except Radiotelephone	$7,391.26	$147.82
4841 Cable and Other Pay Television Services	$6,413.83	$128.28
Total for MAJOR GROUP 48	$15,792.92	$315.85
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	$25,804.52	$516.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,298.76	$325.98
Total for MAJOR GROUP 50	$16,298.76	$325.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,654.81	$33.09
Other	$10,278.02	$205.56
Total for MAJOR GROUP 51	$11,932.83	$238.65
Total for DIVISION F	$28,231.59	$564.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,615.35	$32.31
Total for MAJOR GROUP 52	$1,615.35	$32.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,221.00	$44.42
Total for MAJOR GROUP 54	$2,221.00	$44.42

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$846.24	$16.92
Total for MAJOR GROUP 56	$846.24	$16.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,876.13	$77.52
Total for MAJOR GROUP 57	$3,876.13	$77.52
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	$170.42	$3.41
5961 Catalog and Mail-Order Houses	$3,259.91	$65.20
5963 Direct Selling Establishments	$4,598.40	$91.97
5999 Miscellaneous Retail Stores, NEC	$1,168.69	$23.38
Other	$43,481.96	$869.64
Total for MAJOR GROUP 59	$52,679.38	$1,053.60
Total for DIVISION G	$78,707.66	$1,574.17
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,820.28	$36.41
Other	$1,105.72	$22.12
Total for MAJOR GROUP 73	$2,926.00	$58.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,368.48	$27.37
Total for MAJOR GROUP 76	$1,368.48	$27.37
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: 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		
8721 Accounting, Auditing, and Bookkeeping Services	$570.50	$11.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$812.45	$16.25

Roslyn - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$13,021.44	$260.45

Roslyn - General Recap

D	Manufacturing	$2,031.40	$40.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,804.52	$516.08
F	Wholesale Trade	$28,231.59	$564.63
G	Retail Trade	$78,707.66	$1,574.17
I	Services	$13,021.44	$260.45
	Other	$5,196.85	$103.94
	Total for Roslyn - General	$152,993.46	$3,059.90

Roslyn Recap

D	Manufacturing	$2,031.40	$40.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,804.52	$516.08
F	Wholesale Trade	$28,231.59	$564.63
G	Retail Trade	$78,707.66	$1,574.17
I	Services	$13,021.44	$260.45
	Other	$5,196.85	$103.94
	Total for Roslyn	$152,993.46	$3,059.90

ITEMS OF NOTE:

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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,958.45	$139.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$68.62	$1.37
Total for MAJOR GROUP 27	$68.62	$1.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$701.30	$14.02
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	$4,020.65	$80.41
4813 Telephone Communications, Except Radiotelephone	$2,528.39	$50.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,897.04	$137.93
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	$18,939.02	$378.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,871.57	$297.43
Total for MAJOR GROUP 50	$14,871.57	$297.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,890.86	$1,417.82
Total for MAJOR GROUP 51	$70,890.86	$1,417.82
Total for DIVISION F	$85,762.43	$1,715.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,325.50	$46.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,366.67	$47.33

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$967.06	$19.34
Total for MAJOR GROUP 54	$967.06	$19.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$585.38	$11.71
Other	$365.64	$7.31
Total for MAJOR GROUP 56	$951.02	$19.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,357.69	$27.15
Total for MAJOR GROUP 57	$1,357.69	$27.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,072.30	$81.44
5963 Direct Selling Establishments	$1,121.86	$22.44
Other	$30,001.41	$600.04
Total for MAJOR GROUP 59	$35,195.57	$703.92
Total for DIVISION G	$60,424.56	$1,208.49
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	$7,934.71	$158.69
Total for MAJOR GROUP 73	$7,934.71	$158.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$904.97	$18.10
Total for MAJOR GROUP 87	$904.97	$18.10
Total for DIVISION I	$47,068.29	$941.37

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

Returns Filed: July 2011

Saint Lawrence - General Recap

		Taxable	Tax Due
C	Construction	$6,958.45	$139.17
D	Manufacturing	$701.30	$14.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,939.02	$378.77
F	Wholesale Trade	$85,762.43	$1,715.25
G	Retail Trade	$60,424.56	$1,208.49
I	Services	$47,068.29	$941.37
	Total for Saint Lawrence - General	$219,854.05	$4,397.07

Saint Lawrence Recap

C	Construction	$6,958.45	$139.17
D	Manufacturing	$701.30	$14.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,939.02	$378.77
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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,848.19	$116.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,157.85	$823.16
Total for DIVISION A	$41,413.08	$828.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,230.42	$224.61
Other	$16,658.17	$333.16
Total for MAJOR GROUP 17	$27,888.59	$557.77
Total for DIVISION C	$27,888.59	$557.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,952.51	$119.05
2731 Books: Publishing, or Publishing and Printing	$475.70	$9.52
2759 Commercial Printing, NEC	$2,450.90	$49.02
Other	$1,717.16	$34.34
Total for MAJOR GROUP 27	$10,596.27	$211.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,662.26	$173.25
Total for MAJOR GROUP 28	$8,662.26	$173.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,783.50	$55.67
Total for MAJOR GROUP 39	$2,783.50	$55.67
Total for DIVISION D	$67,645.51	$1,352.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$145.00	$2.90
Total for MAJOR GROUP 42	$145.00	$2.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,168.70	$1,183.37
4813 Telephone Communications, Except Radiotelephone	$119,176.53	$2,383.53
Other	$2,676.34	$53.53

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$181,021.57	$3,620.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,745.71	$2,054.91
Total for MAJOR GROUP 49	$102,745.71	$2,054.91
Total for DIVISION E	$283,912.28	$5,678.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,949.60	$118.98
5045 Computers and Computer Peripheral Equipment and Software	$1,812.17	$36.24
5046 Commercial Equipment, NEC	$4,404.03	$88.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,218.61	$124.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$97,541.82	$1,950.84
5065 Electronic Parts and Equipment, NEC	($977.94)	($19.56)
5082 Construction and Mining Machinery and Equipment	$2,420.04	$48.40
5084 Industrial Machinery and Equipment	$2,378.70	$47.57
5087 Service Establishment Equipment and Supplies	$1,209.50	$24.19
Other	$33,295.76	$859.17
Total for MAJOR GROUP 50	$154,252.29	$3,278.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,831.60	$56.63
5142 Packaged Frozen Foods	$1,832.14	$36.65
5191 Farm Supplies	$29,082.29	$581.65
Other	$55,537.46	$1,110.75
Total for MAJOR GROUP 51	$89,283.49	$1,785.68
Total for DIVISION F	$243,535.78	$5,063.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,234.29	$2,504.68
5251 Hardware Stores	$23,177.63	$463.55
Total for MAJOR GROUP 52	$148,411.92	$2,968.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,795.72	$35.91
Total for MAJOR GROUP 53	$1,795.72	$35.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$300,531.28	$6,010.62
5461 Retail Bakeries	$5,091.91	$101.84
5499 Miscellaneous Food Stores	$2,643.00	$52.86
Other	$33,712.18	$674.24
Total for MAJOR GROUP 54	$341,978.37	$6,839.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,819.47	$876.40
5541 Gasoline Service Station	$48,202.14	$964.04
Other	$34,455.53	$689.11
Total for MAJOR GROUP 55	$126,477.14	$2,529.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,899.72	$37.99
5651 Family Clothing Stores	$1,009.69	$20.19
5699 Miscellaneous Apparel and Accessory Stores	$964.67	$19.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,932.08	$78.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,896.36	$577.93
5719 Miscellaneous Homefurnishings Stores	$11,718.33	$234.37
5722 Household Appliance Stores	$7,587.19	$151.74
5734 Computer and Computer Software Stores	$1,019.05	$20.39
Other	$6,101.26	$122.02

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$55,322.19	$1,106.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,916.51	$1,838.33
5813 Drinking Places	$69,358.62	$1,387.17
Total for MAJOR GROUP 58	$161,275.13	$3,225.50
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$323.50	$6.47
5943 Stationery Stores	$2,164.81	$43.30
5947 Gift, Novelty, and Souvenir Shops	$635.05	$12.70
5961 Catalog and Mail-Order Houses	$8,864.20	$177.27
5963 Direct Selling Establishments	$12,109.51	$242.19
5999 Miscellaneous Retail Stores, NEC	$103,994.65	$2,079.90
Other	$35,950.97	$719.02
Total for MAJOR GROUP 59	$164,042.69	$3,280.85
Total for DIVISION G	$1,003,235.24	$20,064.68
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	$20,924.38	$418.49
Total for MAJOR GROUP 65	$20,924.38	$418.49
Total for DIVISION H	$21,304.49	$426.09
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		
7217 Carpet and Upholstery Cleaning	$3,179.35	$63.59
7218 Industrial Launderers	$4,346.59	$86.93
7231 Beauty Shops	$21,518.46	$430.38
Other	$49,181.36	$983.63
Total for MAJOR GROUP 72	$78,225.76	$1,564.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$460.00	$9.20
7349 Building Cleaning and Maintenance Services, NEC	$12,751.83	$255.04
7359 Equipment Rental and Leasing, NEC	$2,305.07	$46.10
7372 Prepackaged Software	$10,596.47	$211.93
7379 Computer Related Services, NEC	$2,051.27	$41.02
7389 Miscellaneous Business Services	$5,232.01	$104.64
Other	$4,884.37	$97.70
Total for MAJOR GROUP 73	$38,281.02	$765.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,679.42	$953.59
Other	$65,752.34	$1,315.04
Total for MAJOR GROUP 75	$113,431.76	$2,268.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,624.50	$92.49
Other	N/A	N/A

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$24,039.36	$480.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,599.40	$51.99
Total for MAJOR GROUP 78	$2,599.40	$51.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,329.93	$326.60
Total for MAJOR GROUP 79	$16,329.93	$326.60
MAJOR GROUP: 80 Health Services		
Other	$6,927.36	$138.55
Total for MAJOR GROUP 80	$6,927.36	$138.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$102,788.46	$2,055.77
Total for MAJOR GROUP 81	$102,788.46	$2,055.77
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	$512.62	$10.25
Total for MAJOR GROUP 86	$512.62	$10.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$760.00	$15.20
8721 Accounting, Auditing, and Bookkeeping Services	$1,155.91	$23.12
8742 Management Consulting Services	$2,605.63	$52.11
Other	$15,253.70	$305.07
Total for MAJOR GROUP 87	$19,775.24	$395.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$421,750.95	$8,435.04

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$41,413.08	$828.26
C	Construction	$27,888.59	$557.77
D	Manufacturing	$67,645.51	$1,352.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,912.28	$5,678.24
F	Wholesale Trade	$243,535.78	$4,991.22
G	Retail Trade	$1,003,235.24	$20,064.68
H	Finance, Insurance, And Real Estate	$21,304.49	$426.09
I	Services	$421,750.95	$8,435.04
	Total for Salem - General	$2,110,685.92	$42,334.21

Salem - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$59,885.72	$598.86
Total for MAJOR GROUP 54	$59,885.72	$598.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Salem - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$91,586.51	$915.87
5813 Drinking Places			$63,760.51	$637.60
		Total for MAJOR GROUP 58	$155,347.02	$1,553.47
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$232,568.38	$2,325.70

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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	$12,505.07	$125.05

Salem - Gross Receipts Recap

G	Retail Trade	$232,568.38	$2,325.70
I	Services	$12,505.07	$125.05
	Other	$42.96	$0.43
	Total for Salem - Gross Receipts	$245,116.41	$2,451.18

Salem Recap

A	Agriculture, Forestry, And Fishing	$41,413.08	$828.26
C	Construction	$27,888.59	$557.77
D	Manufacturing	$67,645.51	$1,352.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,912.28	$5,678.24
F	Wholesale Trade	$243,535.78	$4,991.22
G	Retail Trade	$1,235,803.62	$22,390.38
H	Finance, Insurance, And Real Estate	$21,304.49	$426.09
I	Services	$434,256.02	$8,560.09
	Other	$42.96	$0.43
	Total for Salem	$2,355,802.33	$44,785.39

Taxable	Tax Due

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,060.48	$21.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,214.45	$24.29
Total for DIVISION A	$1,214.45	$24.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,054.06	$21.08
Other	$4,348.65	$86.98
Total for MAJOR GROUP 17	$5,402.71	$108.06
Total for DIVISION C	$47,133.52	$942.68
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,536.68	$50.74
2741 Miscellaneous Publishing	$101.48	$2.03
2759 Commercial Printing, NEC	$277.24	$5.54
Other	$986.61	$19.74
Total for MAJOR GROUP 27	$3,902.01	$78.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$54,381.00	$1,087.62
Total for MAJOR GROUP 28	$54,381.00	$1,087.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,344.64	$286.89
Total for MAJOR GROUP 34	$14,344.64	$286.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,362.66	$87.25
Total for MAJOR GROUP 35	$4,362.66	$87.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$109,052.43	$2,181.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,133.98	$122.68
Total for MAJOR GROUP 42	$6,133.98	$122.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,662.22	$633.25
4813 Telephone Communications, Except Radiotelephone	$40,332.21	$806.65
4841 Cable and Other Pay Television Services	$2,231.50	$44.63
Total for MAJOR GROUP 48	$74,225.93	$1,484.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$286,834.77	$5,736.70

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$286,834.77	$5,736.70
Total for DIVISION E	$367,194.68	$7,343.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$638.67	$12.78
5046 Commercial Equipment, NEC	$1,564.44	$31.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,113.02	$142.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$104,986.50	$2,099.73
5074 Plumbing and Heating Equipment and Supplies	$42,147.38	$842.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,265.73	$445.31
5084 Industrial Machinery and Equipment	$23,223.03	$464.46
5085 Industrial Supplies	$1,814.66	$36.29
Other	$45,346.15	$906.91
Total for MAJOR GROUP 50	$249,099.58	$4,981.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,458.97	$229.18
Other	$29,728.38	$594.58
Total for MAJOR GROUP 51	$41,187.35	$823.76
Total for DIVISION F	$290,286.93	$5,805.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,466.37	$2,289.33
5251 Hardware Stores	$36,879.63	$737.58
Total for MAJOR GROUP 52	$151,346.00	$3,026.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,829.91	$516.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,384.91	$527.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,715.92	$4,954.32
5499 Miscellaneous Food Stores	$4,756.66	$95.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,498.24	$5,069.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,580.26	$71.61
Other	$43,777.05	$875.54
Total for MAJOR GROUP 55	$47,357.31	$947.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$565.20	$11.31
5651 Family Clothing Stores	$1,708.51	$34.16
Other	$552.98	$11.06
Total for MAJOR GROUP 56	$2,826.69	$56.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,562.50	$231.25
5713 Floor Coverings Stores	$12,185.54	$243.70
5722 Household Appliance Stores	$2,611.42	$52.23
Other	$1,516.85	$30.34
Total for MAJOR GROUP 57	$27,876.31	$557.52
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	$3,714.63	$74.30
5943 Stationery Stores	$1,003.85	$20.07
5961 Catalog and Mail-Order Houses	$7,441.50	$148.82
5963 Direct Selling Establishments	$2,441.14	$48.82

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$20,557.17	$411.16
Other	$7,675.29	$153.52
Total for MAJOR GROUP 59	$42,833.58	$856.69
Total for DIVISION G	$594,376.79	$11,887.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,546.30	$70.93
Total for MAJOR GROUP 65	$3,546.30	$70.93
Total for DIVISION H	$4,694.38	$93.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,090.03	$21.80
7218 Industrial Launderers	$2,782.13	$55.64
7231 Beauty Shops	$4,757.77	$95.16
Other	$15,104.50	$302.08
Total for MAJOR GROUP 72	$23,734.43	$474.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,775.60	$75.51
7359 Equipment Rental and Leasing, NEC	$19,821.73	$396.44
7372 Prepackaged Software	$4,290.70	$85.82
7379 Computer Related Services, NEC	$144.00	$2.88
7389 Miscellaneous Business Services	$8,587.63	$171.75
Other	$14,949.69	$298.99
Total for MAJOR GROUP 73	$51,569.35	$1,031.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,525.24	$250.51
Total for MAJOR GROUP 75	$12,525.24	$250.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,242.85	$264.86
Other	$6,878.01	$137.56
Total for MAJOR GROUP 76	$20,120.86	$402.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$16,546.92	$330.94
Total for MAJOR GROUP 82	$16,546.92	$330.94
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,578.94	$91.57
Total for MAJOR GROUP 86	$4,578.94	$91.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,273.93	$65.48
8742 Management Consulting Services	$32,345.08	$646.91
Other	$7,659.85	$153.20
Total for MAJOR GROUP 87	$43,278.86	$865.59
Total for DIVISION I	$184,911.36	$3,698.24

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$1,214.45	$24.29
C	Construction	$47,133.52	$942.68
D	Manufacturing	$109,052.43	$2,181.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,194.68	$7,343.91
F	Wholesale Trade	$290,286.93	$5,805.73
G	Retail Trade	$594,376.79	$11,887.55
H	Finance, Insurance, And Real Estate	$4,694.38	$93.89
I	Services	$184,911.36	$3,698.24
	Total for Scotland - General	$1,598,864.54	$31,977.35

Scotland Recap

A	Agriculture, Forestry, And Fishing	$1,214.45	$24.29
C	Construction	$47,133.52	$942.68
D	Manufacturing	$109,052.43	$2,181.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,194.68	$7,343.91
F	Wholesale Trade	$290,286.93	$5,805.73
G	Retail Trade	$594,376.79	$11,887.55
H	Finance, Insurance, And Real Estate	$4,694.38	$93.89
I	Services	$184,911.36	$3,698.24
	Total for Scotland	$1,598,864.54	$31,977.35

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,097.94	$81.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,435.77	$668.72
Total for DIVISION A	$33,435.77	$668.72
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	$1,767.52	$35.35
Other	$23,750.66	$475.02
Total for MAJOR GROUP 17	$25,518.18	$510.37
Total for DIVISION C	$28,198.61	$563.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,027.71	$80.55
2752 Commercial Printing, Lithographic	$1,800.50	$36.01
2759 Commercial Printing, NEC	$301.44	$6.03
Other	$256.96	$5.14
Total for MAJOR GROUP 27	$6,386.61	$127.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,517.54	$170.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,830.20	$76.60
Total for MAJOR GROUP 42	$3,830.20	$76.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,263.87	$345.27
4813 Telephone Communications, Except Radiotelephone	$20,740.08	$414.80
4841 Cable and Other Pay Television Services	$20,159.83	$403.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,512.14	$1,170.24
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	$111,717.76	$2,234.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,860.68	$57.21

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,457.59	$49.15
5084 Industrial Machinery and Equipment	$737.09	$14.74
Other	$14,820.06	$296.40
Total for MAJOR GROUP 50	$20,875.42	$417.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,494.01	$169.88
Other	$14,016.02	$280.33
Total for MAJOR GROUP 51	$22,510.03	$450.21
Total for DIVISION F	$43,385.45	$867.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,440.59	$1,688.81
5251 Hardware Stores	$1,206.12	$24.12
Total for MAJOR GROUP 52	$85,646.71	$1,712.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,148.94	$22.98
Total for MAJOR GROUP 53	$1,148.94	$22.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,115.58	$22.31
Other	$47,734.83	$954.70
Total for MAJOR GROUP 54	$48,850.41	$977.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$132,325.54	$2,646.51
Total for MAJOR GROUP 55	$132,325.54	$2,646.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,215.45	$24.31
5651 Family Clothing Stores	$974.97	$19.51
5699 Miscellaneous Apparel and Accessory Stores	$838.83	$16.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,998.76	$59.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,477.44	$149.55
5734 Computer and Computer Software Stores	$315.50	$6.31
Other	$2,176.51	$43.53
Total for MAJOR GROUP 57	$9,969.45	$199.39
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$39,979.83	$799.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,616.75	$1,392.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,642.22	$32.85
5961 Catalog and Mail-Order Houses	$13,131.69	$262.63
5963 Direct Selling Establishments	$7,641.51	$152.83
5999 Miscellaneous Retail Stores, NEC	$23,870.33	$477.40
Other	$21,181.34	$423.62
Total for MAJOR GROUP 59	$67,467.09	$1,349.33
Total for DIVISION G	$418,023.65	$8,360.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,595.50	$31.91

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,108.24	$182.17
Total for MAJOR GROUP 72	$9,108.24	$182.17
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,766.94	$75.33
7359 Equipment Rental and Leasing, NEC	$2,565.94	$51.32
7372 Prepackaged Software	$874.27	$17.49
7379 Computer Related Services, NEC	$484.50	$9.69
7389 Miscellaneous Business Services	$20,310.08	$406.21
Other	$28,438.20	$568.75
Total for MAJOR GROUP 73	$56,439.93	$1,128.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,718.74	$234.37
Total for MAJOR GROUP 75	$11,718.74	$234.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,285.00	$25.70
Total for MAJOR GROUP 76	$1,285.00	$25.70
MAJOR GROUP: 78 Motion Pictures		
Other	$605.33	$12.11
Total for MAJOR GROUP 78	$605.33	$12.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,080.06	$181.60
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,347.15	$286.94
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		
8661 Religious Organizations	$1,236.18	$24.72
Total for MAJOR GROUP 86	$1,236.18	$24.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,367.73	$47.36
Other	$23,440.38	$468.81
Total for MAJOR GROUP 87	$25,808.11	$516.17
Total for DIVISION I	$190,791.47	$3,815.83

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

Returns Filed: July 2011

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,435.77	$668.72
C	Construction	$28,198.61	$563.98
D	Manufacturing	$8,517.54	$170.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,717.76	$2,234.35
F	Wholesale Trade	$43,385.45	$867.71
G	Retail Trade	$418,023.65	$8,360.48
H	Finance, Insurance, And Real Estate	$1,595.50	$31.91
I	Services	$190,791.47	$3,815.83
	Total for Selby - General	$835,665.75	$16,713.33

Selby Recap

A	Agriculture, Forestry, And Fishing	$33,435.77	$668.72
C	Construction	$28,198.61	$563.98
D	Manufacturing	$8,517.54	$170.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,717.76	$2,234.35
F	Wholesale Trade	$43,385.45	$867.71
G	Retail Trade	$418,023.65	$8,360.48
H	Finance, Insurance, And Real Estate	$1,595.50	$31.91
I	Services	$190,791.47	$3,815.83
	Total for Selby	$835,665.75	$16,713.33

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.
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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.

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,830.12	$138.31
Total for MAJOR GROUP 07	$13,830.12	$138.31
Total for DIVISION A	$13,830.12	$138.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$214.99	$2.15
Total for MAJOR GROUP 27	$214.99	$2.15
Total for DIVISION D	$214.99	$2.15
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	$982.50	$9.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,072.50	$10.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,540.81	$35.41
Other	$2,818.60	$28.19
Total for MAJOR GROUP 48	$6,359.41	$63.60
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	$12,073.66	$120.75
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	$539.60	$5.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,433.32	$14.33
Total for MAJOR GROUP 54	$1,433.32	$14.33
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	$224.18	$2.24

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$706.00	$7.06
Other	$655.50	$6.56
Total for MAJOR GROUP 59	$1,585.68	$15.86
Total for DIVISION G	$15,533.29	$155.33
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: 73 Business Services		
7389 Miscellaneous Business Services	$543.96	$5.44
Other	N/A	N/A
Total for MAJOR GROUP 73	$608.96	$6.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$6,120.46	$61.21

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$13,830.12	$138.31
D	Manufacturing	$214.99	$2.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,073.66	$120.75
F	Wholesale Trade	$539.60	$5.40
G	Retail Trade	$15,533.29	$155.33
I	Services	$6,120.46	$61.21
	Other	$1,117.15	$11.17
	Total for Sherman - General	$49,429.27	$494.32

Sherman Recap

A	Agriculture, Forestry, And Fishing	$13,830.12	$138.31
D	Manufacturing	$214.99	$2.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,073.66	$120.75
F	Wholesale Trade	$539.60	$5.40
G	Retail Trade	$15,533.29	$155.33
I	Services	$6,120.46	$61.21
	Other	$1,117.15	$11.17
	Total for Sherman	$49,429.27	$494.32

Taxable	Tax Due

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$3,870.25	$77.41
782 No Description	$40,517.51	$810.34
783 No Description	$24,408.40	$488.17
Other No Description	N/A	N/A
Total for MAJOR GROUP	$69,503.70	$1,390.07
Total for DIVISION --	$69,503.70	$1,390.07
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$14,922.89	$298.46
Total for MAJOR GROUP 01	$14,922.89	$298.46
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	$198,305.45	$3,966.11
0742 Veterinary Services for Animal Specialties	$840,965.95	$16,819.32
0752 Animal Specialty Services, Except Veterinary	$125,722.32	$2,514.46
0781 Landscape Counseling and Planning	$298,347.99	$5,966.98
0782 Lawn and Garden Services	$1,576,959.15	$31,539.17
0783 Ornamental Shrub and Tree Services	$184,809.74	$3,696.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,229,137.60	$64,582.78
Total for DIVISION A	$3,244,897.60	$64,897.98
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	$245,297.93	$4,982.10
1531 Operative Builders	$13,302.94	$266.06
1541 General Contractors - Industrial Buildings and Warehouses	$28,953.98	$579.08
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$14,285.64	$285.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$618,069.97	$12,437.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$129,088.49	$2,581.77
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$963,291.81	$19,265.83
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,111,898.63	$22,237.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,721,016.03	$34,420.33
1721 Painting and Paper Hanging	$3,456.88	$69.13
1731 Electrical Work	$1,257,284.49	$25,145.68
1741 Masonry, Stone Setting, and Other Stone Work	$31,866.78	$637.34
1742 Plastering, Drywall, Acoustical, and Insulation Work	$101,079.23	$2,021.59
1743 Terrazzo, Tile, Marble, and Mosaic Work	$21,621.19	$432.41
1751 Carpentry Work	$356,617.35	$7,129.84
1752 Floor Laying and Other Floor Work, NEC	$394,434.02	$7,888.66
1761 Roofing, Siding, and Sheet Metal Work	$38,394.75	$767.91
1771 Concrete Work	$232,209.84	$5,590.67
1791 Structural Steel Erection	$37,874.00	$757.48
1793 Glass and Glazing Work	$127,356.22	$2,547.12

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1794 Excavation Work	$26,916.94	$538.35
1796 Installation or Erection of Building Equipment, NEC	$232,979.34	$4,659.58
1799 Special Trade Contractors, NEC	$1,101,441.46	$22,028.86
Total for MAJOR GROUP 17	$5,684,548.52	$114,634.95
Total for DIVISION C	$7,414,517.12	$149,310.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,237,081.49	$24,741.41
Total for MAJOR GROUP 20	$1,237,081.49	$24,741.41
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	$22,309.86	$446.20
Other	$39,139.64	$782.80
Total for MAJOR GROUP 23	$61,449.50	$1,229.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$320,027.61	$6,400.54
2439 Structural Wood Members, NEC	$466,847.38	$9,336.96
Other	$31,595.67	$631.91
Total for MAJOR GROUP 24	$818,470.66	$16,369.41
MAJOR GROUP: 25 Furniture And Fixtures		
2521 Wood Office Furniture	$7,690.94	$153.82
2599 Furniture and Fixtures, NEC	$7,921.65	$158.43
Other	$536,812.07	$10,736.24
Total for MAJOR GROUP 25	$552,424.66	$11,048.49
MAJOR GROUP: 26 Paper And Allied Products		
Other	$268,699.19	$5,373.98
Total for MAJOR GROUP 26	$268,699.19	$5,373.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$582,756.92	$11,655.13
2721 Periodicals: Publishing, or Publishing and Printing	$323,404.45	$6,468.09
2731 Books: Publishing, or Publishing and Printing	$106,743.87	$2,134.88
2741 Miscellaneous Publishing	$139,977.12	$2,799.54
2752 Commercial Printing, Lithographic	$448,069.45	$8,961.40
2754 Commercial Printing, Gravure	$28,682.16	$573.64
2759 Commercial Printing, NEC	$1,081,543.57	$21,630.87
2771 Greeting Cards	$15,602.96	$312.06
Other	$38,458.56	$769.17
Total for MAJOR GROUP 27	$2,765,239.06	$55,304.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$484,775.50	$9,695.51
2834 Pharmaceutical Preparations	$22,823.15	$456.46
2835 In Vitro and In Vivo Diagnostic Substances	$17,755.23	$355.10
Other	$31,058.22	$621.17
Total for MAJOR GROUP 28	$556,412.10	$11,128.24
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		
3089 Plastics Products, NEC	$21,170.47	$423.41
Other	$187,869.40	$3,757.39
Total for MAJOR GROUP 30	$209,039.87	$4,180.80
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$8,721.59	$174.44
3273 Ready-Mixed Concrete	$3,839,118.94	$76,782.38
3281 Cut Stone and Stone Products	$76,619.02	$1,532.39
Other	$660,283.56	$13,205.68
Total for MAJOR GROUP 32	$4,584,743.11	$91,694.89
MAJOR GROUP: 33 Primary Metal Industries		
Other	$553,322.01	$11,066.45
Total for MAJOR GROUP 33	$553,322.01	$11,066.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$128,958.68	$2,579.17
Other	$382,175.19	$7,643.51
Total for MAJOR GROUP 34	$511,133.87	$10,222.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$156,082.65	$3,121.65
3531 Construction Machinery and Equipment	$8,453.06	$169.06
3555 Printing Trades Machinery and Equipment	$8,124.50	$162.49
3556 Food Products Machinery	$62,408.33	$1,248.17
3559 Special Industry Machinery, NEC	$12,194.17	$243.88
3578 Calculating and Accounting Machines, Except Electronic Computers	$172,297.78	$3,445.96
3599 Industrial and Commercial Machinery and Equipment, NEC	$52,731.07	$1,054.62
Other	$480,345.54	$9,606.91
Total for MAJOR GROUP 35	$952,637.10	$19,052.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$16,374.05	$327.48
3661 Telephone and Telegraph Apparatus	$385,542.06	$7,710.84
3663 Radio and Television Broadcasting and Communications Equipment	$17,321.33	$346.43
3679 Electronic Components, NEC	$20,813.10	$416.26
Other	$55,948.05	$1,118.96
Total for MAJOR GROUP 36	$495,998.59	$9,919.97
MAJOR GROUP: 37 Transportation Equipment		
3721 Aircraft	$372,252.39	$7,445.05
Other	$336,121.51	$6,722.43
Total for MAJOR GROUP 37	$708,373.90	$14,167.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$2,307.17	$46.14
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$201,831.46	$4,036.63
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$75,650.23	$1,513.01
3843 Dental Equipment and Supplies	$3,266.78	$65.34
3845 Electromedical and Electrotherapeutic Apparatus	$10,347.11	$206.94
3861 Photographic Equipment and Supplies	$14,266.78	$285.34
Other	$24,568.23	$491.37
Total for MAJOR GROUP 38	$332,237.76	$6,644.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$12,153.17	$243.07
3949 Sporting and Athletic Goods, NEC	$5,138.05	$102.75
3993 Signs and Advertising Specialties	$300,270.38	$6,005.41
3999 Manufacturing Industries, NEC	$68,901.21	$1,378.02
Other	$5,292.72	$105.86
Total for MAJOR GROUP 39	$391,755.53	$7,835.11
Total for DIVISION D	$15,769,533.87	$315,390.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$118,885.59	$2,377.72
Other	N/A	N/A
Total for MAJOR GROUP 40	$128,885.11	$2,577.71

Sioux Falls - 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		
4119 Local Passenger Transportation, NEC	$184,866.18	$3,697.33
4121 Taxicabs	$129,154.88	$2,583.10
Other	N/A	N/A
Total for MAJOR GROUP 41	$321,233.56	$6,424.68
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,732,188.76	$34,643.77
4213 Trucking, Except Local	$16,887.53	$337.75
4214 Local Trucking With Storage	$131,619.63	$2,632.40
4215 Courier Services, Except by Air	$10,966.17	$219.32
4225 General Warehousing and Storage	$197,268.70	$3,945.38
Other	$363,927.80	$7,278.56
Total for MAJOR GROUP 42	$2,452,858.59	$49,057.18
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,008.30	$260.18
Total for MAJOR GROUP 44	$13,008.30	$260.18
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$134,214.56	$2,684.29
Other	N/A	N/A
Total for MAJOR GROUP 45	$140,586.73	$2,811.73
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		
4724 Travel Agencies	$15,069.33	$301.39
Other	$149,668.97	$2,993.38
Total for MAJOR GROUP 47	$164,738.30	$3,294.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,583,826.36	$211,676.55
4813 Telephone Communications, Except Radiotelephone	$4,735,810.72	$94,716.25
4832 Radio Broadcasting Stations	$39,819.68	$796.39
4833 Television Broadcasting Stations	$258,074.22	$5,161.49
4841 Cable and Other Pay Television Services	$6,731,397.09	$134,627.95
4899 Communications Services, NEC	$639,804.09	$12,796.08
Total for MAJOR GROUP 48	$22,988,732.16	$459,774.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$724,507.91	$14,490.16
4953 Refuse Systems	$629,299.96	$12,586.00
4959 Sanitary Services, NEC	$78,277.30	$1,565.55
Other	$13,029,920.60	$260,598.42
Total for MAJOR GROUP 49	$14,462,005.77	$289,240.13
Total for DIVISION E	$40,764,973.02	$815,299.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$860,838.54	$18,198.38
5013 Motor Vehicle Supplies and New Parts	$271,826.65	$5,436.54
5014 Tires and Tubes	$8,546.18	$170.92
5015 Motor Vehicle Parts, Used	$66,069.36	$1,320.47
5021 Furniture	$399,252.79	$7,985.05
5023 Homefurnishings	$21,921.77	$438.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$417,130.21	$8,342.61
5032 Brick, Stone, and Related Construction Materials	$1,165,436.79	$23,308.73
5033 Roofing, Siding, and Insulation Materials	$30,276.95	$605.54
5039 Construction Materials, NEC	$558,748.62	$11,174.97
5043 Photographic Equipment and Supplies	$25,232.06	$504.64
5044 Office Equipment	$2,798,119.47	$55,962.36
5045 Computers and Computer Peripheral Equipment and Software	$1,551,722.23	$31,034.44

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$495,368.68	$9,907.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,619,032.79	$32,380.67
5048 Ophthalmic Goods	$6,340.08	$126.80
5049 Professional Equipment and Supplies, NEC	$153,169.03	$3,063.38
5051 Metals Service Centers and Offices	$1,581,886.45	$31,637.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,586,764.92	$71,735.30
5064 Electrical Appliances, Television and Radio Sets	$315,443.34	$6,308.87
5065 Electronic Parts and Equipment, NEC	$1,904,923.50	$38,098.47
5072 Hardware	$152,333.83	$3,046.66
5074 Plumbing and Heating Equipment and Supplies	$3,396,668.53	$67,933.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$664,888.34	$13,297.78
5078 Refrigeration Equipment and Supplies	$714,976.63	$14,299.54
5082 Construction and Mining Machinery and Equipment	$2,155,061.45	$43,101.22
5083 Farm and Garden Machinery and Equipment	$254,289.10	$5,085.79
5084 Industrial Machinery and Equipment	$1,178,629.30	$23,572.59
5085 Industrial Supplies	$641,994.60	$12,839.90
5087 Service Establishment Equipment and Supplies	$375,103.92	$7,502.08
5091 Sporting and Recreational Goods and Supplies	$30,467.24	$609.35
5092 Toys and Hobby Goods and Supplies	$28,592.58	$571.85
5093 Scrap and Waste Materials	$133,210.67	$2,664.22
5099 Durable Goods, NEC	$424,134.91	$8,482.70
Other	$9,498.39	$189.97
Total for MAJOR GROUP 50	$27,997,899.90	$560,938.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$5,025.07	$100.50
5112 Stationery and Office Supplies	$123,423.43	$2,468.46
5113 Industrial and Personal Service Paper	$291,723.55	$5,834.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$187,806.12	$3,756.13
5131 Piece Goods, Notions, and Other Dry Goods	$26,636.50	$532.73
5136 Men's and Boys' Clothing and Furnishings	$14,643.16	$292.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$122,262.21	$2,445.25
5139 Footwear	$30,617.35	$612.35
5141 Groceries, General Line	$605,453.47	$12,109.07
5142 Packaged Frozen Foods	$64,809.32	$1,296.18
5143 Dairy Products, Except Dried or Canned	$26,809.75	$536.19
5145 Confectionery	$9,448.84	$188.98
5149 Groceries and Related Products, NEC	$200,498.20	$4,009.97
5153 Grain and Field Beans	$135,135.36	$2,702.71
5162 Plastics Materials and Basic Forms and Shapes	$24,011.74	$480.23
5169 Chemicals and Allied Products, NEC	$355,243.93	$7,104.89
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$238,331.95	$4,766.64
5181 Beer and Ale	$212,636.71	$4,252.73
5182 Wine and Distilled Alcoholic Beverages	$107,898.79	$2,157.97
5191 Farm Supplies	$567,487.99	$11,349.77
5192 Books, Periodicals, and Newspapers	$12,350.91	$247.01
5193 Flowers, Nursery Stock, and Florists' Supplies	$43,518.55	$870.37
5194 Tobacco and Tobacco Products	$92,461.87	$1,849.23
5199 Nondurable Goods, NEC	$21,701.17	$434.02
Other	$47,873.94	$957.48
Total for MAJOR GROUP 51	$3,567,809.88	$71,356.19
Total for DIVISION F	$31,565,709.78	$632,294.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,178,986.15	$383,579.75
5231 Paint, Glass, and Wallpaper Stores	$1,148,634.06	$22,972.67
5251 Hardware Stores	$2,750,900.06	$55,018.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,285,561.11	$25,711.24
5271 Mobile Home Dealers	$21,107.74	$422.15

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$24,385,189.12	$487,703.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,700,361.12	$834,007.21
5331 Variety Stores	$9,932,314.03	$198,646.31
5399 Miscellaneous General Merchandise Stores	$952,430.22	$19,048.61
Total for MAJOR GROUP 53	$52,585,105.37	$1,051,702.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,356,125.50	$547,122.52
5421 Meat and Fish Markets, Including Freezer Provisioners	$114,274.20	$2,285.47
5431 Fruit and Vegetable Markets	$51,515.73	$1,030.32
5441 Candy, Nut, and Confectionery Stores	$51,372.88	$1,027.47
5461 Retail Bakeries	$518,805.89	$10,376.10
5499 Miscellaneous Food Stores	$1,421,496.55	$28,429.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,514,591.93	$590,291.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,967,273.48	$119,345.46
5521 Motor Vehicle Dealers	$102,269.62	$2,045.39
5531 Auto and Home Supply Stores	$7,220,079.45	$144,401.60
5541 Gasoline Service Station	$2,718,019.84	$54,360.41
5561 Recreational Vehicle Dealers	$87,815.49	$1,756.30
5571 Motorcycle Dealers	$1,150,755.42	$23,015.10
5599 Automotive Dealers, NEC	$622,625.23	$12,452.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,071,216.00	$361,424.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$828,008.33	$16,560.16
5621 Women's Clothing Stores	$2,912,995.52	$58,259.92
5632 Women's Accessory and Specialty Stores	$748,693.97	$14,973.88
5641 Children's and Infants' Wear Stores	$413,065.90	$8,261.32
5651 Family Clothing Stores	$8,418,613.31	$168,372.26
5661 Shoe Stores	$1,418,744.40	$28,374.90
5699 Miscellaneous Apparel and Accessory Stores	$554,391.97	$11,087.85
Total for MAJOR GROUP 56	$15,294,513.40	$305,890.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,547,543.46	$90,950.87
5713 Floor Coverings Stores	$1,316,013.52	$26,320.27
5714 Drapery, Curtain, and Upholstery Stores	$181,168.54	$3,623.38
5719 Miscellaneous Homefurnishings Stores	$1,570,356.99	$31,407.14
5722 Household Appliance Stores	$1,515,262.19	$30,305.26
5731 Radio, Television, and Consumer Electronics Stores	$5,689,350.71	$113,787.01
5734 Computer and Computer Software Stores	$4,325,576.53	$86,511.56
5735 Record and Prerecorded Tape Stores	$13,653.67	$273.08
5736 Musical Instruments Stores	$308,356.72	$6,167.14
Total for MAJOR GROUP 57	$19,467,282.33	$389,345.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,721,569.20	$494,431.37
5813 Drinking Places	$3,552,407.59	$71,048.16
Total for MAJOR GROUP 58	$28,273,976.79	$565,479.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,622,339.41	$32,446.81
5921 Liquor Stores	$1,218,259.64	$24,365.19
5932 Used Merchandise Stores	$1,930,927.37	$38,618.55
5941 Sporting Goods Stores and Bicycle Shops	$6,125,343.95	$122,506.87
5942 Book Stores	$1,208,418.32	$24,168.38
5943 Stationery Stores	$1,862,214.45	$37,244.30
5944 Jewelry Stores	$1,505,814.65	$30,116.32
5945 Hobby, Toy, and Game Stores	$1,557,841.36	$31,156.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5946 Camera and Photographic Supply Stores	$5,809.00	$116.18
5947 Gift, Novelty, and Souvenir Shops	$644,633.89	$12,892.68
5949 Sewing, Needlework, and Piece Goods Stores	$281,297.71	$5,625.95
5961 Catalog and Mail-Order Houses	$1,866,946.38	$37,338.95
5962 Automatic Merchandise Machine Operators	$596,727.82	$11,934.57
5963 Direct Selling Establishments	$1,156,743.75	$23,134.88
5983 Fuel Oil Dealers	$245,347.21	$4,906.95
5984 Liquefied Petroleum Gas Dealers	$93,570.10	$1,871.40
5989 Fuel Dealers, NEC	$174,410.73	$3,488.21
5992 Florists	$217,749.09	$4,354.99
5993 Tobacco Stores and Stands	$346,021.45	$6,920.44
5995 Optical Goods Stores	$8,471.55	$169.44
5999 Miscellaneous Retail Stores, NEC	$10,296,903.54	$205,938.18
Other	N/A	N/A
Total for MAJOR GROUP 59	$32,972,464.92	$659,449.53
Total for DIVISION G	$220,564,339.86	$4,411,287.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$608,174.05	$12,163.47
6021 National Commercial Banks	$22,935.35	$458.71
6022 State Commercial Banks	$15,058.51	$301.17
6081 Branches and Agencies of Foreign Banks	$59,343.94	$1,186.88
6099 Functions Related to Depository Banking, NEC	$85,440.45	$1,708.81
Other	$1,621,129.27	$32,422.58
Total for MAJOR GROUP 60	$2,412,081.57	$48,241.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$36,571.01	$731.42
6153 Short-Term Business Credit Institutions, Except Agricultural	$21,645.49	$432.91
6159 Miscellaneous Business Credit Institutions	$220,034.52	$4,400.70
Other	$25,968.06	$519.36
Total for MAJOR GROUP 61	$304,219.08	$6,084.39
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$5,538.32	$110.77
6282 Investment Advice	$46,374.84	$927.50
Total for MAJOR GROUP 62	$51,913.16	$1,038.27
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$186,087.99	$3,721.76
6321 Accident and Health Insurance	$42,007.61	$840.16
6351 Surety Insurance	$97,728.70	$1,954.57
6371 Pension, Health, and Welfare Funds	$6,858.90	$137.18
6399 Insurance Carriers, NEC	$81,834.28	$1,636.68
Other	$78,675.17	$1,573.51
Total for MAJOR GROUP 63	$493,192.65	$9,863.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$664,931.36	$13,298.64
Total for MAJOR GROUP 64	$664,931.36	$13,298.64
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$216,979.47	$4,339.59
6513 Operators of Apartment Buildings	$135,224.65	$2,704.49
6531 Real Estate Agents and Managers	$3,585,919.41	$71,718.42
6541 Title Abstract Offices	$310,571.35	$6,211.43
6553 Cemetery Subdividers and Developers	$102,378.81	$2,047.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,352,838.44	$87,056.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$79,729.24	$1,594.59
6794 Patent Owners and Lessors	$196,795.39	$3,935.91

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$54,222.30	$1,084.44
Total for MAJOR GROUP 67	$330,746.93	$6,614.94
Total for DIVISION H	$8,609,923.19	$172,198.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,267,340.17	$145,346.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,344,718.41	$146,894.37
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$248,399.41	$4,967.99
7215 Coin-Operated Laundry and Drycleaning	$5,853.18	$117.06
7216 Drycleaning Plants, Except Rug Cleaning	$333,436.92	$6,668.74
7217 Carpet and Upholstery Cleaning	$450,655.47	$9,013.11
7218 Industrial Launderers	$227,779.79	$4,555.59
7219 Laundry and Garment Services, NEC	$13,455.83	$269.12
7221 Photographic Studios, Portrait	$351,971.91	$7,039.47
7231 Beauty Shops	$2,756,051.81	$55,121.07
7241 Barber Shops	$131,558.31	$2,631.17
7251 Shoe Repair Shops and Shoeshine Parlors	$115,895.61	$2,317.91
7261 Funeral Services and Crematories	$641,100.27	$12,822.00
7291 Tax Return Preparation Services	$99,074.08	$1,981.48
7299 Miscellaneous Personal Services, NEC	$1,256,918.71	$25,138.42
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,646,061.04	$132,921.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$625,583.58	$12,511.38
7313 Radio, Television, and Publishers' Advertising Representatives	$78,425.05	$1,568.50
7319 Advertising, NEC	$177,827.99	$3,556.56
7322 Adjustment and Collection Services	$461,131.71	$9,222.65
7323 Credit Reporting Services	$698,723.54	$13,974.47
7331 Direct Mail Advertising Services	$371,693.89	$7,433.89
7334 Photocopying and Duplicating Services	$147,530.75	$2,950.62
7335 Commercial Photography	$21,361.60	$427.23
7336 Commercial Art and Graphic Design	$331,168.39	$6,623.39
7338 Secretarial and Court Reporting	$144,772.52	$2,895.45
7342 Disinfecting and Pest Control Services	$116,034.03	$2,320.67
7349 Building Cleaning and Maintenance Services, NEC	$1,574,624.19	$31,492.53
7352 Medical Equipment Rental and Leasing	$109,726.60	$2,194.54
7353 Heavy Construction Equipment Rental and Leasing	$162,942.19	$3,258.86
7359 Equipment Rental and Leasing, NEC	$2,454,123.86	$49,082.50
7361 Employment Agencies	$1,140,859.41	$22,817.19
7363 Help Supply Services	$1,312,398.51	$26,247.97
7371 Computer Programming Services	$701,431.16	$14,028.64
7372 Prepackaged Software	$2,175,326.73	$43,506.54
7373 Computer Integrated Systems Design	$467,223.22	$9,344.46
7374 Computer Processing and Data Preparation and Processing Services	$1,635,030.54	$32,700.62
7375 Information Retrieval Services	$189,311.91	$3,786.23
7376 Computer Facilities Management Services	$731,019.33	$14,620.39
7377 Computer Rental and Leasing	$6,669,488.29	$133,389.75
7378 Computer Maintenance and Repair	$242,426.43	$4,848.52
7379 Computer Related Services, NEC	$1,319,954.97	$26,398.97
7381 Detective, Guard, and Armored Car Services	$518,586.39	$10,371.74
7382 Security Systems Services	$251,930.99	$5,038.63
7383 News Syndicates	$5,753.37	$115.07
7384 Photofinishing Laboratories	$375,620.67	$7,512.42
7389 Miscellaneous Business Services	$2,421,183.88	$48,643.69
Other	N/A	N/A
Total for MAJOR GROUP 73	$27,637,821.97	$552,976.20

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$416,141.79	$8,322.84
7514 Passenger Car Rental	$1,506,328.47	$30,126.58
7519 Utility Trailers and Recreational Vehicle Rental	$163,755.02	$3,275.10
7521 Automobile Parking	$20,149.10	$402.98
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$714,869.39	$14,297.39
7533 Automotive Exhaust System Repair Shops	$68,143.31	$1,362.87
7534 Tire Retreading and Repair Shops	$120,842.29	$2,416.86
7536 Automotive Glass Replacement Shops	$272,968.49	$5,459.37
7537 Automotive Transmission Repair Shops	$94,228.62	$1,884.57
7538 General Automotive Repair Shops	$3,641,650.76	$72,833.01
7539 Automotive Repair Shops, NEC	$285,264.51	$5,705.30
7542 Carwashes	$826,208.31	$16,524.17
7549 Automotive Services, Except Repair and Carwashes	$420,845.93	$8,416.91
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,568,546.49	$171,370.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$55,019.92	$1,100.40
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$186,099.26	$3,721.98
7629 Electrical and Electronic Repair Shops, NEC	$270,621.53	$5,412.44
7631 Watch, Clock, and Jewelry Repair	$41,166.50	$823.33
7641 Reupholstery and Furniture Repair	$23,661.56	$473.23
7692 Welding Repair	$118,117.44	$2,362.34
7699 Repair Shops and Related Services, NEC	$837,844.88	$16,756.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,995,738.92	$39,914.79
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$69,524.21	$1,390.49
7819 Services Allied to Motion Picture Production	$1,346,406.56	$26,928.14
7832 Motion Picture Theaters, Except Drive-In	$931,593.31	$18,631.87
7841 Video Tape Rental	$316,654.86	$6,333.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,696,564.53	$53,931.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$65,242.78	$1,304.86
7922 Theatrical Producers and Miscellaneous Theatrical Services	$109,377.41	$2,187.56
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$287,717.86	$5,719.60
7933 Bowling Centers	$66,660.13	$1,333.20
7941 Professional Sports Clubs and Promoters	$204,293.10	$4,085.86
7991 Physical Fitness Facilities	$1,177,553.31	$23,551.09
7992 Public Golf Courses	$487,283.13	$9,745.67
7993 Coin-Operated Amusement Devices	$166,384.97	$3,327.70
7997 Membership Sports and Recreation Clubs	$1,548,797.12	$30,975.94
7999 Amusement and Recreation Services, NEC	$649,786.26	$12,995.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,908,239.30	$98,130.11
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,194,085.71	$23,881.72
8021 Offices and Clinics of Dentists	$83,655.06	$1,673.12
8041 Offices and Clinics of Chiropractors	$101,248.84	$2,025.00
8042 Offices and Clinics of Optometrists	$61,812.79	$1,236.25
8049 Offices and Clinics of Health Practitioners, NEC	$35,420.87	$708.42
8051 Skilled Nursing Care Facilities	$478,543.13	$9,570.86
8062 General Medical and Surgical Hospitals	$1,736,855.46	$34,737.11
8071 Medical Laboratories	$40,370.59	$807.41
8082 Home Health Care Services	$2,051.75	$41.03
8093 Specialty Outpatient Facilities, NEC	$5,465.79	$109.33
8099 Health and Allied Services, NEC	$31,775.74	$635.52
Other	$178,053.98	$3,561.09

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$3,949,339.71	$78,986.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,579,871.07	$131,597.48
Total for MAJOR GROUP 81	$6,579,871.07	$131,597.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$228,607.63	$4,572.16
8243 Data Processing Schools	$28,545.98	$570.92
8299 Schools and Educational Services NEC	$153,185.24	$3,063.72
Other	N/A	N/A
Total for MAJOR GROUP 82	$447,767.38	$8,955.37
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$14,725.22	$294.51
Other	$69,539.35	$1,390.79
Total for MAJOR GROUP 83	$84,264.57	$1,685.30
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$235,722.80	$4,714.46
Other	N/A	N/A
Total for MAJOR GROUP 84	$633,121.33	$12,662.43
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$46,737.56	$934.76
8621 Professional Membership Organizations	$39,032.00	$780.63
8641 Civic, Social, and Fraternal Associations	$52,945.08	$1,058.90
8661 Religious Organizations	$308,329.92	$6,166.61
Other	$67,778.86	$1,355.58
Total for MAJOR GROUP 86	$514,823.42	$10,296.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$880,451.57	$17,609.05
8712 Architectural Services	$617,419.12	$12,348.38
8713 Surveying Services	$86,666.78	$1,733.34
8721 Accounting, Auditing, and Bookkeeping Services	$2,872,639.90	$57,452.82
8731 Commercial Physical and Biological Research	$201,496.61	$4,029.93
8732 Commercial Economic, Sociological, and Educational Research	$59,688.42	$1,189.16
8734 Testing Laboratories	$64,608.34	$1,292.16
8741 Management Services	$1,732,565.13	$36,211.96
8742 Management Consulting Services	$3,984,353.66	$88,122.82
8743 Public Relations Services	$15,552.31	$311.05
8744 Facilities Support Management Services	$301,970.73	$6,039.41
8748 Business Consulting Services, NEC	$271,192.64	$5,417.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,136,026.16	$232,706.39
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$79,032.69	$1,580.67
Total for MAJOR GROUP 89	$79,032.69	$1,580.67
Total for DIVISION I	$83,222,163.41	$1,674,614.56
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	$185,776.36	$3,715.52

Sioux Falls - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 96	$185,776.36	$3,715.52
Total for DIVISION J	$194,013.01	$3,880.25

Sioux Falls - General Recap

	Other	$69,503.70	$1,390.07
A	Agriculture, Forestry, And Fishing	$3,244,897.60	$64,897.98
C	Construction	$7,414,517.12	$149,291.43
D	Manufacturing	$15,769,533.87	$315,390.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,764,973.02	$815,299.58
F	Wholesale Trade	$31,565,709.78	$631,902.47
G	Retail Trade	$220,564,339.86	$4,411,287.17
H	Finance, Insurance, And Real Estate	$8,609,923.19	$172,198.52
I	Services	$83,222,163.41	$1,671,006.71
J	Public Administration	$194,013.01	$3,880.25
	Other	$19,871.45	$397.43
	Total for Sioux Falls - General	$411,439,446.01	$8,236,942.12

Sioux Falls - Gross Receipts

DIVISION: -- No Division

MAJOR GROUP: No Major Group

Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	$5,188.72	$51.88
Total for MAJOR GROUP 07	$5,188.72	$51.88
Total for DIVISION A	$5,188.72	$51.88

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

1799 Special Trade Contractors, NEC	$50,322.99	$503.23
Other	$32,101.03	$321.01
Total for MAJOR GROUP 17	$82,424.02	$824.24
Total for DIVISION C	$82,424.02	$824.24

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: 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	$18,520.53	$185.20

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: 44 Water Transportation

Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	$1,797.00	$17.97
Total for MAJOR GROUP 47	$1,797.00	$17.97
MAJOR GROUP: 48 Communications		
Other	$376.96	$3.77
Total for MAJOR GROUP 48	$376.96	$3.77
Total for DIVISION E	$4,666.28	$46.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,722.02	$427.22
Total for MAJOR GROUP 50	$42,722.02	$427.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$2,179.49	$21.79
Other	$196,422.11	$1,964.21
Total for MAJOR GROUP 51	$198,601.60	$1,986.00
Total for DIVISION F	$241,323.62	$2,413.22
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		
5311 Department Stores	$872,230.98	$8,722.31
5331 Variety Stores	$712,525.75	$7,125.26
5399 Miscellaneous General Merchandise Stores	$186,212.63	$1,862.13
Total for MAJOR GROUP 53	$1,770,969.36	$17,709.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,071,772.98	$40,717.77
5461 Retail Bakeries	$154,739.83	$1,547.39
5499 Miscellaneous Food Stores	$10,872.07	$108.72
Other	$36,801.15	$368.02
Total for MAJOR GROUP 54	$4,274,186.03	$42,741.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$531,044.39	$5,310.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$535,155.57	$5,351.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,804.56	$18.05
Total for MAJOR GROUP 57	$1,804.56	$18.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,772,720.99	$237,727.27
5813 Drinking Places	$3,441,512.19	$34,415.14
Total for MAJOR GROUP 58	$27,214,233.18	$272,142.41
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$971,243.65	$9,712.43
5941 Sporting Goods Stores and Bicycle Shops	$6,816.75	$68.17
5942 Book Stores	$38,128.50	$381.29
5947 Gift, Novelty, and Souvenir Shops	$6,393.25	$63.94
5963 Direct Selling Establishments	$132,851.63	$1,328.52
5999 Miscellaneous Retail Stores, NEC	$368,662.26	$3,686.61
Other	$22,809.26	$228.09
Total for MAJOR GROUP 59	$1,546,905.30	$15,469.05
Total for DIVISION G	$35,347,570.47	$353,475.83

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$3,703.00	$37.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,429.12	$154.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,749.62	$157.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,961,519.30	$69,615.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,030,195.89	$70,301.96
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,389.10	$143.89
Other	$16,748.65	$167.49
Total for MAJOR GROUP 72	$31,137.75	$311.38
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$27,566.24	$275.66
Other	$58,192.65	$581.93
Total for MAJOR GROUP 73	$85,758.89	$857.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,500.63	$25.00
Total for MAJOR GROUP 75	$2,500.63	$25.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,042.00	$50.42
Total for MAJOR GROUP 76	$5,042.00	$50.42
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$892,991.02	$8,929.91
Total for MAJOR GROUP 78	$892,991.02	$8,929.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$80,493.17	$804.92
7933 Bowling Centers	$54,056.16	$540.56
7941 Professional Sports Clubs and Promoters	$183,949.21	$1,839.49
7991 Physical Fitness Facilities	$420,406.57	$4,204.07
7992 Public Golf Courses	$303,306.26	$3,033.06
7993 Coin-Operated Amusement Devices	$35,656.85	$356.57
7997 Membership Sports and Recreation Clubs	$1,432,792.19	$14,327.92
7999 Amusement and Recreation Services, NEC	$261,059.92	$2,610.60
Other	$149,793.75	$1,497.94
Total for MAJOR GROUP 79	$2,921,514.08	$29,215.13
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$5,152.44	$51.52
8062 General Medical and Surgical Hospitals	$448,337.18	$4,483.37
Other	$56,126.34	$561.26
Total for MAJOR GROUP 80	$509,615.96	$5,096.15
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$83,408.86	$834.09
Total for MAJOR GROUP 82	$83,408.86	$834.09
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		

Sioux Falls - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$428,106.53	$4,281.07
		Total for MAJOR GROUP 84	$428,106.53	$4,281.07
MAJOR GROUP:	86	Membership Organizations		
Other			$14,953.19	$149.53
		Total for MAJOR GROUP 86	$14,953.19	$149.53
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$262,940.90	$2,629.41
		Total for MAJOR GROUP 87	$262,940.90	$2,629.41
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,986.09	$29.86
		Total for MAJOR GROUP 89	$2,986.09	$29.86
		Total for DIVISION I	$12,286,195.43	$122,861.94

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$5,188.72	$51.88
C	Construction	$82,424.02	$824.24
D	Manufacturing	$18,520.53	$185.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,666.28	$46.66
F	Wholesale Trade	$241,323.62	$2,413.22
G	Retail Trade	$35,347,570.47	$353,475.83
H	Finance, Insurance, And Real Estate	$15,749.62	$157.50
I	Services	$12,286,195.43	$122,861.94
	Other	$12,049.92	$120.50
	Total for Sioux Falls - Gross Receipts	$48,013,688.61	$480,136.97

Sioux Falls Recap

	Other	$69,503.70	$1,390.07
A	Agriculture, Forestry, And Fishing	$3,250,086.32	$64,949.86
C	Construction	$7,496,941.14	$150,115.67
D	Manufacturing	$15,788,054.40	$315,575.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,769,639.30	$815,346.24
F	Wholesale Trade	$31,807,033.40	$634,315.69
G	Retail Trade	$255,911,910.33	$4,764,763.00
H	Finance, Insurance, And Real Estate	$8,625,672.81	$172,356.02
I	Services	$95,508,358.84	$1,793,868.65
J	Public Administration	$194,013.01	$3,880.25
	Other	$31,921.37	$517.93
	Total for Sioux Falls	$459,453,134.62	$8,717,079.09

ITEMS OF NOTE:

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

Sioux Falls - 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: 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		$435.26	$4.35
	Total for MAJOR GROUP 50	$435.26	$4.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$5,501.26	$55.01
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$8,931.82	$89.31
	Total for MAJOR GROUP 59	$8,931.82	$89.31
	Total for DIVISION G	$61,286.05	$612.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$2,560.00	$25.60
	Total for MAJOR GROUP 65	$2,560.00	$25.60
	Total for DIVISION H	$2,560.00	$25.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$6,325,189.77	$63,251.89
Other		N/A	N/A
	Total for MAJOR GROUP 70	$6,393,700.67	$63,937.00
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A

Sioux Falls - L - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,459,487.32	$64,594.87

Sioux Falls - L - Gross Receipts Recap

F	Wholesale Trade	$5,501.26	$55.01
G	Retail Trade	$61,286.05	$612.85
H	Finance, Insurance, And Real Estate	$2,560.00	$25.60
I	Services	$6,459,487.32	$64,594.87
	Other	$229.50	$2.30
	Total for Sioux Falls - L - Gross Receipts	$6,529,064.13	$65,290.63

Sioux Falls - L Recap

F	Wholesale Trade	$5,501.26	$55.01
G	Retail Trade	$61,286.05	$612.85
H	Finance, Insurance, And Real Estate	$2,560.00	$25.60
I	Services	$6,459,487.32	$64,594.87
	Other	$229.50	$2.30
	Total for Sioux Falls - L	$6,529,064.13	$65,290.63

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.

Sisseton - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$40,210.03	$804.20
		Total for MAJOR GROUP 07	$40,210.03	$804.20
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	$40,701.26	$814.02
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$5,536.23	$110.72
1731 Electrical Work			$13,434.34	$268.68
Other			$20,039.34	$400.78
		Total for MAJOR GROUP 17	$39,009.91	$780.18
		Total for DIVISION C	$39,830.84	$796.60
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$15,800.71	$316.01
2721 Periodicals: Publishing, or Publishing and Printing			$745.61	$14.91
2754 Commercial Printing, Gravure			$130.13	$2.60
2759 Commercial Printing, NEC			$4,302.73	$86.05
Other			$3,787.61	$75.76
		Total for MAJOR GROUP 27	$24,766.79	$495.33
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$956.15	$19.12
Total for MAJOR GROUP 39	$956.15	$19.12
Total for DIVISION D	$117,494.53	$2,349.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,967.40	$1,039.35
Total for MAJOR GROUP 42	$51,967.40	$1,039.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,698.71	$3,173.97
4813 Telephone Communications, Except Radiotelephone	$160,400.15	$3,208.01
4841 Cable and Other Pay Television Services	$41,467.78	$829.36
4899 Communications Services, NEC	$2,262.02	$45.24
Total for MAJOR GROUP 48	$362,828.66	$7,256.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,316.47	$26.33
Other	$141,960.72	$2,839.22
Total for MAJOR GROUP 49	$143,277.19	$2,865.55
Total for DIVISION E	$558,073.25	$11,161.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,880.14	$57.60
5045 Computers and Computer Peripheral Equipment and Software	$2,077.34	$41.54
5046 Commercial Equipment, NEC	$1,748.86	$34.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,527.70	$470.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,288.92	$885.78
5074 Plumbing and Heating Equipment and Supplies	$14,731.09	$294.63
5084 Industrial Machinery and Equipment	$23,084.00	$461.68
5085 Industrial Supplies	$19,825.03	$396.50
5087 Service Establishment Equipment and Supplies	$2,512.21	$50.24
Other	$25,319.87	$506.40
Total for MAJOR GROUP 50	$159,995.16	$3,199.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,373.41	$87.47
5149 Groceries and Related Products, NEC	$14,845.57	$296.91
Other	$125,908.81	$2,518.17
Total for MAJOR GROUP 51	$145,127.79	$2,902.55
Total for DIVISION F	$305,122.95	$6,102.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$401,132.35	$8,022.65
5251 Hardware Stores	$2,017.46	$40.35
Other	$5,336.66	$106.73
Total for MAJOR GROUP 52	$408,486.47	$8,169.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$241,062.38	$4,821.25
5331 Variety Stores	$152,525.07	$3,050.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$677,091.85	$13,541.85

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$883,417.33	$17,668.35
5499 Miscellaneous Food Stores	$6,889.99	$137.80
Other	$51,881.00	$1,037.63
Total for MAJOR GROUP 54	$942,188.32	$18,843.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$174,148.31	$3,482.96
Other	$4,767.62	$95.35
Total for MAJOR GROUP 55	$178,915.93	$3,578.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,750.83	$35.02
5651 Family Clothing Stores	$1,132.84	$22.66
5661 Shoe Stores	$124.45	$2.49
Other	$887.44	$17.75
Total for MAJOR GROUP 56	$3,895.56	$77.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,629.70	$452.59
5719 Miscellaneous Homefurnishings Stores	$4,360.89	$87.22
5722 Household Appliance Stores	$8,043.26	$160.86
5731 Radio, Television, and Consumer Electronics Stores	$8,807.17	$176.15
5734 Computer and Computer Software Stores	$716.11	$14.32
5735 Record and Prerecorded Tape Stores	$2,464.00	$49.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$47,332.86	$946.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$366,822.05	$7,336.45
5813 Drinking Places	$30,347.11	$606.94
Total for MAJOR GROUP 58	$397,169.16	$7,943.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,841.43	$236.82
5941 Sporting Goods Stores and Bicycle Shops	$3,416.88	$68.35
5942 Book Stores	$773.18	$15.46
5943 Stationery Stores	$19,459.62	$389.19
5947 Gift, Novelty, and Souvenir Shops	$5,459.53	$109.19
5961 Catalog and Mail-Order Houses	$15,683.70	$313.70
5963 Direct Selling Establishments	$19,986.92	$399.74
5999 Miscellaneous Retail Stores, NEC	$32,199.86	$644.02
Other	$136,331.22	$2,726.63
Total for MAJOR GROUP 59	$245,152.34	$4,903.10
Total for DIVISION G	$2,900,232.49	$58,004.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,023.11	$40.46
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,093.11	$41.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$492.07	$9.84
Total for MAJOR GROUP 61	$492.07	$9.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,568.63	$71.37
Total for MAJOR GROUP 64	$3,568.63	$71.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$98,062.97	$1,961.26

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$104,448.72	$2,088.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$111,645.90	$2,232.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,869.09	$2,677.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$138,991.09	$2,779.82
MAJOR GROUP: 72 Personal Services		
7241 Barber Shops	$9,266.95	$185.34
7299 Miscellaneous Personal Services, NEC	$990.00	$19.80
Other	$73,631.39	$1,472.64
Total for MAJOR GROUP 72	$83,888.34	$1,677.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,518.55	$30.37
7349 Building Cleaning and Maintenance Services, NEC	$9,699.05	$193.99
7359 Equipment Rental and Leasing, NEC	$24,098.91	$481.98
7372 Prepackaged Software	$5,895.83	$117.92
7374 Computer Processing and Data Preparation and Processing Services	$10,178.48	$203.57
7379 Computer Related Services, NEC	$6,379.08	$127.59
7382 Security Systems Services	$1,553.50	$31.07
7389 Miscellaneous Business Services	$25,719.34	$515.58
Other	$36,123.91	$722.48
Total for MAJOR GROUP 73	$121,166.65	$2,424.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,181.14	$1,323.62
Total for MAJOR GROUP 75	$66,181.14	$1,323.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,402.20	$208.05
7699 Repair Shops and Related Services, NEC	$16,420.48	$328.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,304.85	$546.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,578.56	$171.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,907.91	$198.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,288.85	$385.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,402.05	$388.04
MAJOR GROUP: 80 Health Services		
Other	$10,661.67	$213.24
Total for MAJOR GROUP 80	$10,661.67	$213.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,107.96	$782.16
Total for MAJOR GROUP 81	$39,107.96	$782.16
MAJOR GROUP: 82 Educational Services		
Other	$46,961.40	$939.23
Total for MAJOR GROUP 82	$46,961.40	$939.23
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$20,939.73	$418.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$21,596.04	$431.92

Sisseton - 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	($9,293.64)	($185.87)
Other	$7,279.24	$145.59
Total for MAJOR GROUP 87	($2,014.40)	($40.28)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$585,220.70	$11,705.66

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$40,701.26	$814.02
C	Construction	$39,830.84	$796.60
D	Manufacturing	$117,494.53	$2,349.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,073.25	$11,161.48
F	Wholesale Trade	$305,122.95	$6,102.45
G	Retail Trade	$2,900,232.49	$58,004.74
H	Finance, Insurance, And Real Estate	$111,645.90	$2,232.92
I	Services	$585,220.70	$11,705.66
	Total for Sisseton - General	$4,658,321.92	$93,167.76

Sisseton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$66,323.75	$663.23
Total for MAJOR GROUP 54	$66,323.75	$663.23
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: 58 Eating And Drinking Places		
5812 Eating Places	$366,822.98	$3,668.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$375,130.14	$3,751.29
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,519.15	$15.19
Other	$7,214.54	$72.15
Total for MAJOR GROUP 59	$8,733.69	$87.34
Total for DIVISION G	$460,395.47	$4,603.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Sisseton - Gross Receipts *continued...*

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

			Taxable	Tax Due
7011 Hotels and Motels			$84,024.40	$840.25
		Total for MAJOR GROUP 70	$84,024.40	$840.25
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:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$105,810.40	$1,058.11

Sisseton - Gross Receipts Recap

G	Retail Trade	$460,395.47	$4,603.93
I	Services	$105,810.40	$1,058.11
	Other	$2,531.50	$25.32
	Total for Sisseton - Gross Receipts	$568,737.37	$5,687.36

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$40,701.26	$814.02
C	Construction	$39,830.84	$796.60
D	Manufacturing	$117,494.53	$2,349.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,073.25	$11,161.48
F	Wholesale Trade	$305,122.95	$6,102.45
G	Retail Trade	$3,360,627.96	$62,608.67
H	Finance, Insurance, And Real Estate	$111,645.90	$2,232.92
I	Services	$691,031.10	$12,763.77
	Other	$2,531.50	$25.32
	Total for Sisseton	$5,227,059.29	$98,855.12

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.

South Shore - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$302.52	$3.03
	Total for MAJOR GROUP 17	$302.52	$3.03
	Total for DIVISION C	$10,302.52	$103.03
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,023.87	$10.24
	Total for MAJOR GROUP 27	$1,023.87	$10.24
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	$1,264.93	$12.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,976.30	$69.76
	Total for MAJOR GROUP 42	$6,976.30	$69.76
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,306.52	$33.06
4813 Telephone Communications, Except Radiotelephone		$10,571.61	$105.71
Other		$678.93	$6.79
	Total for MAJOR GROUP 48	$14,557.06	$145.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$9,017.00	$90.17
	Total for MAJOR GROUP 49	$9,017.00	$90.17
	Total for DIVISION E	$105,651.48	$1,056.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,160.93	$11.61
	Total for MAJOR GROUP 50	$1,160.93	$11.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,941.94	$39.42
	Total for MAJOR GROUP 51	$3,941.94	$39.42
	Total for DIVISION F	$5,102.87	$51.03
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		$98.62	$0.98
	Total for MAJOR GROUP 53	$98.62	$0.98
MAJOR GROUP: 54	Food Stores		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$9,246.20	$92.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,284.20	$92.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$323.26	$3.24
5961 Catalog and Mail-Order Houses	$146.80	$1.47
5963 Direct Selling Establishments	$1,023.79	$10.24
5999 Miscellaneous Retail Stores, NEC	$8,593.55	$85.94
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,178.88	$101.80
Total for DIVISION G	$40,217.81	$402.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$545.13	$5.45
Total for MAJOR GROUP 73	$545.13	$5.45
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	$17,611.97	$176.12
Total for MAJOR GROUP 76	$17,611.97	$176.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$23,630.94	$236.31

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

Returns Filed: July 2011

South Shore - General Recap

		Taxable	Tax Due
C	Construction	$10,302.52	$103.03
D	Manufacturing	$1,264.93	$12.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,651.48	$1,056.50
F	Wholesale Trade	$5,102.87	$51.03
G	Retail Trade	$40,217.81	$402.19
I	Services	$23,630.94	$236.31
	Other	$57.00	$0.57
	Total for South Shore - General	$186,227.55	$1,862.28

South Shore Recap

C	Construction	$10,302.52	$103.03
D	Manufacturing	$1,264.93	$12.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,651.48	$1,056.50
F	Wholesale Trade	$5,102.87	$51.03
G	Retail Trade	$40,217.81	$402.19
I	Services	$23,630.94	$236.31
	Other	$57.00	$0.57
	Total for South Shore	$186,227.55	$1,862.28

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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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$14,321.03	$286.42
0782 Lawn and Garden Services	$227,102.44	$4,542.06
0783 Ornamental Shrub and Tree Services	$29,664.32	$593.30
Other	$84,101.97	$1,682.04
Total for MAJOR GROUP 07	$355,189.76	$7,103.82
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	$358,334.75	$7,166.72
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	$43,197.01	$863.94
Total for MAJOR GROUP 15	$43,197.01	$863.94
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,207.23	$224.15
Total for MAJOR GROUP 16	$11,207.23	$224.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,515.09	$250.30
1731 Electrical Work	$24,174.21	$483.48
1751 Carpentry Work	$1,429.64	$28.59
1752 Floor Laying and Other Floor Work, NEC	$47,661.00	$953.22
1761 Roofing, Siding, and Sheet Metal Work	$6,996.58	$139.94
1794 Excavation Work	$32,178.41	$643.56
1796 Installation or Erection of Building Equipment, NEC	$1,175.40	$23.51
1799 Special Trade Contractors, NEC	$35,430.72	$708.63
Other	$18,718.27	$374.37
Total for MAJOR GROUP 17	$180,279.32	$3,605.60
Total for DIVISION C	$234,683.56	$4,693.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,888.30	$757.77
Total for MAJOR GROUP 20	$37,888.30	$757.77
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	$790.66	$15.81

Spearfish - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 23	$790.66	$15.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$64,551.48	$1,291.02
Total for MAJOR GROUP 24	$64,551.48	$1,291.02
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,794.31	$995.88
2721 Periodicals: Publishing, or Publishing and Printing	$2,025.61	$40.51
2731 Books: Publishing, or Publishing and Printing	$2,275.82	$45.52
2741 Miscellaneous Publishing	$878.98	$17.57
2752 Commercial Printing, Lithographic	$27,844.58	$556.89
2754 Commercial Printing, Gravure	$498.37	$9.97
2759 Commercial Printing, NEC	$27,584.75	$551.68
Other	$6,170.15	$123.40
Total for MAJOR GROUP 27	$117,072.57	$2,341.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$16,454.70	$329.09
Other	N/A	N/A
Total for MAJOR GROUP 28	$22,938.20	$458.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,440.40	$28.81
Total for MAJOR GROUP 34	$1,440.40	$28.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,585.27	$171.71
Total for MAJOR GROUP 35	$8,585.27	$171.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,428.06	$368.56
Total for MAJOR GROUP 36	$18,428.06	$368.56
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	$3,999.19	$79.98
Total for MAJOR GROUP 38	$3,999.19	$79.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$36,030.66	$720.62
Other	$46,763.24	$935.27
Total for MAJOR GROUP 39	$82,793.90	$1,655.89
Total for DIVISION D	$812,201.11	$16,244.00

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		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$41,272.58	$825.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,885.08	$857.70
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	$25,485.76	$509.71
Other	N/A	N/A
Total for MAJOR GROUP 45	$43,506.93	$870.13
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	$536,490.49	$10,729.83
4813 Telephone Communications, Except Radiotelephone	$145,455.74	$2,909.12
4841 Cable and Other Pay Television Services	$505,823.59	$10,116.47
4899 Communications Services, NEC	$6,931.76	$138.63
Other	$3,738.08	$74.76
Total for MAJOR GROUP 48	$1,198,439.66	$23,968.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,602.73	$152.06
Other	$1,030,532.97	$20,610.66
Total for MAJOR GROUP 49	$1,038,135.70	$20,762.72
Total for DIVISION E	$2,335,098.01	$46,701.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$55,799.51	$1,549.82
5013 Motor Vehicle Supplies and New Parts	$5,355.44	$107.11
5044 Office Equipment	$27,490.92	$549.82
5045 Computers and Computer Peripheral Equipment and Software	$18,738.00	$374.76
5046 Commercial Equipment, NEC	$13,060.97	$261.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,488.72	$969.77
5051 Metals Service Centers and Offices	$33,234.57	$664.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,326.55	$1,326.54
5065 Electronic Parts and Equipment, NEC	$10,756.48	$215.13
5074 Plumbing and Heating Equipment and Supplies	$176,158.16	$3,523.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,746.61	$1,414.94
5078 Refrigeration Equipment and Supplies	$5,404.04	$108.09
5084 Industrial Machinery and Equipment	$50,115.33	$1,002.29
5085 Industrial Supplies	$2,468.60	$49.37
5087 Service Establishment Equipment and Supplies	$4,313.84	$86.27
5091 Sporting and Recreational Goods and Supplies	$5,232.84	$104.66
Other	$53,721.65	$1,074.43
Total for MAJOR GROUP 50	$647,412.23	$13,382.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,962.22	$219.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$606.17	$12.12
5141 Groceries, General Line	$112,588.34	$2,251.75
5142 Packaged Frozen Foods	$8,797.54	$175.95
5149 Groceries and Related Products, NEC	$5,562.15	$111.25
5169 Chemicals and Allied Products, NEC	$345.90	$6.92
5192 Books, Periodicals, and Newspapers	$325.40	$6.51
Other	$80,179.07	$1,603.58
Total for MAJOR GROUP 51	$219,366.79	$4,387.32
Total for DIVISION F	$866,779.02	$17,769.39

Spearfish - General *continued...*

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	$1,614,969.19	$32,299.39
5231 Paint, Glass, and Wallpaper Stores	$15,422.81	$308.46
5251 Hardware Stores	$509,660.69	$10,193.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,091.19	$321.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,163,913.79	$43,278.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,392,032.83	$147,840.67
5331 Variety Stores	$369,550.77	$7,391.01
5399 Miscellaneous General Merchandise Stores	$63,610.07	$1,272.21
Total for MAJOR GROUP 53	$7,825,193.67	$156,503.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,299,699.43	$45,993.99
5441 Candy, Nut, and Confectionery Stores	$370.80	$7.42
5461 Retail Bakeries	$7,683.19	$153.67
5499 Miscellaneous Food Stores	$76,659.38	$1,533.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,398,239.64	$47,964.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$462,063.13	$9,241.27
5531 Auto and Home Supply Stores	$208,337.77	$4,166.77
5541 Gasoline Service Station	$162,671.04	$3,253.42
Other	$185,505.61	$3,710.11
Total for MAJOR GROUP 55	$1,018,577.55	$20,371.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$469.12	$9.38
5621 Women's Clothing Stores	$184,658.69	$3,693.17
5632 Women’s Accessory and Specialty Stores	$12,814.93	$256.30
5651 Family Clothing Stores	$131,074.79	$2,621.49
5661 Shoe Stores	$26,107.87	$522.16
5699 Miscellaneous Apparel and Accessory Stores	$6,735.51	$134.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$366,154.83	$7,323.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$242,487.20	$4,849.75
5713 Floor Coverings Stores	$126,528.36	$2,530.57
5714 Drapery, Curtain, and Upholstery Stores	$12,702.59	$254.04
5719 Miscellaneous Homefurnishings Stores	$6,545.73	$130.92
5722 Household Appliance Stores	$289,147.35	$5,782.95
5731 Radio, Television, and Consumer Electronics Stores	$45,517.87	$910.37
5734 Computer and Computer Software Stores	$32,228.55	$644.57
5736 Musical Instruments Stores	$7,525.72	$150.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$762,821.32	$15,256.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,382,675.29	$47,653.53
5813 Drinking Places	$80,780.26	$1,615.61
Total for MAJOR GROUP 58	$2,463,455.55	$49,269.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$240,696.34	$4,813.93
5921 Liquor Stores	$172,821.12	$3,456.42
5932 Used Merchandise Stores	$81,461.16	$1,629.22
5941 Sporting Goods Stores and Bicycle Shops	$116,709.58	$2,334.19
5942 Book Stores	$4,904.28	$98.09
5943 Stationery Stores	$102,158.93	$2,043.17
5944 Jewelry Stores	$31,377.26	$627.55
5945 Hobby, Toy, and Game Stores	$18,599.52	$371.99

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$37,138.58	$742.77
5961 Catalog and Mail-Order Houses	$104,893.73	$2,097.88
5962 Automatic Merchandise Machine Operators	$24,338.51	$486.78
5963 Direct Selling Establishments	$65,421.69	$1,308.45
5999 Miscellaneous Retail Stores, NEC	$207,898.51	$4,157.98
Other	$24,568.81	$491.37
Total for MAJOR GROUP 59	$1,232,988.02	$24,659.79
Total for DIVISION G	$18,231,344.37	$364,627.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,071.84	$101.44
Other	$196,595.27	$3,931.90
Total for MAJOR GROUP 60	$201,667.11	$4,033.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,067.12	$301.35
Other	N/A	N/A
Total for MAJOR GROUP 61	$15,709.02	$314.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$1,317.00	$26.34
Total for MAJOR GROUP 62	$1,317.00	$26.34
MAJOR GROUP: 63 Insurance Carriers		
Other	$8,769.20	$175.39
Total for MAJOR GROUP 63	$8,769.20	$175.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,835.23	$356.70
Total for MAJOR GROUP 64	$17,835.23	$356.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$290,152.51	$5,803.05
Other	$74,399.53	$1,487.99
Total for MAJOR GROUP 65	$364,552.04	$7,291.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$55,574.03	$1,111.48
Other	N/A	N/A
Total for MAJOR GROUP 67	$57,238.33	$1,144.77
Total for DIVISION H	$667,087.93	$13,341.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,231,666.09	$24,633.31
Other	$130,311.39	$2,606.23
Total for MAJOR GROUP 70	$1,361,977.48	$27,239.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,117.25	$262.35
7221 Photographic Studios, Portrait	$21,721.48	$434.43
7231 Beauty Shops	$211,791.16	$4,235.82
7299 Miscellaneous Personal Services, NEC	$80,596.71	$1,611.94
Other	$71,185.95	$1,423.71
Total for MAJOR GROUP 72	$398,412.55	$7,968.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,617.80	$112.35
7322 Adjustment and Collection Services	$11,237.51	$224.75
7331 Direct Mail Advertising Services	$13,621.61	$272.43
7342 Disinfecting and Pest Control Services	$13,820.39	$276.40
7349 Building Cleaning and Maintenance Services, NEC	$119,742.23	$2,394.86
7352 Medical Equipment Rental and Leasing	$8,281.07	$165.62
7359 Equipment Rental and Leasing, NEC	$82,108.60	$1,642.18
7363 Help Supply Services	$24,962.76	$499.26

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$3,101.48	$62.03
7372 Prepackaged Software	$47,112.16	$942.23
7374 Computer Processing and Data Preparation and Processing Services	$29,263.70	$585.28
7375 Information Retrieval Services	$10,692.74	$213.86
7377 Computer Rental and Leasing	$4,863.29	$97.26
7379 Computer Related Services, NEC	$16,880.69	$337.63
7381 Detective, Guard, and Armored Car Services	$1,380.36	$27.61
7382 Security Systems Services	$31,166.00	$623.33
7389 Miscellaneous Business Services	$176,752.74	$3,536.25
Other	$144,810.16	$2,896.21
Total for MAJOR GROUP 73	$745,415.29	$14,909.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$29,751.33	$595.03
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$140,012.71	$2,800.26
7534 Tire Retreading and Repair Shops	$32,123.40	$642.46
7536 Automotive Glass Replacement Shops	$6,681.26	$133.63
7538 General Automotive Repair Shops	$96,038.77	$1,920.77
7539 Automotive Repair Shops, NEC	$50,703.84	$1,014.07
7542 Carwashes	$46,663.65	$933.27
7549 Automotive Services, Except Repair and Carwashes	$35,215.28	$704.31
Other	$66,348.05	$1,326.96
Total for MAJOR GROUP 75	$503,538.29	$10,070.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,189.05	$143.77
7699 Repair Shops and Related Services, NEC	$49,324.21	$986.47
Other	$30,710.37	$614.22
Total for MAJOR GROUP 76	$87,223.63	$1,744.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,247.28	$1,284.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$136,997.98	$2,739.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,462.51	$109.24
7991 Physical Fitness Facilities	$24,616.69	$492.33
7997 Membership Sports and Recreation Clubs	$404,791.43	$8,095.83
7999 Amusement and Recreation Services, NEC	$47,771.50	$955.44
Other	$61,734.31	$1,234.68
Total for MAJOR GROUP 79	$544,376.44	$10,887.52
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$346,206.51	$6,924.14
8021 Offices and Clinics of Dentists	$7,320.57	$146.41
8041 Offices and Clinics of Chiropractors	$38,595.71	$771.92
8042 Offices and Clinics of Optometrists	$6,206.99	$124.14
Other	$25,237.14	$504.74
Total for MAJOR GROUP 80	$423,566.92	$8,471.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$260,361.14	$5,207.23
Total for MAJOR GROUP 81	$260,361.14	$5,207.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,717.13	$134.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$23,033.44	$460.67
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,078.96	$41.59

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$882.92	$17.66
8661 Religious Organizations	$10,498.26	$209.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,496.14	$269.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,524.73	$550.50
8712 Architectural Services	$23,284.79	$465.69
8713 Surveying Services	$2,834.00	$56.68
8721 Accounting, Auditing, and Bookkeeping Services	$158,446.90	$3,168.95
8741 Management Services	$53,861.48	$1,077.23
8742 Management Consulting Services	$26,062.15	$521.25
8748 Business Consulting Services, NEC	$8,449.44	$168.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$300,655.49	$6,013.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,851.90	$137.04
Total for MAJOR GROUP 89	$6,851.90	$137.04
Total for DIVISION I	$4,813,931.35	$96,279.87

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$358,334.75	$7,166.72
C	Construction	$234,683.56	$4,693.69
D	Manufacturing	$812,201.11	$16,244.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,335,098.01	$46,701.97
F	Wholesale Trade	$866,779.02	$17,605.40
G	Retail Trade	$18,231,344.37	$364,627.00
H	Finance, Insurance, And Real Estate	$667,087.93	$13,341.77
I	Services	$4,813,931.35	$96,279.87
	Other	$29,557.56	$591.16
	Total for Spearfish - General	$28,349,017.66	$567,251.58

Spearfish - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	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	$951.33	$9.51
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$182,757.60	$1,827.57
	Total for MAJOR GROUP 53	$182,757.60	$1,827.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$424,656.05	$4,246.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	$428,087.71	$4,280.86
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: 58 Eating And Drinking Places			
5812 Eating Places		$2,336,822.53	$23,368.22
5813 Drinking Places		$78,480.26	$784.81
	Total for MAJOR GROUP 58	$2,415,302.79	$24,153.03
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$164,759.23	$1,647.60
Other		$13,652.63	$136.53
	Total for MAJOR GROUP 59	$178,411.86	$1,784.13
	Total for DIVISION G	$3,204,848.02	$32,048.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,196,749.15	$11,967.49
Other		$96,717.18	$967.17
	Total for MAJOR GROUP 70	$1,293,466.33	$12,934.66
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$358,142.23	$3,581.42
	Total for MAJOR GROUP 79	$358,142.23	$3,581.42
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$1,750,803.02	$17,508.02

Spearfish - Gross Receipts Recap

F	Wholesale Trade	$951.33	$9.51
G	Retail Trade	$3,204,848.02	$32,048.47
I	Services	$1,750,803.02	$17,508.02
	Other	$128,298.17	$1,282.99
	Total for Spearfish - Gross Receipts	$5,084,900.54	$50,848.99

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$358,334.75	$7,166.72
C	Construction	$234,683.56	$4,693.69
D	Manufacturing	$812,201.11	$16,244.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,335,098.01	$46,701.97
F	Wholesale Trade	$867,730.35	$17,614.91
G	Retail Trade	$21,436,192.39	$396,675.47
H	Finance, Insurance, And Real Estate	$667,087.93	$13,341.77
I	Services	$6,564,734.37	$113,787.89
	Other	$157,855.73	$1,874.15
	Total for Spearfish	$33,433,918.20	$618,100.57

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$338.03	$6.76
Other	$635.41	$12.71
Total for MAJOR GROUP 27	$973.44	$19.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,679.89	$53.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,324.89	$266.50
4813 Telephone Communications, Except Radiotelephone	$4,484.14	$89.69
Other	$452.27	$9.05
Total for MAJOR GROUP 48	$18,261.30	$365.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,258.05	$165.16
Total for MAJOR GROUP 49	$8,258.05	$165.16
Total for DIVISION E	$28,411.63	$568.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,922.06	$158.44
Total for MAJOR GROUP 50	$7,922.06	$158.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,158.95	$163.18
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		
5531 Auto and Home Supply Stores	$1,845.46	$36.91
Other	N/A	N/A

Spencer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$2,290.96	$45.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$553.12	$11.06
Total for MAJOR GROUP 56	$553.12	$11.06
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,162.36	$23.25
5963 Direct Selling Establishments	$1,337.00	$26.74
5999 Miscellaneous Retail Stores, NEC	$264.50	$5.29
Other	$1,465.23	$29.30
Total for MAJOR GROUP 59	$4,229.09	$84.58
Total for DIVISION G	$9,343.51	$186.86

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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$721.00	$14.42

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,000.34	$40.01
Total for MAJOR GROUP 72	$2,000.34	$40.01
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,265.32	$80.91
Other	$650.83	$13.02
Total for MAJOR GROUP 73	$3,916.15	$93.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$15,001.85	$300.04
Total for MAJOR GROUP 87	$15,001.85	$300.04
Total for DIVISION I	$21,353.38	$442.68

Spencer - General Recap

D	Manufacturing	$2,679.89	$53.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,411.63	$568.25
F	Wholesale Trade	$8,158.95	$163.18
G	Retail Trade	$9,343.51	$186.86
H	Finance, Insurance, And Real Estate	$721.00	$14.42
I	Services	$21,353.38	$442.68
	Other	$265.00	$5.30
	Total for Spencer - General	$70,933.36	$1,434.29

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

Returns Filed: July 2011

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$2,679.89	$53.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,411.63	$568.25
F	Wholesale Trade	$8,158.95	$163.18
G	Retail Trade	$9,343.51	$186.86
H	Finance, Insurance, And Real Estate	$721.00	$14.42
I	Services	$21,353.38	$442.68
	Other	$265.00	$5.30
	Total for Spencer	$70,933.36	$1,434.29

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$315.90	$6.32
Total for MAJOR GROUP 17	$315.90	$6.32
Total for DIVISION C	$315.90	$6.32
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	$2,811.13	$56.22
2721 Periodicals: Publishing, or Publishing and Printing	$193.23	$3.86
2752 Commercial Printing, Lithographic	$630.95	$12.62
2759 Commercial Printing, NEC	$356.54	$7.13
Other	$1,187.66	$23.75
Total for MAJOR GROUP 27	$5,179.51	$103.58
MAJOR GROUP: 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	$112,211.77	$2,244.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,794.02	$535.88
4813 Telephone Communications, Except Radiotelephone	$34,916.45	$698.34
4841 Cable and Other Pay Television Services	$2,788.89	$55.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,188.91	$1,823.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,068.70	$761.37
Total for MAJOR GROUP 49	$38,068.70	$761.37
Total for DIVISION E	$136,092.34	$2,721.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$459.62	$9.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,089.00	$141.78
5087 Service Establishment Equipment and Supplies	$246.20	$4.92
Other	$36,771.04	$735.42
Total for MAJOR GROUP 50	$44,565.86	$891.32

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,882.85	$157.65
Other	$727.53	$14.55
Total for MAJOR GROUP 51	$8,610.38	$172.20
Total for DIVISION F	$53,176.24	$1,063.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,399.99	$108.00
Other	$6,909.42	$138.19
Total for MAJOR GROUP 52	$12,309.41	$246.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,720.81	$3,174.41
5499 Miscellaneous Food Stores	$488.00	$9.76
Total for MAJOR GROUP 54	$159,208.81	$3,184.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$483.49	$9.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$767.49	$15.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.73	$4.86
5651 Family Clothing Stores	($7.49)	($0.15)
Other	$715.56	$14.31
Total for MAJOR GROUP 56	$950.80	$19.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,445.26	$208.91
Other	$4,539.07	$90.78
Total for MAJOR GROUP 57	$14,984.33	$299.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,314.29	$1,946.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,209.91	$2,684.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,675.50	$133.51
5942 Book Stores	$397.78	$7.96
5943 Stationery Stores	$987.09	$19.74
5961 Catalog and Mail-Order Houses	$3,778.12	$75.56
5963 Direct Selling Establishments	$1,119.33	$22.39
5999 Miscellaneous Retail Stores, NEC	$4,793.66	$95.87
Other	$6,682.34	$133.65
Total for MAJOR GROUP 59	$24,433.82	$488.68
Total for DIVISION G	$347,537.85	$6,950.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$9,535.00	$190.70
Total for MAJOR GROUP 65	$9,535.00	$190.70
Total for DIVISION H	$11,058.17	$221.16
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	$6,410.65	$128.21
Other	$4,423.89	$88.48
Total for MAJOR GROUP 72	$10,834.54	$216.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,833.91	$116.68
7372 Prepackaged Software	$12,081.69	$241.64
7379 Computer Related Services, NEC	$208.00	$4.16
7389 Miscellaneous Business Services	$6,139.72	$122.79
Other	$7,052.42	$141.05
Total for MAJOR GROUP 73	$31,315.74	$626.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,579.98	$1,251.60
Total for MAJOR GROUP 75	$62,579.98	$1,251.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,028.00	$40.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,369.00	$47.38
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: 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		
8661 Religious Organizations	$3,804.38	$76.08
Total for MAJOR GROUP 86	$3,804.38	$76.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$796.62	$15.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$980.69	$19.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$123,475.08	$2,469.51
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Springfield - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$315.90	$6.32
D	Manufacturing	$112,211.77	$2,244.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,092.34	$2,721.85
F	Wholesale Trade	$53,176.24	$1,063.52
G	Retail Trade	$347,537.85	$6,950.76
H	Finance, Insurance, And Real Estate	$11,058.17	$221.16
I	Services	$123,475.08	$2,469.51
	Other	$4,268.13	$85.36
	Total for Springfield - General	$788,135.48	$15,762.71

Springfield Recap

C	Construction	$315.90	$6.32
D	Manufacturing	$112,211.77	$2,244.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,092.34	$2,721.85
F	Wholesale Trade	$53,176.24	$1,063.52
G	Retail Trade	$347,537.85	$6,950.76
H	Finance, Insurance, And Real Estate	$11,058.17	$221.16
I	Services	$123,475.08	$2,469.51
	Other	$4,268.13	$85.36
	Total for Springfield	$788,135.48	$15,762.71

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$79,145.47	$1,582.92
Total for MAJOR GROUP 17	$79,145.47	$1,582.92
Total for DIVISION C	$82,094.47	$1,641.90
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,070.39	$21.40
Other	$1,286.44	$25.73
Total for MAJOR GROUP 27	$2,356.83	$47.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,616.17	$152.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,295.99	$545.92
4813 Telephone Communications, Except Radiotelephone	$14,938.93	$298.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,190.42	$863.81
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	$58,333.99	$1,166.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$493.51	$9.87
Other	$15,425.43	$308.52
Total for MAJOR GROUP 50	$15,918.94	$318.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$650.37	$13.01
5191 Farm Supplies	$1,342.01	$26.84
Other	$10,736.60	$214.74
Total for MAJOR GROUP 51	$12,728.98	$254.59
Total for DIVISION F	$28,647.92	$572.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,297.03	$545.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,466.31	$549.33

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$303.33	$6.07
Other	$47,057.14	$941.14
Total for MAJOR GROUP 54	$47,360.47	$947.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,987.56	$99.75
Total for MAJOR GROUP 55	$4,987.56	$99.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$308.80	$6.18
5651 Family Clothing Stores	$454.42	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,077.72	$21.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,787.67	$35.75
Total for MAJOR GROUP 57	$1,787.67	$35.75
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	$3,229.36	$64.59
5999 Miscellaneous Retail Stores, NEC	$14,969.34	$299.39
Other	$2,201.73	$44.04
Total for MAJOR GROUP 59	$20,400.43	$408.02
Total for DIVISION G	$145,848.77	$2,916.98
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	$8,457.39	$169.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,661.99	$273.24
Total for MAJOR GROUP 72	$13,661.99	$273.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$962.69	$19.25
7372 Prepackaged Software	$10,243.95	$204.88
7389 Miscellaneous Business Services	$446.40	$8.93
Other	$434.40	$8.69
Total for MAJOR GROUP 73	$12,087.44	$241.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,689.74	$1,093.79
Total for MAJOR GROUP 75	$54,689.74	$1,093.79
MAJOR GROUP: 76 Miscellaneous Repair Services		

Stickney - General *continued...*

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

			Taxable	Tax Due
Other			$50,565.06	$1,011.30
		Total for MAJOR GROUP 76	$50,565.06	$1,011.30
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$6,570.35	$131.41
		Total for MAJOR GROUP 79	$6,570.35	$131.41
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,593.50	$51.87
		Total for MAJOR GROUP 87	$2,593.50	$51.87
		Total for DIVISION I	$142,673.35	$2,853.47

Stickney - General Recap

C	Construction	$82,094.47	$1,641.90
D	Manufacturing	$7,616.17	$152.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,333.99	$1,166.68
F	Wholesale Trade	$28,647.92	$572.98
G	Retail Trade	$145,848.77	$2,916.98
H	Finance, Insurance, And Real Estate	$8,457.39	$169.14
I	Services	$142,673.35	$2,853.47
	Other	$224.82	$4.50
	Total for Stickney - General	$473,896.88	$9,477.97

Stickney Recap

C	Construction	$82,094.47	$1,641.90
D	Manufacturing	$7,616.17	$152.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,333.99	$1,166.68
F	Wholesale Trade	$28,647.92	$572.98
G	Retail Trade	$145,848.77	$2,916.98
H	Finance, Insurance, And Real Estate	$8,457.39	$169.14
I	Services	$142,673.35	$2,853.47
	Other	$224.82	$4.50
	Total for Stickney	$473,896.88	$9,477.97

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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.

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$467.93	$4.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,422.75	$24.23
Other	$3,345.00	$33.45
Total for MAJOR GROUP 48	$5,767.75	$57.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,506.89	$95.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19.19	$0.19
Total for MAJOR GROUP 50	$19.19	$0.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,623.52	$16.23
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$372.25	$3.72
Total for MAJOR GROUP 53	$372.25	$3.72
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	$705.95	$7.06
Total for MAJOR GROUP 57	$705.95	$7.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$347.40	$3.47
Other	$1,282.74	$12.82
Total for MAJOR GROUP 59	$1,630.14	$16.29
Total for DIVISION G	$14,092.80	$140.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$428.88	$4.28

Stratford - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$428.88	$4.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$825.82	$8.25

Stratford - General Recap

D	Manufacturing	$467.93	$4.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,506.89	$95.07
F	Wholesale Trade	$1,623.52	$16.23
G	Retail Trade	$14,092.80	$140.91
I	Services	$825.82	$8.25
	Other	$51.00	$0.51
	Total for Stratford - General	$26,567.96	$265.65

Stratford Recap

D	Manufacturing	$467.93	$4.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,506.89	$95.07
F	Wholesale Trade	$1,623.52	$16.23
G	Retail Trade	$14,092.80	$140.91
I	Services	$825.82	$8.25
	Other	$51.00	$0.51
	Total for Stratford	$26,567.96	$265.65

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$348,326.39	$6,966.53
0782 Lawn and Garden Services	$147,096.89	$2,941.94
0783 Ornamental Shrub and Tree Services	$3,536.05	$70.72
Other	$542.00	$10.84
Total for MAJOR GROUP 07	$499,501.33	$9,990.03
Total for DIVISION A	$501,631.33	$10,032.63
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	$787.50	$15.75
Total for MAJOR GROUP 15	$787.50	$15.75
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	$10,048.62	$200.97
1731 Electrical Work	$8,395.45	$167.91
1751 Carpentry Work	$7,263.36	$145.27
1752 Floor Laying and Other Floor Work, NEC	$10,858.91	$217.18
1799 Special Trade Contractors, NEC	$255,905.42	$5,118.10
Other	$5,348.10	$106.96
Total for MAJOR GROUP 17	$297,819.86	$5,956.39
Total for DIVISION C	$299,096.36	$5,981.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,742.42	$134.85
Total for MAJOR GROUP 20	$6,742.42	$134.85
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	$24,270.30	$485.41
Total for MAJOR GROUP 24	$24,270.30	$485.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,198.50	$343.97
2721 Periodicals: Publishing, or Publishing and Printing	$609.00	$12.18
2731 Books: Publishing, or Publishing and Printing	$955.39	$19.11
2741 Miscellaneous Publishing	$434.40	$8.69

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$12,925.80	$258.52
2759 Commercial Printing, NEC	$11,663.67	$233.28
Other	$2,168.29	$43.37
Total for MAJOR GROUP 27	$45,955.05	$919.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,597.29	$151.95
Total for MAJOR GROUP 28	$7,597.29	$151.95
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	$89,781.99	$1,795.64
Total for MAJOR GROUP 32	$89,781.99	$1,795.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$66,586.03	$1,331.72
Total for MAJOR GROUP 34	$66,586.03	$1,331.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,487.67	$129.75
Total for MAJOR GROUP 35	$6,487.67	$129.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$266,450.82	$5,329.05
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	$15,141.16	$302.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,694.50	$313.89
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$692.29	$13.85
Total for MAJOR GROUP 44	$692.29	$13.85
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$324,029.43	$6,480.59
4813 Telephone Communications, Except Radiotelephone	$89,575.84	$1,791.50
4841 Cable and Other Pay Television Services	$322,700.62	$6,454.01
4899 Communications Services, NEC	$3,149.84	$63.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$740,937.83	$14,818.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,593.40	$31.87
Other	$566,166.24	$11,323.32
Total for MAJOR GROUP 49	$567,759.64	$11,355.19
Total for DIVISION E	$1,332,974.47	$26,659.49

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$28,501.22	$716.97
5013 Motor Vehicle Supplies and New Parts	$31,784.87	$635.70
5031 Lumber, Plywood, Millwork, and Wood Panels	$59,461.74	$1,189.24
5044 Office Equipment	$9,484.39	$189.69
5045 Computers and Computer Peripheral Equipment and Software	$13,271.48	$265.44
5046 Commercial Equipment, NEC	$5,455.44	$109.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,784.27	$335.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,644.50	$452.88
5065 Electronic Parts and Equipment, NEC	$960.20	$19.20
5074 Plumbing and Heating Equipment and Supplies	$117,792.63	$2,355.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,477.83	$169.56
5084 Industrial Machinery and Equipment	$2,086.00	$41.72
5087 Service Establishment Equipment and Supplies	$1,680.27	$33.61
Other	$28,424.46	$568.49
Total for MAJOR GROUP 50	$346,809.30	$7,083.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,492.61	$29.86
5141 Groceries, General Line	$51,047.73	$1,020.95
5145 Confectionery	$1,044.01	$20.88
5149 Groceries and Related Products, NEC	$744.00	$14.88
5191 Farm Supplies	$75,360.75	$1,507.22
Other	$14,467.35	$289.37
Total for MAJOR GROUP 51	$144,156.45	$2,883.16
Total for DIVISION F	$490,965.75	$9,966.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,649.47	$5,232.99
5251 Hardware Stores	$153,827.34	$3,076.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$461,250.59	$9,225.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,443.83	$208.88
5331 Variety Stores	$106,419.58	$2,128.39
5399 Miscellaneous General Merchandise Stores	$535,707.70	$10,714.15
Total for MAJOR GROUP 53	$652,571.11	$13,051.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,449,762.64	$28,995.25
5499 Miscellaneous Food Stores	$33,884.11	$677.67
Other	$61,549.85	$1,231.00
Total for MAJOR GROUP 54	$1,545,196.60	$30,903.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$208,788.19	$4,175.76
5531 Auto and Home Supply Stores	$219,033.87	$4,380.67
5571 Motorcycle Dealers	$311,009.49	$6,220.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$821,166.24	$16,423.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,010.04	$120.21
5651 Family Clothing Stores	$18,123.43	$362.46
5661 Shoe Stores	$401.90	$8.04
5699 Miscellaneous Apparel and Accessory Stores	$125,989.56	$2,519.79
Other	$1,171.43	$23.43
Total for MAJOR GROUP 56	$151,696.36	$3,033.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,931.15	$278.62
5719 Miscellaneous Homefurnishings Stores	$53,233.48	$1,064.67

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$364,191.92	$7,283.84
5731 Radio, Television, and Consumer Electronics Stores	$23,872.13	$477.44
5734 Computer and Computer Software Stores	$9,235.07	$184.71
Other	$14,798.82	$295.97
Total for MAJOR GROUP 57	$479,262.57	$9,585.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$864,954.84	$17,299.10
5813 Drinking Places	$381,083.50	$7,621.67
Total for MAJOR GROUP 58	$1,246,038.34	$24,920.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$167,788.30	$3,355.77
5932 Used Merchandise Stores	$22,266.77	$445.33
5941 Sporting Goods Stores and Bicycle Shops	$13,422.26	$268.45
5942 Book Stores	$2,730.96	$54.63
5943 Stationery Stores	$28,151.87	$563.05
5944 Jewelry Stores	$4,899.17	$97.98
5945 Hobby, Toy, and Game Stores	$347.39	$6.95
5947 Gift, Novelty, and Souvenir Shops	$64,831.28	$1,296.62
5961 Catalog and Mail-Order Houses	$63,762.48	$1,275.23
5962 Automatic Merchandise Machine Operators	$1,328.13	$26.57
5963 Direct Selling Establishments	$48,971.83	$979.43
5999 Miscellaneous Retail Stores, NEC	$706,942.98	$14,138.86
Other	$8,695.63	$173.92
Total for MAJOR GROUP 59	$1,134,139.05	$22,682.79
Total for DIVISION G	$6,491,320.86	$129,826.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,100.58	$82.01
Total for MAJOR GROUP 60	$4,100.58	$82.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$14,087.96	$281.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$14,153.96	$283.08
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	$825.62	$16.51
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,505.93	$30.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$636.75	$12.74
Total for MAJOR GROUP 64	$636.75	$12.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,480.57	$709.61
6541 Title Abstract Offices	$30,177.75	$603.56
Other	$12,960.05	$259.20
Total for MAJOR GROUP 65	$78,618.37	$1,572.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,154.94	$123.09
Total for MAJOR GROUP 67	$6,154.94	$123.09
Total for DIVISION H	$105,191.53	$2,103.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$511,654.17	$10,233.07
Other	N/A	N/A

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$577,533.07	$11,550.65
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,527.96	$110.57
7221 Photographic Studios, Portrait	$10,535.20	$210.70
7231 Beauty Shops	$43,323.97	$866.48
7299 Miscellaneous Personal Services, NEC	$55,920.62	$1,118.41
Other	$110,901.17	$2,218.02
Total for MAJOR GROUP 72	$226,208.92	$4,524.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,891.77	$37.84
7331 Direct Mail Advertising Services	$2,540.70	$50.81
7338 Secretarial and Court Reporting	$538.75	$10.78
7342 Disinfecting and Pest Control Services	$11,785.00	$235.70
7349 Building Cleaning and Maintenance Services, NEC	$60,017.10	$1,200.35
7359 Equipment Rental and Leasing, NEC	$58,434.95	$1,168.71
7371 Computer Programming Services	$4,789.23	$95.78
7372 Prepackaged Software	$35,019.81	$700.39
7374 Computer Processing and Data Preparation and Processing Services	$6,817.70	$136.35
7375 Information Retrieval Services	$3,921.88	$78.44
7377 Computer Rental and Leasing	$2,706.33	$54.13
7378 Computer Maintenance and Repair	$2,980.10	$59.60
7379 Computer Related Services, NEC	$4,620.77	$92.42
7381 Detective, Guard, and Armored Car Services	$50,946.45	$1,018.94
7382 Security Systems Services	$3,020.93	$60.42
7389 Miscellaneous Business Services	$131,674.61	$2,635.02
Other	$48,370.75	$967.40
Total for MAJOR GROUP 73	$430,076.83	$8,603.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$90,488.58	$1,809.78
7534 Tire Retreading and Repair Shops	$29,820.80	$596.42
7536 Automotive Glass Replacement Shops	$9,362.89	$187.26
7538 General Automotive Repair Shops	$142,113.90	$2,842.29
7539 Automotive Repair Shops, NEC	$1,339.88	$26.80
7542 Carwashes	$18,792.98	$375.86
7549 Automotive Services, Except Repair and Carwashes	$75,574.44	$1,511.49
Other	$8,170.57	$163.41
Total for MAJOR GROUP 75	$375,664.04	$7,513.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,383.87	$647.69
Other	$10,240.10	$204.80
Total for MAJOR GROUP 76	$42,623.97	$852.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,750.33	$615.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,750.33	$675.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,272.65	$65.45
7993 Coin-Operated Amusement Devices	$7,163.68	$143.27
7999 Amusement and Recreation Services, NEC	$6,754.46	$135.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$18,995.67	$379.91
MAJOR GROUP: 80 Health Services		
Other	$33,213.45	$664.27
Total for MAJOR GROUP 80	$33,213.45	$664.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,088.51	$1,541.79
Total for MAJOR GROUP 81	$77,088.51	$1,541.79

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$13,628.60	$272.58
Total for MAJOR GROUP 82	$13,628.60	$272.58
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		
8661 Religious Organizations	$7,077.32	$141.55
Other	$749.08	$14.98
Total for MAJOR GROUP 86	$7,826.40	$156.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,536.71	$110.73
8721 Accounting, Auditing, and Bookkeeping Services	$42,239.54	$844.79
8734 Testing Laboratories	$1,530.50	$30.61
8742 Management Consulting Services	$15,184.01	$303.67
Other	$63,774.50	$1,275.49
Total for MAJOR GROUP 87	$128,265.26	$2,565.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,998,575.82	$39,973.10

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$501,631.33	$10,032.63
C	Construction	$299,096.36	$5,981.92
D	Manufacturing	$266,450.82	$5,329.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,332,974.47	$26,659.49
F	Wholesale Trade	$490,965.75	$9,911.05
G	Retail Trade	$6,491,320.86	$129,826.40
H	Finance, Insurance, And Real Estate	$105,191.53	$2,103.83
I	Services	$1,998,575.82	$39,973.10
	Other	$20,903.42	$418.07
	Total for Sturgis - General	$11,507,110.36	$230,235.54

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,862.07	$1,008.62
Other	$12,325.53	$123.26
Total for MAJOR GROUP 54	$113,187.60	$1,131.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$861,035.24	$8,610.35
5813 Drinking Places	$310,105.69	$3,101.06
Total for MAJOR GROUP 58	$1,171,140.93	$11,711.41
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$163,718.84	$1,637.19
Other	$2,544.32	$25.45
Total for MAJOR GROUP 59	$166,263.16	$1,662.64
Total for DIVISION G	$1,520,459.01	$15,204.60
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	$485,130.87	$4,851.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$551,354.82	$5,513.56
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Sturgis - 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
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
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	$628,627.81	$6,286.30

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,520,459.01	$15,204.60
I	Services	$628,627.81	$6,286.30
	Other	$4,488.35	$44.88
	Total for Sturgis - Gross Receipts	$2,153,575.17	$21,535.78

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$501,631.33	$10,032.63
C	Construction	$299,096.36	$5,981.92
D	Manufacturing	$266,450.82	$5,329.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,332,974.47	$26,659.49
F	Wholesale Trade	$490,965.75	$9,911.05
G	Retail Trade	$8,011,779.87	$145,031.00
H	Finance, Insurance, And Real Estate	$105,191.53	$2,103.83
I	Services	$2,627,203.63	$46,259.40
	Other	$25,391.77	$462.95
	Total for Sturgis	$13,660,685.53	$251,771.32

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,722.67	$94.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,755.47	$95.12
Total for DIVISION A	$4,674.47	$93.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,512.87	$270.25
Total for MAJOR GROUP 17	$13,512.87	$270.25
Total for DIVISION C	$38,974.95	$779.49
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: 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	$99.47	$1.99
2731 Books: Publishing, or Publishing and Printing	$576.49	$11.53
2759 Commercial Printing, NEC	$477.61	$9.55
Other	$392.67	$7.85
Total for MAJOR GROUP 27	$1,546.24	$30.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,650.40	$373.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,923.79	$98.48
Total for MAJOR GROUP 42	$4,923.79	$98.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Summerset - 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	$77,064.24	$1,541.29
4813 Telephone Communications, Except Radiotelephone	$86,447.93	$1,728.96
4841 Cable and Other Pay Television Services	$66,349.03	$1,326.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$230,016.20	$4,600.33
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	$331,566.76	$6,631.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,549.17	$70.98
Other	$7,733.40	$154.68
Total for MAJOR GROUP 50	$11,282.57	$225.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,447.26	$88.95
Total for MAJOR GROUP 51	$4,447.26	$88.95
Total for DIVISION F	$15,729.83	$314.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,705.96	$1,874.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,573.50	$1,891.47
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	$974.58	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$437,440.57	$8,748.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$122,175.58	$2,443.51
Total for MAJOR GROUP 55	$122,175.58	$2,443.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$929.75	$18.60
5651 Family Clothing Stores	$984.51	$19.68
Other	$548.94	$10.98
Total for MAJOR GROUP 56	$2,463.20	$49.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,798.29	$335.97
5731 Radio, Television, and Consumer Electronics Stores	$2,262.13	$45.24
Other	$43,874.92	$877.50
Total for MAJOR GROUP 57	$62,935.34	$1,258.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,971.20	$959.42
Total for MAJOR GROUP 58	$47,971.20	$959.42
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,036.55	$100.74
5963 Direct Selling Establishments	$10,738.08	$214.76
5999 Miscellaneous Retail Stores, NEC	$6,621.42	$132.43
Other	$1,001.54	$20.03
Total for MAJOR GROUP 59	$23,397.59	$467.96

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$792,415.62	$15,848.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,494.89	$909.90
Total for MAJOR GROUP 65	$45,494.89	$909.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,418.23	$928.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,417.67	$48.35
Other	$2,026.95	$40.54
Total for MAJOR GROUP 72	$4,444.62	$88.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,840.03	$56.80
7359 Equipment Rental and Leasing, NEC	$2,260.29	$45.21
7372 Prepackaged Software	$2,754.18	$55.09
7389 Miscellaneous Business Services	$895.06	$17.90
Other	$2,779.47	$55.60
Total for MAJOR GROUP 73	$11,529.03	$230.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,846.95	$36.94
Total for MAJOR GROUP 75	$1,846.95	$36.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$511.67	$10.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$559.84	$11.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,121.34	$82.43
Total for MAJOR GROUP 79	$4,121.34	$82.43
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	$3,456.17	$69.12
Total for MAJOR GROUP 87	$3,456.17	$69.12
Total for DIVISION I	$137,071.86	$2,741.44

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

Returns Filed: July 2011

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,674.47	$93.50
C	Construction	$38,974.95	$779.49
D	Manufacturing	$18,650.40	$373.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,566.76	$6,631.34
F	Wholesale Trade	$15,729.83	$314.61
G	Retail Trade	$792,415.62	$15,848.31
H	Finance, Insurance, And Real Estate	$46,418.23	$928.37
I	Services	$137,071.86	$2,741.44
	Other	$675.42	$13.51
	Total for Summerset - General	$1,386,177.54	$27,723.57

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$47,900.43	$479.00
		Total for MAJOR GROUP 58	$47,900.43	$479.00
		Total for DIVISION G	$102,230.92	$1,022.30

DIVISION: I Services

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

Summerset - Gross Receipts Recap

G	Retail Trade	$102,230.92	$1,022.30
	Other	$109,763.29	$1,097.64
	Total for Summerset - Gross Receipts	$211,994.21	$2,119.94

Summerset Recap

A	Agriculture, Forestry, And Fishing	$4,674.47	$93.50
C	Construction	$38,974.95	$779.49
D	Manufacturing	$18,650.40	$373.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,566.76	$6,631.34
F	Wholesale Trade	$15,729.83	$314.61
G	Retail Trade	$894,646.54	$16,870.61
H	Finance, Insurance, And Real Estate	$46,418.23	$928.37
I	Services	$137,071.86	$2,741.44
	Other	$110,438.71	$1,111.15
	Total for Summerset	$1,598,171.75	$29,843.51

Taxable	Tax Due

ITEMS OF NOTE:

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Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$392.00	$7.84
Other	$1,732.29	$34.65
Total for MAJOR GROUP 27	$2,124.29	$42.49
MAJOR GROUP: 36 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	$2,298.29	$45.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,221.05	$124.43
4813 Telephone Communications, Except Radiotelephone	$7,063.81	$141.27
Other	$1,484.26	$29.69
Total for MAJOR GROUP 48	$14,769.12	$295.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,834.00	$276.68
Total for MAJOR GROUP 49	$13,834.00	$276.68
Total for DIVISION E	$28,610.06	$572.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,475.00	$69.50
Other	$3,634.60	$72.69
Total for MAJOR GROUP 50	$7,109.60	$142.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,203.90	$64.08
Total for MAJOR GROUP 51	$3,203.90	$64.08
Total for DIVISION F	$10,313.50	$206.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,284.33	$425.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,402.19	$628.04
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	$453.55	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,408.38	$228.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,531.40	$150.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$185,231.43	$3,704.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$283.76	$5.68
Total for MAJOR GROUP 56	$283.76	$5.68

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,706.27	$54.13
Total for MAJOR GROUP 57	$2,706.27	$54.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,564.81	$51.29
5961 Catalog and Mail-Order Houses	$2,209.83	$44.20
5963 Direct Selling Establishments	$1,075.00	$21.50
5999 Miscellaneous Retail Stores, NEC	$9,817.45	$196.34
Other	$872.79	$17.46
Total for MAJOR GROUP 59	$16,539.88	$330.79
Total for DIVISION G	$259,433.04	$5,188.66
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$891.39	$17.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,493.16	$89.86
7372 Prepackaged Software	$3,091.97	$61.84
7389 Miscellaneous Business Services	$1,625.72	$32.51
Other	$5,219.50	$104.39
Total for MAJOR GROUP 73	$14,430.35	$288.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,910.62	$418.22
Total for MAJOR GROUP 75	$20,910.62	$418.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$732.82	$14.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,574.82	$31.50
Total for DIVISION I	$46,655.63	$933.12

Summit - General Recap

D	Manufacturing	$2,298.29	$45.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,610.06	$572.21
F	Wholesale Trade	$10,313.50	$206.27
G	Retail Trade	$259,433.04	$5,188.66
H	Finance, Insurance, And Real Estate	$891.39	$17.82
I	Services	$46,655.63	$933.12
	Other	$141.17	$2.83
	Total for Summit - General	$348,343.08	$6,966.88

Summit Recap

D	Manufacturing	$2,298.29	$45.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,610.06	$572.21
F	Wholesale Trade	$10,313.50	$206.27
G	Retail Trade	$259,433.04	$5,188.66
H	Finance, Insurance, And Real Estate	$891.39	$17.82
I	Services	$46,655.63	$933.12
	Other	$141.17	$2.83
	Total for Summit	$348,343.08	$6,966.88

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$356.83	$7.14
Total for MAJOR GROUP 17	$356.83	$7.14
Total for DIVISION C	$356.83	$7.14
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	$1,208.35	$24.17
2752 Commercial Printing, Lithographic	$1,858.65	$37.17
Other	$164.09	$3.28
Total for MAJOR GROUP 27	$3,231.09	$64.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,860.04	$277.20
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	$13,355.65	$267.10
4813 Telephone Communications, Except Radiotelephone	$16,276.41	$325.52
Other	$1,322.49	$26.45
Total for MAJOR GROUP 48	$30,954.55	$619.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,439.05	$1,408.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$574.94	$11.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,728.16	$74.56
Other	$3,649.76	$73.00
Total for MAJOR GROUP 50	$7,952.86	$159.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,335.50	$86.72
Total for MAJOR GROUP 51	$4,335.50	$86.72
Total for DIVISION F	$12,288.36	$245.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$98,327.85	$1,966.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,368.75	$1,967.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,154.22	$23.08
Total for MAJOR GROUP 53	$1,154.22	$23.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$805.48	$16.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,734.67	$54.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,499.70	$50.00
Total for MAJOR GROUP 55	$2,499.70	$50.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$775.84	$15.52
5651 Family Clothing Stores	$609.41	$12.19
Other	$460.46	$9.21
Total for MAJOR GROUP 56	$1,845.71	$36.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,427.16	$28.54
Total for MAJOR GROUP 57	$1,427.16	$28.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$134.05	$2.69
5945 Hobby, Toy, and Game Stores	$800.84	$16.02
5947 Gift, Novelty, and Souvenir Shops	$4,053.04	$81.06
5961 Catalog and Mail-Order Houses	$2,048.08	$40.96
5963 Direct Selling Establishments	$8,145.59	$162.91
5999 Miscellaneous Retail Stores, NEC	$6,577.51	$131.55
Other	$977.16	$19.54
Total for MAJOR GROUP 59	$22,736.27	$454.73
Total for DIVISION G	$178,402.42	$3,568.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,981.56	$79.63
Total for MAJOR GROUP 65	$3,981.56	$79.63
Total for DIVISION H	$4,594.06	$91.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,205.97	$104.12
Total for MAJOR GROUP 72	$5,205.97	$104.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$252.49	$5.05
7382 Security Systems Services	$1,962.87	$39.26

Tabor - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$2,055.90	$41.11
Other	$4,126.52	$82.53
Total for MAJOR GROUP 73	$8,397.78	$167.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,767.78	$135.35
Total for MAJOR GROUP 75	$6,767.78	$135.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,403.88	$28.08
Total for MAJOR GROUP 76	$1,403.88	$28.08
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		
7999 Amusement and Recreation Services, NEC	$18,794.95	$375.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$18,895.19	$377.90
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	$42,064.25	$841.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,794.95	$855.90
Total for DIVISION I	$89,782.94	$1,795.64

Tabor - General Recap

C	Construction	$356.83	$7.14
D	Manufacturing	$13,860.04	$277.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,439.05	$1,408.76
F	Wholesale Trade	$12,288.36	$245.77
G	Retail Trade	$178,402.42	$3,568.07
H	Finance, Insurance, And Real Estate	$4,594.06	$91.88
I	Services	$89,782.94	$1,795.64
	Other	$995.00	$19.90
	Total for Tabor - General	$370,718.70	$7,414.36

Tabor Recap

C	Construction	$356.83	$7.14
D	Manufacturing	$13,860.04	$277.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,439.05	$1,408.76
F	Wholesale Trade	$12,288.36	$245.77
G	Retail Trade	$178,402.42	$3,568.07
H	Finance, Insurance, And Real Estate	$4,594.06	$91.88
I	Services	$89,782.94	$1,795.64
	Other	$995.00	$19.90
	Total for Tabor	$370,718.70	$7,414.36

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$24,136.24	$482.72
Other	$97,175.39	$1,943.50
Total for MAJOR GROUP 07	$121,311.63	$2,426.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$121,611.63	$2,432.22
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,249.31	$104.99
1731 Electrical Work	$5,304.58	$106.10
1751 Carpentry Work	$8,823.17	$176.47
1799 Special Trade Contractors, NEC	$26,400.57	$528.02
Other	$37,704.83	$754.09
Total for MAJOR GROUP 17	$83,482.46	$1,669.67
Total for DIVISION C	$85,060.21	$1,701.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,346.38	$46.93
Total for MAJOR GROUP 20	$2,346.38	$46.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$2,374.82	$47.50
2439 Structural Wood Members, NEC	$11,244.89	$224.90
Other	N/A	N/A
Total for MAJOR GROUP 24	$22,509.20	$450.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,552.35	$171.05
2731 Books: Publishing, or Publishing and Printing	$760.35	$15.21
2741 Miscellaneous Publishing	$442.32	$8.85
2759 Commercial Printing, NEC	$1,061.56	$21.23
Other	$1,401.12	$28.02
Total for MAJOR GROUP 27	$12,217.70	$244.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,737.00	$114.74
Total for MAJOR GROUP 28	$5,737.00	$114.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,944.17	$378.88

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$18,944.17	$378.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$385.46	$7.71
Total for MAJOR GROUP 36	$385.46	$7.71
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$138,243.54	$2,764.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,825.92	$676.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,123.39	$702.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$194,004.11	$3,880.08
4813 Telephone Communications, Except Radiotelephone	$14,774.67	$295.49
4841 Cable and Other Pay Television Services	$149,206.17	$2,984.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$358,138.96	$7,162.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$199,773.27	$3,995.47
Total for MAJOR GROUP 49	$199,773.27	$3,995.47
Total for DIVISION E	$593,234.66	$11,864.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$38,919.60	$778.39
5039 Construction Materials, NEC	$12,139.70	$242.79
5044 Office Equipment	$7,280.67	$145.61
5045 Computers and Computer Peripheral Equipment and Software	$8,068.33	$161.37
5046 Commercial Equipment, NEC	$2,639.42	$52.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,992.55	$119.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,158.60	$1,243.17
5065 Electronic Parts and Equipment, NEC	$8,345.71	$166.91
5074 Plumbing and Heating Equipment and Supplies	$28,759.45	$575.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$104.20	$2.08
5084 Industrial Machinery and Equipment	$6,065.50	$121.31
5087 Service Establishment Equipment and Supplies	$1,390.00	$27.80

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,877.73	$177.55
Total for MAJOR GROUP 50	$190,741.46	$3,814.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,931.50	$178.63
5141 Groceries, General Line	$6,099.04	$121.98
5142 Packaged Frozen Foods	$415.49	$8.31
Other	$6,234.07	$124.67
Total for MAJOR GROUP 51	$21,680.10	$433.59
Total for DIVISION F	$212,421.56	$4,248.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$331,628.52	$6,632.59
5251 Hardware Stores	$102,626.58	$2,052.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,352.96	$167.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$453,664.91	$9,073.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,821.39	$196.42
Other	($242.03)	($4.84)
Total for MAJOR GROUP 53	$9,579.36	$191.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,502.63	$7,910.05
5461 Retail Bakeries	$12,870.64	$257.41
5499 Miscellaneous Food Stores	$6,872.61	$137.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$415,328.38	$8,306.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,714.43	$394.29
5541 Gasoline Service Station	$126,205.52	$2,524.11
Other	$7,392.22	$147.84
Total for MAJOR GROUP 55	$153,312.17	$3,066.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,871.95	$57.45
5651 Family Clothing Stores	$3,955.80	$79.12
5699 Miscellaneous Apparel and Accessory Stores	$2,043.25	$40.87
Other	$2,056.42	$41.13
Total for MAJOR GROUP 56	$10,927.42	$218.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$75,534.43	$1,510.68
5713 Floor Coverings Stores	$22,416.58	$448.33
5719 Miscellaneous Homefurnishings Stores	$3,571.41	$71.43
5722 Household Appliance Stores	$10,618.28	$212.36
5731 Radio, Television, and Consumer Electronics Stores	$4,694.91	$93.90
5734 Computer and Computer Software Stores	$729.72	$14.59
5735 Record and Prerecorded Tape Stores	$2,343.93	$46.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$120,432.43	$2,408.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$280,844.96	$5,616.90
5813 Drinking Places	$130,520.55	$2,610.42
Total for MAJOR GROUP 58	$411,365.51	$8,227.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,297.42	$65.95
5943 Stationery Stores	$3,516.61	$70.33
5945 Hobby, Toy, and Game Stores	$771.56	$15.43
5947 Gift, Novelty, and Souvenir Shops	$1,075.66	$21.51
5961 Catalog and Mail-Order Houses	$19,688.74	$393.78

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$22,733.08	$454.66
5999 Miscellaneous Retail Stores, NEC	$41,591.50	$831.83
Other	$35,988.33	$719.77
Total for MAJOR GROUP 59	$128,662.90	$2,573.26
Total for DIVISION G	$1,703,273.08	$34,065.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,635.50	$32.71
Total for MAJOR GROUP 60	$1,635.50	$32.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,807.39	$76.15
Total for MAJOR GROUP 61	$3,807.39	$76.15
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,203.83	$24.08
Total for MAJOR GROUP 63	$1,203.83	$24.08
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	$70,464.98	$1,409.31
Total for MAJOR GROUP 65	$70,464.98	$1,409.31
Total for DIVISION H	$77,389.70	$1,547.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,090.71	$81.81
7217 Carpet and Upholstery Cleaning	$4,118.65	$82.37
7218 Industrial Launderers	$3,223.81	$64.48
7221 Photographic Studios, Portrait	$4,002.52	$80.06
7231 Beauty Shops	$17,989.65	$359.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$35,316.87	$706.34
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,190.75	$143.81
7331 Direct Mail Advertising Services	$1,314.67	$26.29
7349 Building Cleaning and Maintenance Services, NEC	$12,793.72	$255.88
7359 Equipment Rental and Leasing, NEC	$13,040.60	$260.80
7372 Prepackaged Software	$9,844.13	$196.89
7374 Computer Processing and Data Preparation and Processing Services	$665.28	$13.31
7375 Information Retrieval Services	$789.50	$15.79
7379 Computer Related Services, NEC	$2,980.44	$59.61
7382 Security Systems Services	$1,088.64	$21.77
7389 Miscellaneous Business Services	$355,495.62	$7,109.91
Other	$14,421.64	$288.44
Total for MAJOR GROUP 73	$419,624.99	$8,392.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,298.17	$45.97
7538 General Automotive Repair Shops	$10,658.38	$213.17
Other	$11,722.09	$234.44
Total for MAJOR GROUP 75	$24,678.64	$493.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,884.00	$37.68
7699 Repair Shops and Related Services, NEC	$4,234.03	$84.68
Other	$434.97	$8.70
Total for MAJOR GROUP 76	$6,553.00	$131.06
MAJOR GROUP: 78 Motion Pictures		
Other	$8,837.44	$176.75

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$8,837.44	$176.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,460.97	$29.22
Other	$9,598.53	$191.98
Total for MAJOR GROUP 79	$11,059.50	$221.20
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$2,941.44	$58.83
Other	$369.02	$7.38
Total for MAJOR GROUP 80	$3,310.46	$66.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,362.25	$27.25
Total for MAJOR GROUP 81	$1,362.25	$27.25
MAJOR GROUP: 82 Educational Services		
Other	$4,144.34	$82.89
Total for MAJOR GROUP 82	$4,144.34	$82.89
MAJOR GROUP: 86 Membership Organizations		
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	$20,562.33	$411.25
8713 Surveying Services	$2,326.00	$46.52
8721 Accounting, Auditing, and Bookkeeping Services	$20,798.47	$415.98
8734 Testing Laboratories	$412.85	$8.26
8748 Business Consulting Services, NEC	$3,550.20	$71.01
Other	$5,563.36	$111.27
Total for MAJOR GROUP 87	$53,213.21	$1,064.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$571,035.80	$11,420.78

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

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$121,611.63	$2,432.22
C	Construction	$85,060.21	$1,701.23
D	Manufacturing	$138,243.54	$2,764.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593,234.66	$11,864.70
F	Wholesale Trade	$212,421.56	$4,248.40
G	Retail Trade	$1,703,273.08	$34,065.49
H	Finance, Insurance, And Real Estate	$77,389.70	$1,547.81
I	Services	$571,035.80	$11,420.78
	Other	$3,419.78	$68.40
	Total for Tea - General	$3,505,689.96	$70,113.91

Tea - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 32	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			
Other		$30,688.83	$306.89
	Total for MAJOR GROUP 54	$30,688.83	$306.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$306,063.67	$3,060.63
5813 Drinking Places		$129,714.88	$1,297.15
	Total for MAJOR GROUP 58	$435,778.55	$4,357.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$535,694.04	$5,356.94
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$6,398.79	$63.99

Tea - Gross Receipts Recap

G	Retail Trade	$535,694.04	$5,356.94
I	Services	$6,398.79	$63.99
	Other	$30,826.03	$308.26
	Total for Tea - Gross Receipts	$572,918.86	$5,729.19

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

Returns Filed: July 2011

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$121,611.63	$2,432.22
C	Construction	$85,060.21	$1,701.23
D	Manufacturing	$138,243.54	$2,764.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593,234.66	$11,864.70
F	Wholesale Trade	$212,421.56	$4,248.40
G	Retail Trade	$2,238,967.12	$39,422.43
H	Finance, Insurance, And Real Estate	$77,389.70	$1,547.81
I	Services	$577,434.59	$11,484.77
	Other	$34,245.81	$376.66
	Total for Tea	$4,078,608.82	$75,843.10

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

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

Returns Filed: July 2011

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,236,636.62	$1,009,465.46
4813 Telephone Communications, Except Radiotelephone	$1,299,215.85	$51,968.63
Total for MAJOR GROUP 48	$26,535,852.47	$1,061,434.09
Total for DIVISION E	$26,535,852.47	$1,061,434.09
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	$3,278.64	$131.15
Total for MAJOR GROUP 59	$3,278.64	$131.15
Total for DIVISION G	$25,768.64	$1,030.75
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	$26,535,852.47	$1,061,434.09
G	Retail Trade	$25,768.64	$1,030.75
	Other	$23,426.00	$937.04
	Total for Telecom Excise Tax - Gross Receipts	$26,585,047.11	$1,063,401.88

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,535,852.47	$1,061,434.09
G	Retail Trade	$25,768.64	$1,030.75
	Other	$23,426.00	$937.04
	Total for Telecom Excise Tax	$26,585,047.11	$1,063,401.88

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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: 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	$8,446.32	$168.93
Total for MAJOR GROUP 17	$8,446.32	$168.93
Total for DIVISION C	$8,497.26	$169.95
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	$2,350.41	$47.02
2752 Commercial Printing, Lithographic	$5,755.97	$115.12
2759 Commercial Printing, NEC	$1,110.42	$22.21
Other	$297.88	$5.96
Total for MAJOR GROUP 27	$9,514.68	$190.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$39,445.74	$788.94
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	$30,533.25	$610.66
4813 Telephone Communications, Except Radiotelephone	$28,122.29	$562.44
4841 Cable and Other Pay Television Services	$17,724.50	$354.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,531.62	$1,530.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,520.74	$530.41
Total for MAJOR GROUP 49	$26,520.74	$530.41
Total for DIVISION E	$105,237.66	$2,104.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$899.83	$18.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,332.60	$206.65
5084 Industrial Machinery and Equipment	$1,755.66	$35.11

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$164,923.18	$3,298.45
Total for MAJOR GROUP 50	$177,911.27	$3,558.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,049.61	$20.99
Other	$5,039.44	$100.79
Total for MAJOR GROUP 51	$6,089.05	$121.78
Total for DIVISION F	$184,000.32	$3,679.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,982.82	$179.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,272.49	$205.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,756.12	$35.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,803.95	$36.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,967.41	$39.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,747.36	$1,914.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$132,607.54	$2,652.15
Total for MAJOR GROUP 55	$132,607.54	$2,652.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$895.57	$17.91
5651 Family Clothing Stores	$373.24	$7.47
Other	$312.27	$6.25
Total for MAJOR GROUP 56	$1,581.08	$31.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$436.05	$8.72
Other	$6,550.20	$131.00
Total for MAJOR GROUP 57	$6,986.25	$139.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,134.38	$22.69
5961 Catalog and Mail-Order Houses	$10,242.86	$204.87
5963 Direct Selling Establishments	$8,828.39	$176.57
5984 Liquefied Petroleum Gas Dealers	$2,542.30	$50.85
5999 Miscellaneous Retail Stores, NEC	$2,187.87	$43.76
Other	$4,370.85	$87.42
Total for MAJOR GROUP 59	$29,306.65	$586.16
Total for DIVISION G	$296,038.46	$5,920.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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		

Timber Lake - 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	$13,128.35	$262.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,800.25	$196.01
Total for MAJOR GROUP 72	$9,800.25	$196.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,267.80	$85.36
7371 Computer Programming Services	$14,237.27	$284.75
7372 Prepackaged Software	$3,335.28	$66.71
7374 Computer Processing and Data Preparation and Processing Services	$1,424.63	$28.49
Other	$96,326.49	$1,926.52
Total for MAJOR GROUP 73	$119,591.47	$2,391.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$486.09	$9.72
Other	$28.928.54	$578.57
Total for MAJOR GROUP 87	$29,414.63	$588.29
Total for DIVISION I	$181,377.56	$3,627.55

Timber Lake - General Recap

C	Construction	$8,497.26	$169.95
D	Manufacturing	$39,445.74	$788.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,237.66	$2,104.74
F	Wholesale Trade	$184,000.32	$3,679.99
G	Retail Trade	$296,038.46	$5,920.81
H	Finance, Insurance, And Real Estate	$13,128.35	$262.57
I	Services	$181,377.56	$3,627.55
	Other	$1,707.83	$34.16
	Total for Timber Lake - General	$829,433.18	$16,588.71

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

Returns Filed: July 2011

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$8,497.26	$169.95
D	Manufacturing	$39,445.74	$788.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,237.66	$2,104.74
F	Wholesale Trade	$184,000.32	$3,679.99
G	Retail Trade	$296,038.46	$5,920.81
H	Finance, Insurance, And Real Estate	$13,128.35	$262.57
I	Services	$181,377.56	$3,627.55
	Other	$1,707.83	$34.16
	Total for Timber Lake	$829,433.18	$16,588.71

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Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$20,265.27	$202.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$475.94	$4.76
Other	$1,613.78	$16.14
Total for MAJOR GROUP 27	$2,089.72	$20.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,140.72	$31.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,148.04	$21.48
Total for MAJOR GROUP 42	$2,148.04	$21.48
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,055.83	$130.56
Other	$3,063.80	$30.64
Total for MAJOR GROUP 48	$16,119.63	$161.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,588.00	$145.88
Total for MAJOR GROUP 49	$14,588.00	$145.88
Total for DIVISION E	$32,855.67	$328.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,744.71	$17.45
5074 Plumbing and Heating Equipment and Supplies	$9,441.80	$94.42
5083 Farm and Garden Machinery and Equipment	$19,375.13	$193.75
Other	$6,641.25	$66.42
Total for MAJOR GROUP 50	$37,202.89	$372.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,543.17	$105.44
Total for MAJOR GROUP 51	$10,543.17	$105.44
Total for DIVISION F	$47,746.06	$477.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,189.09	$11.89
Total for MAJOR GROUP 52	$1,189.09	$11.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$151.06	$1.51

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$151.06	$1.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,385.75	$333.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,532.49	$335.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,800.96	$268.00
Total for MAJOR GROUP 55	$26,800.96	$268.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$406.59	$4.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$491.39	$4.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,444.92	$34.45
Total for MAJOR GROUP 57	$3,444.92	$34.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,252.89	$22.53
5961 Catalog and Mail-Order Houses	$2,604.80	$26.05
5963 Direct Selling Establishments	$1,083.93	$10.84
5999 Miscellaneous Retail Stores, NEC	$98,889.59	$988.89
Other	N/A	N/A
Total for MAJOR GROUP 59	$105,411.46	$1,054.11
Total for DIVISION G	$186,165.11	$1,861.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$983.51	$9.83
Total for MAJOR GROUP 72	$983.51	$9.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$821.40	$8.21
7389 Miscellaneous Business Services	$7,501.60	$75.02
Other	$3,855.22	$38.56
Total for MAJOR GROUP 73	$12,178.22	$121.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,826.20	$88.26
Other	$2,066.91	$20.67
Total for MAJOR GROUP 75	$10,893.11	$108.93
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,965.51	$59.66
Total for MAJOR GROUP 87	$5,965.51	$59.66
Total for DIVISION I	$31,187.63	$311.88

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

Returns Filed: July 2011

Toronto - General Recap

		Taxable	Tax Due
C	Construction	$20,265.27	$202.65
D	Manufacturing	$3,140.72	$31.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,855.67	$328.56
F	Wholesale Trade	$47,746.06	$477.48
G	Retail Trade	$186,165.11	$1,861.64
I	Services	$31,187.63	$311.88
	Other	$32.00	$0.32
	Total for Toronto - General	$321,392.46	$3,213.94

Toronto Recap

C	Construction	$20,265.27	$202.65
D	Manufacturing	$3,140.72	$31.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,855.67	$328.56
F	Wholesale Trade	$47,746.06	$477.48
G	Retail Trade	$186,165.11	$1,861.64
I	Services	$31,187.63	$311.88
	Other	$32.00	$0.32
	Total for Toronto	$321,392.46	$3,213.94

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$49,757.77	$746.37
Total for MAJOR GROUP	$49,757.77	$746.37
Total for DIVISION --	$49,757.77	$746.37
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	$2,908.30	$43.62
Total for MAJOR GROUP 02	$2,908.30	$43.62
MAJOR GROUP: 07 Agricultural Services		
Other	$5,777.90	$86.67
Total for MAJOR GROUP 07	$5,777.90	$86.67
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$712,198.87	$10,683.00
Total for MAJOR GROUP 09	$712,198.87	$10,683.00
Total for DIVISION A	$720,961.24	$10,814.43
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$599,593.44	$8,993.89
Other	N/A	N/A
Total for MAJOR GROUP 20	$613,322.75	$9,199.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$82,027.09	$1,230.41
Total for MAJOR GROUP 27	$82,027.09	$1,230.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$75,841.21	$1,137.62
Total for MAJOR GROUP 39	$75,841.21	$1,137.62
Total for DIVISION D	$790,627.90	$11,859.42

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$55,958.28	$839.37
Other	N/A	N/A
Total for MAJOR GROUP 41	$66,899.01	$1,003.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,350.06	$275.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,473.93	$892.12
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$347,861.31	$5,217.92
Total for MAJOR GROUP 44	$347,861.31	$5,217.92
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$6,311.37	$94.66
Other	N/A	N/A
Total for MAJOR GROUP 45	$8,329.05	$124.93
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$13,382.17	$200.75
Other	N/A	N/A
Total for MAJOR GROUP 47	$14,369.17	$215.56
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$15,968.29	$239.52
Total for MAJOR GROUP 48	$15,968.29	$239.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,701.63	$40.53
4939 Combination Utilities, NEC	$93,440.22	$1,401.60
4953 Refuse Systems	$59,028.09	$885.42
Other	$2,054.52	$30.82
Total for MAJOR GROUP 49	$157,224.46	$2,358.37
Total for DIVISION E	$670,125.22	$10,051.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$14,502.08	$217.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$72,457.75	$1,086.87
Other	$1,094.59	$16.42
Total for MAJOR GROUP 50	$88,054.42	$1,320.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$3,522.00	$52.83
Other	$51,496.37	$772.46
Total for MAJOR GROUP 51	$55,018.37	$825.29
Total for DIVISION F	$143,072.79	$2,146.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,093.07	$106.40
Other	$34,915.37	$523.73
Total for MAJOR GROUP 52	$42,008.44	$630.13
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,691,421.23	$25,371.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,692,814.13	$25,392.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$327,455.84	$4,911.85
5441 Candy, Nut, and Confectionery Stores	$122,263.08	$1,833.95
5461 Retail Bakeries	$11,765.23	$176.48
5499 Miscellaneous Food Stores	$40,081.53	$601.23
Other	$2,382.38	$35.74

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$503,948.06	$7,559.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$97,653.72	$1,464.82
5521 Motor Vehicle Dealers	$24,306.55	$364.60
5571 Motorcycle Dealers	$56,348.60	$845.23
Other	$60,840.88	$912.62
Total for MAJOR GROUP 55	$239,149.75	$3,587.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$8,099.21	$121.51
5699 Miscellaneous Apparel and Accessory Stores	$122,440.02	$1,836.60
Other	$14,481.81	$217.22
Total for MAJOR GROUP 56	$145,021.04	$2,175.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,471.24	$82.07
Other	$5,347.81	$80.22
Total for MAJOR GROUP 57	$10,819.05	$162.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,370,196.24	$20,553.01
5813 Drinking Places	$378,474.48	$5,677.11
Total for MAJOR GROUP 58	$1,748,670.72	$26,230.12
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$98,031.93	$1,470.53
5941 Sporting Goods Stores and Bicycle Shops	$71,282.38	$1,069.25
5942 Book Stores	$378,057.70	$5,670.86
5944 Jewelry Stores	$562,766.31	$8,441.50
5945 Hobby, Toy, and Game Stores	$13,605.01	$204.09
5947 Gift, Novelty, and Souvenir Shops	$6,167,075.18	$92,506.23
5948 Luggage and Leather Goods Stores	$53,234.06	$798.51
5949 Sewing, Needlework, and Piece Goods Stores	$57,174.38	$857.62
5961 Catalog and Mail-Order Houses	$18,956.54	$284.36
5963 Direct Selling Establishments	$139,578.41	$2,093.68
5999 Miscellaneous Retail Stores, NEC	$1,134,964.62	$17,024.52
Other	$56,117.70	$841.76
Total for MAJOR GROUP 59	$8,750,844.22	$131,262.91
Total for DIVISION G	$13,133,275.41	$196,999.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$6,521.85	$97.83
6531 Real Estate Agents and Managers	$476,128.06	$7,141.93
Other	$26,215.94	$393.24
Total for MAJOR GROUP 65	$508,865.85	$7,633.00
Total for DIVISION H	$510,145.18	$7,652.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,542,095.79	$593,132.55
7021 Rooming and Boarding Houses	$54,510.94	$817.67
7032 Sporting and Recreational Camps	$565,145.99	$8,477.22
7033 Recreational Vehicle Parks and Campsites	$4,602,587.84	$69,038.83
7041 Organization Hotels and Lodging Houses, on Membership Basis	$266,994.96	$4,004.93
Total for MAJOR GROUP 70	$45,031,335.52	$675,471.20
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$66,980.29	$1,004.71
7299 Miscellaneous Personal Services, NEC	$7,255.27	$108.83

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$3,008.35	$45.13
Total for MAJOR GROUP 72	$77,243.91	$1,158.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$29,880.15	$448.21
7389 Miscellaneous Business Services	$41,549.41	$623.25
Other	$63,373.09	$950.61
Total for MAJOR GROUP 73	$134,802.65	$2,022.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,414,588.95	$51,218.86
7538 General Automotive Repair Shops	$2,667.53	$40.00
Other	$72,132.17	$1,081.98
Total for MAJOR GROUP 75	$3,489,388.65	$52,340.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$2,114.01	$31.72
7699 Repair Shops and Related Services, NEC	$4,814.50	$72.23
Total for MAJOR GROUP 76	$6,928.51	$103.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$31,102.71	$466.55
7922 Theatrical Producers and Miscellaneous Theatrical Services	$83,235.96	$1,248.53
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,623.01	$144.35
7941 Professional Sports Clubs and Promoters	$197,128.77	$2,956.94
7948 Racing, Including Track Operations	$341,302.62	$5,119.55
7991 Physical Fitness Facilities	$19,599.37	$294.01
7992 Public Golf Courses	$60,284.44	$904.28
7993 Coin-Operated Amusement Devices	$150,884.98	$2,263.28
7996 Amusement Parks	$1,825,529.43	$27,382.95
7997 Membership Sports and Recreation Clubs	$153,725.79	$2,305.91
7999 Amusement and Recreation Services, NEC	$5,767,251.04	$86,499.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,639,878.88	$129,589.09
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$7,661.24	$114.92
Other	$7,942.40	$119.14
Total for MAJOR GROUP 80	$15,603.64	$234.06
MAJOR GROUP: 82 Educational Services		
Other	$30,892.75	$463.39
Total for MAJOR GROUP 82	$30,892.75	$463.39
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$649,489.75	$9,742.32
8422 Arboreta and Botanical or Zoological Gardens	$475,747.27	$7,136.21
Total for MAJOR GROUP 84	$1,125,237.02	$16,878.53
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$13,700.42	$205.50
8699 Membership Organizations, NEC	$7,172.63	$107.59
Other	$78,457.58	$1,176.86
Total for MAJOR GROUP 86	$99,330.63	$1,489.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$22,096.48	$331.45
Other	$4,181.75	$62.73
Total for MAJOR GROUP 87	$26,278.23	$394.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,017.97	$210.28
Total for MAJOR GROUP 89	$14,017.97	$210.28
Total for DIVISION I	$58,690,938.36	$880,356.21

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Tourism - Gross Receipts *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

	Other	$49,757.77	$746.37
A	Agriculture, Forestry, And Fishing	$720,961.24	$10,814.43
D	Manufacturing	$790,627.90	$11,859.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$670,125.22	$10,051.90
F	Wholesale Trade	$143,072.79	$2,146.10
G	Retail Trade	$13,133,275.41	$196,999.51
H	Finance, Insurance, And Real Estate	$510,145.18	$7,652.19
I	Services	$58,690,938.36	$880,356.21
	Other	$1,615.53	$24.24
	Total for Tourism - Gross Receipts	$74,710,519.40	$1,120,650.37

Tourism Recap

	Other	$49,757.77	$746.37
A	Agriculture, Forestry, And Fishing	$720,961.24	$10,814.43
D	Manufacturing	$790,627.90	$11,859.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$670,125.22	$10,051.90
F	Wholesale Trade	$143,072.79	$2,146.10
G	Retail Trade	$13,133,275.41	$196,999.51
H	Finance, Insurance, And Real Estate	$510,145.18	$7,652.19
I	Services	$58,690,938.36	$880,356.21
	Other	$1,615.53	$24.24
	Total for Tourism	$74,710,519.40	$1,120,650.37

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.

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	$842.02	$8.42
Total for MAJOR GROUP 27	$842.02	$8.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,101.92	$21.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,916.32	$109.17
4813 Telephone Communications, Except Radiotelephone	$7,819.67	$78.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,362.99	$193.63
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	$28,428.99	$284.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,278.60	$22.79
Total for MAJOR GROUP 50	$2,278.60	$22.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,405.18	$24.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,007.91	$10.08
Total for MAJOR GROUP 52	$1,007.91	$10.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,280.30	$12.81
Total for MAJOR GROUP 56	$1,280.30	$12.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,751.94	$57.52
Total for MAJOR GROUP 57	$5,751.94	$57.52
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		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,955.99	$19.56
5963 Direct Selling Establishments	$2,044.13	$20.44
Other	$1,456.75	$14.56
Total for MAJOR GROUP 59	$5,456.87	$54.56
Total for DIVISION G	$40,414.60	$404.15
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: 73 Business Services		
Other	$836.93	$8.37
Total for MAJOR GROUP 73	$836.93	$8.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,446.97	$14.48
Total for MAJOR GROUP 87	$1,446.97	$14.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,343.08	$113.44

Trent - General Recap

D	Manufacturing	$2,101.92	$21.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,428.99	$284.29
F	Wholesale Trade	$2,405.18	$24.06
G	Retail Trade	$40,414.60	$404.15
I	Services	$11,343.08	$113.44
	Other	$686.46	$6.86
	Total for Trent - General	$85,380.23	$853.82

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

Returns Filed: July 2011

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$2,101.92	$21.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,428.99	$284.29
F	Wholesale Trade	$2,405.18	$24.06
G	Retail Trade	$40,414.60	$404.15
I	Services	$11,343.08	$113.44
	Other	$686.46	$6.86
	Total for Trent	$85,380.23	$853.82

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Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,204.61	$124.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,138.61	$162.77
Total for DIVISION A	$8,138.61	$162.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$954.30	$19.09
Total for MAJOR GROUP 17	$954.30	$19.09
Total for DIVISION C	$4,871.38	$97.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,516.55	$30.33
Other	$1,649.28	$32.99
Total for MAJOR GROUP 27	$3,165.83	$63.32
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: 36 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	$5,167.80	$103.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,855.11	$557.11
4813 Telephone Communications, Except Radiotelephone	$32,223.92	$644.47
Other	$1,003.00	$20.06
Total for MAJOR GROUP 48	$61,082.03	$1,221.64
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	$102,716.64	$2,054.33
DIVISION: F Wholesale Trade		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$498.00	$9.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,312.03	$186.24
Other	$63,629.60	$1,272.59
Total for MAJOR GROUP 50	$73,439.63	$1,468.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,491.29	$269.83
Other	$1,347.38	$26.95
Total for MAJOR GROUP 51	$14,838.67	$296.78
Total for DIVISION F	$88,278.30	$1,765.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,768.95	$1,215.38
5251 Hardware Stores	$3,207.67	$64.16
Total for MAJOR GROUP 52	$63,976.62	$1,279.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$919.81	$18.40
Total for MAJOR GROUP 53	$919.81	$18.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,324.89	$2,006.50
5499 Miscellaneous Food Stores	$925.72	$18.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,980.20	$2,179.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,785.87	$155.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,989.37	$479.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$295.33	$5.91
Other	$611.50	$12.23
Total for MAJOR GROUP 56	$906.83	$18.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,577.70	$71.55
Total for MAJOR GROUP 57	$3,577.70	$71.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,176.76	$323.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,046.86	$600.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$819.01	$16.38
5961 Catalog and Mail-Order Houses	$6,063.38	$121.27
5963 Direct Selling Establishments	$5,431.08	$108.63
5999 Miscellaneous Retail Stores, NEC	$14,772.14	$295.44
Other	$4,522.06	$90.44
Total for MAJOR GROUP 59	$31,607.67	$632.16
Total for DIVISION G	$264,005.06	$5,280.14
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: 63 Insurance Carriers		
Other	N/A	N/A

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$964.00	$19.28
Total for MAJOR GROUP 65	$964.00	$19.28
Total for DIVISION H	$1,662.85	$33.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$679.60	$13.59
Other	$2,061.43	$41.23
Total for MAJOR GROUP 72	$2,741.03	$54.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,033.00	$20.67
7372 Prepackaged Software	$1,941.22	$38.83
7389 Miscellaneous Business Services	$1,961.54	$39.23
Other	$1,441.85	$28.83
Total for MAJOR GROUP 73	$6,377.61	$127.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,491.78	$529.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$27,043.75	$540.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,257.42	$65.15
Total for MAJOR GROUP 78	$3,257.42	$65.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,366.97	$167.34
Total for MAJOR GROUP 80	$8,366.97	$167.34
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,810.22	$76.20
Total for MAJOR GROUP 86	$3,810.22	$76.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,283.70	$45.67
Other	$1,373.61	$27.47
Total for MAJOR GROUP 87	$3,657.31	$73.14
Total for DIVISION I	$69,590.78	$1,391.80

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

Returns Filed: July 2011

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,138.61	$162.77
C	Construction	$4,871.38	$97.43
D	Manufacturing	$5,167.80	$103.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,716.64	$2,054.33
F	Wholesale Trade	$88,278.30	$1,765.57
G	Retail Trade	$264,005.06	$5,280.14
H	Finance, Insurance, And Real Estate	$1,662.85	$33.26
I	Services	$69,590.78	$1,391.80
	Other	$31,816.50	$636.33
	Total for Tripp - General	$576,247.92	$11,524.99

Tripp Recap

A	Agriculture, Forestry, And Fishing	$8,138.61	$162.77
C	Construction	$4,871.38	$97.43
D	Manufacturing	$5,167.80	$103.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,716.64	$2,054.33
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I	Services	$69,590.78	$1,391.80
	Other	$31,816.50	$636.33
	Total for Tripp	$576,247.92	$11,524.99

ITEMS OF NOTE:

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

Tulare - 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	$790.77	$7.91
Total for MAJOR GROUP 17	$790.77	$7.91
Total for DIVISION C	$790.77	$7.91
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,763.44	$17.64
Other	$378.04	$3.78
Total for MAJOR GROUP 27	$2,141.48	$21.42
Total for DIVISION D	$2,141.48	$21.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,985.68	$139.86
4813 Telephone Communications, Except Radiotelephone	$6,815.00	$68.15
4841 Cable and Other Pay Television Services	$3,862.00	$38.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,712.67	$247.13
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	$36,970.72	$369.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,137.70	$31.38
Other	$2,280.60	$22.81
Total for MAJOR GROUP 50	$5,418.30	$54.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,575.98	$85.75
Total for MAJOR GROUP 51	$8,575.98	$85.75
Total for DIVISION F	$13,994.28	$139.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,228.19	$562.29
Total for MAJOR GROUP 52	$56,228.19	$562.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$101,078.77	$1,010.79
Total for MAJOR GROUP 54	$101,078.77	$1,010.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$748.66	$7.49

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$282.69	$2.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,069.35	$10.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,298.36	$52.98
Total for MAJOR GROUP 57	$5,298.36	$52.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,412.07	$14.11
5963 Direct Selling Establishments	$1,507.03	$15.07
5999 Miscellaneous Retail Stores, NEC	$3,095.81	$30.96
Other	$504.13	$5.04
Total for MAJOR GROUP 59	$6,519.04	$65.18
Total for DIVISION G	$198,553.78	$1,985.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$580.19	$5.80
Total for MAJOR GROUP 72	$580.19	$5.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,889.57	$108.90
7389 Miscellaneous Business Services	$16,461.55	$164.62
Other	$2,046.82	$20.46
Total for MAJOR GROUP 73	$29,397.94	$293.98
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: 86 Membership Organizations		
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	$412.62	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$786.83	$7.86
Total for DIVISION I	$33,562.93	$335.62

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

Returns Filed: July 2011

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$790.77	$7.91
D	Manufacturing	$2,141.48	$21.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,970.72	$369.71
F	Wholesale Trade	$13,994.28	$139.94
G	Retail Trade	$198,553.78	$1,985.55
I	Services	$33,562.93	$335.62
	Other	$1,070.25	$10.70
	Total for Tulare - General	$287,084.21	$2,870.85

Tulare Recap

C	Construction	$790.77	$7.91
D	Manufacturing	$2,141.48	$21.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,970.72	$369.71
F	Wholesale Trade	$13,994.28	$139.94
G	Retail Trade	$198,553.78	$1,985.55
I	Services	$33,562.93	$335.62
	Other	$1,070.25	$10.70
	Total for Tulare	$287,084.21	$2,870.85

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,069.72	$141.39
Total for MAJOR GROUP 07	$7,069.72	$141.39
Total for DIVISION A	$7,069.72	$141.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$564.39	$11.29
1731 Electrical Work	$4,145.04	$82.90
Other	$11,643.41	$232.86
Total for MAJOR GROUP 17	$16,352.84	$327.05
Total for DIVISION C	$16,483.81	$329.67
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	$4,542.77	$90.86
Other	$2,931.63	$58.63
Total for MAJOR GROUP 27	$7,474.40	$149.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$15,385.15	$307.72
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,612.68	$832.25
4813 Telephone Communications, Except Radiotelephone	$47,138.97	$942.78

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,629.05	$32.58
Total for MAJOR GROUP 48	$90,380.70	$1,807.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$167,931.73	$3,358.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$539.04	$10.78
5045 Computers and Computer Peripheral Equipment and Software	$888.67	$17.77
5046 Commercial Equipment, NEC	$4,146.01	$82.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,644.86	$292.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,812.34	$96.25
5074 Plumbing and Heating Equipment and Supplies	$14,557.11	$291.14
Other	$14,531.39	$290.62
Total for MAJOR GROUP 50	$54,119.42	$1,082.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$28,794.77	$575.89
5141 Groceries, General Line	$17,366.81	$347.33
Other	$2,358.83	$47.17
Total for MAJOR GROUP 51	$48,520.41	$970.39
Total for DIVISION F	$102,639.83	$2,052.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,206.58	$544.12
5251 Hardware Stores	$52,950.46	$1,059.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,099.07	$1,881.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,865.99	$37.33
5331 Variety Stores	$8,365.74	$167.31
Total for MAJOR GROUP 53	$10,231.73	$204.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$296,442.73	$5,928.86
5499 Miscellaneous Food Stores	$841.39	$16.83
Other	$27,179.27	$543.59
Total for MAJOR GROUP 54	$324,463.39	$6,489.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,187.12	$823.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,601.65	$1,792.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$549.27	$10.99
5651 Family Clothing Stores	$892.93	$17.86
5699 Miscellaneous Apparel and Accessory Stores	$3,453.50	$69.07
Other	($50.00)	($1.00)
Total for MAJOR GROUP 56	$4,845.70	$96.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,063.13	$201.26
5719 Miscellaneous Homefurnishings Stores	$744.25	$14.89
Other	$6,545.17	$130.90
Total for MAJOR GROUP 57	$17,352.55	$347.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,120.88	$1,102.42
Total for MAJOR GROUP 58	$55,120.88	$1,102.42

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,397.57	$47.94
5961 Catalog and Mail-Order Houses	$5,523.25	$110.45
5963 Direct Selling Establishments	$3,959.50	$79.19
5999 Miscellaneous Retail Stores, NEC	$8,273.41	$165.49
Other	$13,477.79	$269.55
Total for MAJOR GROUP 59	$33,631.52	$672.62
Total for DIVISION G	$629,346.49	$12,586.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$601.30	$12.03
Total for MAJOR GROUP 60	$601.30	$12.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,518.20	$50.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,618.20	$152.36
Total for DIVISION H	$9,103.55	$182.07
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	$15,514.97	$310.30
Total for MAJOR GROUP 72	$15,514.97	$310.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$673.00	$13.46
7349 Building Cleaning and Maintenance Services, NEC	$5,054.85	$101.10
7359 Equipment Rental and Leasing, NEC	$2,949.27	$58.99
7372 Prepackaged Software	$4,608.83	$92.18
7379 Computer Related Services, NEC	$990.00	$19.80
7389 Miscellaneous Business Services	$3,118.94	$62.38
Other	$2,304.65	$46.10
Total for MAJOR GROUP 73	$19,699.54	$394.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,759.85	$675.19
Other	$881.83	$17.64
Total for MAJOR GROUP 75	$34,641.68	$692.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,916.13	$98.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,130.03	$122.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$768.30	$15.37

Tyndall - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$768.30	$15.37
MAJOR GROUP: 80 Health Services			
Other		$11,012.33	$220.25
	Total for MAJOR GROUP 80	$11,012.33	$220.25
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			
8661 Religious Organizations		$5,857.02	$117.14
	Total for MAJOR GROUP 86	$5,857.02	$117.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$50,407.54	$1,008.15
	Total for MAJOR GROUP 87	$50,407.54	$1,008.15
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$176,553.98	$3,531.11

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$7,069.72	$141.39
C	Construction	$16,483.81	$329.67
D	Manufacturing	$15,385.15	$307.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,931.73	$3,358.63
F	Wholesale Trade	$102,639.83	$2,052.77
G	Retail Trade	$629,346.49	$12,586.94
H	Finance, Insurance, And Real Estate	$9,103.55	$182.07
I	Services	$176,553.98	$3,531.11
	Total for Tyndall - General	$1,124,514.26	$22,490.30

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$7,069.72	$141.39
C	Construction	$16,483.81	$329.67
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G	Retail Trade	$629,346.49	$12,586.94
H	Finance, Insurance, And Real Estate	$9,103.55	$182.07
I	Services	$176,553.98	$3,531.11
	Total for Tyndall	$1,124,514.26	$22,490.30

Taxable	Tax Due

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Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,132.55	$42.65
Total for MAJOR GROUP 07	$2,132.55	$42.65
Total for DIVISION A	$2,132.55	$42.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,012.42	$180.25
1731 Electrical Work	$434.67	$8.69
Other	$3,669.16	$73.39
Total for MAJOR GROUP 17	$13,116.25	$262.33
Total for DIVISION C	$41,152.75	$823.06
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	$2,465.89	$49.32
Total for MAJOR GROUP 27	$2,465.89	$49.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,134.80	$222.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$34,510.54	$690.21
4813 Telephone Communications, Except Radiotelephone	$23,609.42	$472.18
Other	$2,281.09	$45.62
Total for MAJOR GROUP 48	$60,401.05	$1,208.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,874.93	$777.50

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$38,874.93	$777.50
Total for DIVISION E	$105,383.82	$2,107.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,191.33	$23.83
5045 Computers and Computer Peripheral Equipment and Software	$476.66	$9.54
5084 Industrial Machinery and Equipment	$1,618.17	$32.36
5085 Industrial Supplies	$575.87	$11.52
Other	$3,873.12	$77.47
Total for MAJOR GROUP 50	$7,735.15	$154.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$689.47	$13.79
Other	$3,750.77	$75.01
Total for MAJOR GROUP 51	$4,440.24	$88.80
Total for DIVISION F	$12,175.39	$243.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,569.15	$431.39
5251 Hardware Stores	$2,072.68	$41.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,715.83	$474.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$620.65	$12.42
Total for MAJOR GROUP 53	$620.65	$12.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$508.69	$10.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,809.87	$36.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,983.83	$39.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,873.43	$57.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$614.67	$12.29
5651 Family Clothing Stores	$796.62	$15.94
Other	$206.77	$4.14
Total for MAJOR GROUP 56	$1,618.06	$32.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,743.70	$534.87
Total for MAJOR GROUP 57	$26,743.70	$534.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$58,202.54	$1,164.05
5961 Catalog and Mail-Order Houses	$3,269.09	$65.38
5963 Direct Selling Establishments	$1,887.17	$37.75
5999 Miscellaneous Retail Stores, NEC	$23,489.28	$469.79
Other	$4,428.21	$88.57
Total for MAJOR GROUP 59	$91,276.29	$1,825.54
Total for DIVISION G	$173,279.03	$3,465.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,869.00	$417.38
Total for MAJOR GROUP 65	$20,869.00	$417.38
Total for DIVISION H	$21,041.95	$420.84

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,378.34	$47.58
Total for MAJOR GROUP 72	$2,378.34	$47.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$217.97	$4.36
7359 Equipment Rental and Leasing, NEC	$60,263.50	$1,205.27
7372 Prepackaged Software	$2,831.12	$56.62
7389 Miscellaneous Business Services	$4,623.05	$92.45
Other	$2,609.25	$52.19
Total for MAJOR GROUP 73	$70,544.89	$1,410.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,006.25	$440.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$52,200.74	$1,044.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,021.94	$80.44
Total for MAJOR GROUP 76	$4,021.94	$80.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,892.00	$37.84
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,497.19	$49.94
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	$1,344.87	$26.90
Total for MAJOR GROUP 87	$1,344.87	$26.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$142,026.83	$2,840.53

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

Returns Filed: July 2011

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,132.55	$42.65
C	Construction	$41,152.75	$823.06
D	Manufacturing	$11,134.80	$222.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,383.82	$2,107.67
F	Wholesale Trade	$12,175.39	$243.52
G	Retail Trade	$173,279.03	$3,465.60
H	Finance, Insurance, And Real Estate	$21,041.95	$420.84
I	Services	$142,026.83	$2,840.53
	Other	$340.00	$6.80
	Total for Valley Springs - General	$508,667.12	$10,173.37

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$2,132.55	$42.65
C	Construction	$41,152.75	$823.06
D	Manufacturing	$11,134.80	$222.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,383.82	$2,107.67
F	Wholesale Trade	$12,175.39	$243.52
G	Retail Trade	$173,279.03	$3,465.60
H	Finance, Insurance, And Real Estate	$21,041.95	$420.84
I	Services	$142,026.83	$2,840.53
	Other	$340.00	$6.80
	Total for Valley Springs	$508,667.12	$10,173.37

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.
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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.

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	($139,232.51)	($1,392.32)
Total for MAJOR GROUP 17	($139,232.51)	($1,392.32)
Total for DIVISION C	($139,232.51)	($1,392.32)
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	$388.30	$3.89
Other	$637.71	$6.38
Total for MAJOR GROUP 27	$1,026.01	$10.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,234.11	$32.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,611.04	$446.12
4813 Telephone Communications, Except Radiotelephone	$14,145.93	$141.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,793.97	$607.95
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	$92,850.67	$928.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$31,249.40	$312.49
5085 Industrial Supplies	$1,983.98	$19.84
Other	$94,303.73	$943.04
Total for MAJOR GROUP 50	$127,537.11	$1,275.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,148.46	$181.49
Total for MAJOR GROUP 51	$18,148.46	$181.49
Total for DIVISION F	$145,685.57	$1,456.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,663.03	$776.63

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$77,663.03	$776.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,200.36	$12.00
Total for MAJOR GROUP 53	$1,200.36	$12.00
MAJOR GROUP: 54 Food Stores		
Other	$51,456.42	$514.57
Total for MAJOR GROUP 54	$51,456.42	$514.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$421.33	$4.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$486.32	$4.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$563.84	$5.63
Other	$1,304.14	$13.05
Total for MAJOR GROUP 57	$1,867.98	$18.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$812.59	$8.13
5961 Catalog and Mail-Order Houses	$2,896.66	$28.96
5963 Direct Selling Establishments	$1,535.08	$15.35
5999 Miscellaneous Retail Stores, NEC	$1,778.44	$17.79
Other	$184.73	$1.85
Total for MAJOR GROUP 59	$7,207.50	$72.08
Total for DIVISION G	$194,599.03	$1,946.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,183.12	$21.83
Total for MAJOR GROUP 72	$2,183.12	$21.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,385.01	$223.85
7372 Prepackaged Software	$1,298.55	$12.98
7389 Miscellaneous Business Services	$843.34	$8.43
Other	$9,553.28	$95.54
Total for MAJOR GROUP 73	$34,080.18	$340.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$53,377.49	$533.77

Veblen - General Recap

C	Construction	($139,232.51)	($1,392.32)
D	Manufacturing	$3,234.11	$32.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,850.67	$928.52
F	Wholesale Trade	$145,685.57	$1,456.86
G	Retail Trade	$194,599.03	$1,946.01
I	Services	$53,377.49	$533.77
	Other	$1,020.00	$10.20
	Total for Veblen - General	$351,534.36	$3,515.39

Veblen Recap

C	Construction	($139,232.51)	($1,392.32)
D	Manufacturing	$3,234.11	$32.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,850.67	$928.52
F	Wholesale Trade	$145,685.57	$1,456.86
G	Retail Trade	$194,599.03	$1,946.01
I	Services	$53,377.49	$533.77
	Other	$1,020.00	$10.20
	Total for Veblen	$351,534.36	$3,515.39

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$30,383.00	$607.66
Total for MAJOR GROUP	$30,383.00	$607.66
Total for DIVISION --	$30,383.00	$607.66
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$49,028.53	$980.57
0783 Ornamental Shrub and Tree Services	$16,349.00	$326.98
Other	$31,121.10	$622.43
Total for MAJOR GROUP 07	$96,498.63	$1,929.98
Total for DIVISION A	$96,498.63	$1,929.98
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	$9,932.80	$206.92
Total for MAJOR GROUP 15	$9,932.80	$206.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$68,058.68	$1,361.17
Total for MAJOR GROUP 16	$68,058.68	$1,361.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,605.29	$812.12
1731 Electrical Work	$104,582.46	$2,091.65
1751 Carpentry Work	$6,157.40	$123.14
1752 Floor Laying and Other Floor Work, NEC	$11,842.01	$236.84
1793 Glass and Glazing Work	$2,959.52	$59.19
1796 Installation or Erection of Building Equipment, NEC	$2,872.29	$57.45
1799 Special Trade Contractors, NEC	($3,544.27)	($70.88)
Other	$5,688.67	$113.77
Total for MAJOR GROUP 17	$171,163.37	$3,423.28
Total for DIVISION C	$249,154.85	$4,991.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$24,549.54	$490.99
2721 Periodicals: Publishing, or Publishing and Printing	$3,036.61	$60.73
2731 Books: Publishing, or Publishing and Printing	$2,119.18	$42.38

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$784.20	$15.68
2752 Commercial Printing, Lithographic	$47,860.40	$957.21
2759 Commercial Printing, NEC	$19,932.44	$398.64
Other	$1,425.08	$28.51
Total for MAJOR GROUP 27	$99,707.45	$1,994.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$50,721.29	$1,014.42
Total for MAJOR GROUP 28	$50,721.29	$1,014.42
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$179,409.33	$3,588.19
Total for MAJOR GROUP 32	$179,409.33	$3,588.19
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	$2,005.30	$40.11
Total for MAJOR GROUP 34	$2,005.30	$40.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,609.06	$72.18
Other	$47,426.37	$948.52
Total for MAJOR GROUP 35	$51,035.43	$1,020.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,364.08	$47.29
Total for MAJOR GROUP 36	$2,364.08	$47.29
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	$8,300.00	$166.00
Total for MAJOR GROUP 38	$8,300.00	$166.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,063.67	$141.27
Total for MAJOR GROUP 39	$7,063.67	$141.27
Total for DIVISION D	$413,685.68	$8,273.71
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		
4212 Local Trucking Without Storage	$51,182.97	$1,023.65
4225 General Warehousing and Storage	$1,940.29	$38.81
Total for MAJOR GROUP 42	$53,123.26	$1,062.46
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	$362,893.55	$7,257.88
4813 Telephone Communications, Except Radiotelephone	$128,622.49	$2,572.48
4841 Cable and Other Pay Television Services	$257,857.26	$5,157.15
4899 Communications Services, NEC	$5,937.10	$118.74
Total for MAJOR GROUP 48	$755,310.40	$15,106.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$535,037.84	$10,700.76
Total for MAJOR GROUP 49	$535,037.84	$10,700.76
Total for DIVISION E	$1,367,177.59	$27,343.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,461.66	$429.23
5032 Brick, Stone, and Related Construction Materials	$2,903.00	$58.06
5039 Construction Materials, NEC	$8,541.50	$170.83
5044 Office Equipment	$12,387.54	$247.76
5045 Computers and Computer Peripheral Equipment and Software	$17,859.33	$357.19
5046 Commercial Equipment, NEC	$14,917.43	$298.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,813.57	$356.27
5049 Professional Equipment and Supplies, NEC	$376.00	$7.52
5051 Metals Service Centers and Offices	$20,574.73	$411.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$132,912.45	$2,658.25
5065 Electronic Parts and Equipment, NEC	$90,849.67	$1,817.00
5074 Plumbing and Heating Equipment and Supplies	$74,159.71	$1,483.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,209.51	$624.19
5082 Construction and Mining Machinery and Equipment	$28,545.13	$570.90
5084 Industrial Machinery and Equipment	$5,734.42	$114.68
5085 Industrial Supplies	$4,948.81	$98.97
5087 Service Establishment Equipment and Supplies	$9,953.91	$199.08
Other	$116,371.62	$2,441.50
Total for MAJOR GROUP 50	$611,519.99	$12,344.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,911.60	$278.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,256.17	$25.12
5141 Groceries, General Line	$13,075.44	$261.51
5149 Groceries and Related Products, NEC	$4,445.92	$88.91
Other	$29,461.23	$589.22
Total for MAJOR GROUP 51	$62,150.36	$1,242.99
Total for DIVISION F	$673,670.35	$13,587.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$363,107.46	$7,262.16
5251 Hardware Stores	$120,016.55	$2,400.33
Other	$15,009.03	$300.18
Total for MAJOR GROUP 52	$498,133.04	$9,962.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,538,551.19	$50,771.02
Other	$50,389.58	$1,007.79
Total for MAJOR GROUP 53	$2,588,940.77	$51,778.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,873,969.24	$37,479.39
5499 Miscellaneous Food Stores	$19,805.37	$396.10
Other	$4,585.65	$91.72
Total for MAJOR GROUP 54	$1,898,360.26	$37,967.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$119,305.44	$2,386.11
5531 Auto and Home Supply Stores	$208,720.52	$4,174.40
5541 Gasoline Service Station	$270,212.74	$5,404.25
Other	$1,497.74	$29.95
Total for MAJOR GROUP 55	$599,736.44	$11,994.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$62,889.55	$1,257.79
5651 Family Clothing Stores	$8,448.34	$168.97

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$646.82	$12.94
5699 Miscellaneous Apparel and Accessory Stores	$2,635.60	$52.71
Other	$1,527.93	$30.56
Total for MAJOR GROUP 56	$76,148.24	$1,522.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,553.02	$1,611.08
5713 Floor Coverings Stores	$14,609.68	$292.19
5719 Miscellaneous Homefurnishings Stores	$3,799.49	$75.99
5722 Household Appliance Stores	$32,528.36	$650.57
5731 Radio, Television, and Consumer Electronics Stores	$61,083.74	$1,221.66
5734 Computer and Computer Software Stores	$48,827.73	$976.55
5736 Musical Instruments Stores	$633.20	$12.67
Other	$4,805.31	$96.10
Total for MAJOR GROUP 57	$246,840.53	$4,936.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,148,706.15	$22,974.12
5813 Drinking Places	$216,737.90	$4,334.74
Total for MAJOR GROUP 58	$1,365,444.05	$27,308.86
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$55,205.30	$1,104.11
5941 Sporting Goods Stores and Bicycle Shops	$18,779.42	$375.59
5942 Book Stores	$65,409.29	$1,308.19
5943 Stationery Stores	$26,851.66	$537.04
5944 Jewelry Stores	$643.20	$12.86
5945 Hobby, Toy, and Game Stores	$548.61	$10.97
5947 Gift, Novelty, and Souvenir Shops	$15,866.39	$317.33
5961 Catalog and Mail-Order Houses	$51,840.19	$1,036.82
5962 Automatic Merchandise Machine Operators	$51,611.06	$1,032.23
5963 Direct Selling Establishments	$28,486.33	$569.74
5983 Fuel Oil Dealers	$1,686.95	$33.74
5984 Liquefied Petroleum Gas Dealers	$833.84	$16.68
5999 Miscellaneous Retail Stores, NEC	$68,289.86	$1,365.80
Other	$92,056.28	$1,841.13
Total for MAJOR GROUP 59	$478,108.38	$9,562.23
Total for DIVISION G	$7,751,711.71	$155,034.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,291.30	$25.83
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,799.30	$35.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$977.54	$19.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,022.49	$20.45
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,734.54	$34.70
Total for MAJOR GROUP 63	$1,734.54	$34.70
MAJOR GROUP: 64 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	$107,107.50	$2,142.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$152,025.67	$3,040.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$55,399.05	$1,107.98

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$55,399.05	$1,107.98
Total for DIVISION H	$212,632.05	$4,252.67

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$208,605.68	$4,172.11
Total for MAJOR GROUP 70	$208,605.68	$4,172.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$52,571.52	$1,051.44
7218 Industrial Launderers	$8,442.29	$168.85
7221 Photographic Studios, Portrait	$10,524.71	$210.50
7231 Beauty Shops	$112,383.47	$2,247.66
7241 Barber Shops	$5,746.53	$114.93
7261 Funeral Services and Crematories	$43,737.45	$874.75
7299 Miscellaneous Personal Services, NEC	$26,028.21	$520.56
Other	$12,867.47	$257.34
Total for MAJOR GROUP 72	$272,301.65	$5,446.03
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,461.22	$29.22
7322 Adjustment and Collection Services	$32,310.60	$646.21
7331 Direct Mail Advertising Services	$377.31	$7.54
7342 Disinfecting and Pest Control Services	$5,363.83	$107.29
7349 Building Cleaning and Maintenance Services, NEC	$31,288.08	$625.77
7353 Heavy Construction Equipment Rental and Leasing	$1,971.27	$39.43
7359 Equipment Rental and Leasing, NEC	$19,705.31	$394.11
7363 Help Supply Services	$22,179.05	$443.58
7371 Computer Programming Services	$4,380.19	$87.61
7372 Prepackaged Software	$57,939.61	$1,158.78
7374 Computer Processing and Data Preparation and Processing Services	$311.48	$6.23
7375 Information Retrieval Services	$5,867.69	$117.36
7377 Computer Rental and Leasing	$1,274.61	$25.49
7379 Computer Related Services, NEC	$30,747.95	$614.96
7382 Security Systems Services	$4,458.35	$89.17
7389 Miscellaneous Business Services	$32,619.19	$658.92
Other	$3,452.93	$69.06
Total for MAJOR GROUP 73	$255,708.67	$5,120.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$34,065.82	$681.32
7542 Carwashes	$20,450.08	$409.01
Other	$174,920.56	$3,498.42
Total for MAJOR GROUP 75	$229,436.46	$4,588.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,623.50	$52.47
7629 Electrical and Electronic Repair Shops, NEC	$5,099.42	$101.99
7699 Repair Shops and Related Services, NEC	$12,140.62	$242.82
Other	$9,428.84	$188.58
Total for MAJOR GROUP 76	$29,292.38	$585.86
MAJOR GROUP: 78 Motion Pictures		
Other	$62,041.52	$1,240.83
Total for MAJOR GROUP 78	$62,041.52	$1,240.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,000.88	$80.02
7991 Physical Fitness Facilities	$12,682.86	$253.65
7999 Amusement and Recreation Services, NEC	$17,326.02	$346.52
Other	$94,411.35	$1,888.24
Total for MAJOR GROUP 79	$128,421.11	$2,568.43
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$1,969.90	$39.40

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$84,870.72	$1,697.43
Total for MAJOR GROUP 80	$86,840.62	$1,736.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,132.07	$862.65
Total for MAJOR GROUP 81	$43,132.07	$862.65
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,922.13	$98.44
Other	$28,376.56	$567.53
Total for MAJOR GROUP 82	$33,298.69	$665.97
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		
8661 Religious Organizations	$15,062.78	$301.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,168.62	$303.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,548.50	$50.97
8721 Accounting, Auditing, and Bookkeeping Services	$40,953.37	$819.06
8742 Management Consulting Services	$65,432.39	$1,308.65
8748 Business Consulting Services, NEC	$11,850.70	$237.02
Other	$9,690.02	$193.80
Total for MAJOR GROUP 87	$130,474.98	$2,609.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,265.28	$25.31
Total for MAJOR GROUP 89	$1,265.28	$25.31
Total for DIVISION I	$1,496,480.32	$29,936.22
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
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$11,182.58	$223.65

Vermillion - General Recap

	Other	$30,383.00	$607.66
A	Agriculture, Forestry, And Fishing	$96,498.63	$1,929.98
C	Construction	$249,154.85	$4,990.66
D	Manufacturing	$413,685.68	$8,273.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,367,177.59	$27,343.59
F	Wholesale Trade	$673,670.35	$13,544.66
G	Retail Trade	$7,751,711.71	$155,034.27
H	Finance, Insurance, And Real Estate	$212,632.05	$4,252.67
I	Services	$1,496,480.32	$29,936.22
J	Public Administration	$11,182.58	$223.65
	Other	$3,447.57	$68.95
	Total for Vermillion - General	$12,306,024.33	$246,206.02

Vermillion - Gross Receipts

Vermillion - Gross Receipts *continued...*

	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	N/A	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: 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: 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: 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	$327,335.49	$3,273.36
Total for MAJOR GROUP 54	$327,335.49	$3,273.36
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,125,158.45	$11,251.60
5813 Drinking Places	$214,410.62	$2,144.11
Total for MAJOR GROUP 58	$1,339,569.07	$13,395.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$77,255.44	$772.55
Total for MAJOR GROUP 59	$77,255.44	$772.55
Total for DIVISION G	$1,864,393.24	$18,643.95
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

Vermillion - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$206,502.32	$2,065.03
		Total for MAJOR GROUP 70	$206,502.32	$2,065.03
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$77,676.46	$776.77
		Total for MAJOR GROUP 79	$77,676.46	$776.77
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
		Total for DIVISION I	$334,668.80	$3,346.70

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,864,393.24	$18,643.95
I	Services	$334,668.80	$3,346.70
	Other	$3,044.47	$30.44
	Total for Vermillion - Gross Receipts	$2,202,106.51	$22,021.09

Vermillion Recap

	Other	$30,383.00	$607.66
A	Agriculture, Forestry, And Fishing	$96,498.63	$1,929.98
C	Construction	$249,154.85	$4,990.66
D	Manufacturing	$413,685.68	$8,273.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,367,177.59	$27,343.59
F	Wholesale Trade	$673,670.35	$13,544.66
G	Retail Trade	$9,616,104.95	$173,678.22
H	Finance, Insurance, And Real Estate	$212,632.05	$4,252.67
I	Services	$1,831,149.12	$33,282.92
J	Public Administration	$11,182.58	$223.65
	Other	$6,492.04	$99.39
	Total for Vermillion	$14,508,130.84	$268,227.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,919.88	$38.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,574.38	$71.49
Total for DIVISION A	$3,574.38	$71.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,201.78	$484.04
Total for MAJOR GROUP 17	$24,201.78	$484.04
Total for DIVISION C	$24,201.78	$484.04
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	$1,579.40	$31.59
2759 Commercial Printing, NEC	$1,145.30	$22.90
Other	$1,582.43	$31.64
Total for MAJOR GROUP 27	$4,307.13	$86.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$153.50	$3.07
Total for MAJOR GROUP 35	$153.50	$3.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,146.76	$122.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,365.25	$107.31
Total for MAJOR GROUP 42	$5,365.25	$107.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,510.11	$350.21
4813 Telephone Communications, Except Radiotelephone	$8,829.04	$176.58
4841 Cable and Other Pay Television Services	$32,696.95	$653.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,051.60	$1,181.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,039.73	$1,100.79
Total for MAJOR GROUP 49	$55,039.73	$1,100.79

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$119,456.58	$2,389.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,909.59	$38.20
5045 Computers and Computer Peripheral Equipment and Software	$1,504.33	$30.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,186.02	$103.72
5074 Plumbing and Heating Equipment and Supplies	$99,336.80	$1,986.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,159.25	$23.19
5084 Industrial Machinery and Equipment	$2,854.90	$57.09
5087 Service Establishment Equipment and Supplies	$3,040.86	$60.82
Other	$16,394.75	$327.89
Total for MAJOR GROUP 50	$131,386.50	$2,627.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,979.01	$39.58
Other	$70,087.24	$1,401.75
Total for MAJOR GROUP 51	$72,066.25	$1,441.33
Total for DIVISION F	$203,452.75	$4,069.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,866.05	$2,077.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,729.96	$2,094.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,367.81	$287.36
Total for MAJOR GROUP 53	$14,367.81	$287.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,164.11	$4,363.28
5499 Miscellaneous Food Stores	$1,136.58	$22.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$219,351.94	$4,387.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,770.42	$35.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,932.40	$758.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.45	$12.45
5651 Family Clothing Stores	$599.61	$11.99
Other	$874.32	$17.49
Total for MAJOR GROUP 56	$2,096.38	$41.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,188.55	$183.77
5722 Household Appliance Stores	$6,135.84	$122.72
Other	$10,814.30	$216.29
Total for MAJOR GROUP 57	$26,138.69	$522.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,949.02	$638.98
Total for MAJOR GROUP 58	$31,949.02	$638.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$366.27	$7.32
5961 Catalog and Mail-Order Houses	$3,904.39	$78.09
5963 Direct Selling Establishments	$2,905.40	$58.11
5999 Miscellaneous Retail Stores, NEC	$10,061.20	$201.24
Other	$10,743.88	$214.88
Total for MAJOR GROUP 59	$27,981.14	$559.64
Total for DIVISION G	$464,547.34	$9,290.99
DIVISION: H Finance, Insurance, And Real Estate		

Viborg - 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: 63 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		$775.93	$15.52
	Total for MAJOR GROUP 65	$775.93	$15.52
	Total for DIVISION H	$5,702.41	$114.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$171.80	$3.43
7231 Beauty Shops		$8,013.34	$160.27
7299 Miscellaneous Personal Services, NEC		$3,217.31	$64.34
Other		$3,043.03	$60.86
	Total for MAJOR GROUP 72	$14,445.48	$288.90
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,462.73	$29.25
7359 Equipment Rental and Leasing, NEC		$6,854.90	$137.10
7371 Computer Programming Services		$252.85	$5.06
7372 Prepackaged Software		$1,773.42	$35.47
7378 Computer Maintenance and Repair		$6,916.84	$138.33
7389 Miscellaneous Business Services		$3,515.56	$70.32
Other		$14,156.62	$283.14
	Total for MAJOR GROUP 73	$34,932.92	$698.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$32,887.25	$657.75
	Total for MAJOR GROUP 75	$32,887.25	$657.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$640.90	$12.82
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,728.03	$154.56
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$724.63	$14.49
	Total for MAJOR GROUP 79	$724.63	$14.49
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,255.85	$245.12

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$870.94	$17.42
Total for MAJOR GROUP 87	$13,126.79	$262.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$158,821.13	$3,176.43

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$3,574.38	$71.49
C	Construction	$24,201.78	$484.04
D	Manufacturing	$6,146.76	$122.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,456.58	$2,389.14
F	Wholesale Trade	$203,452.75	$4,069.07
G	Retail Trade	$464,547.34	$9,290.99
H	Finance, Insurance, And Real Estate	$5,702.41	$114.05
I	Services	$158,821.13	$3,176.43
	Other	$1,427.04	$28.54
	Total for Viborg - General	$987,330.17	$19,746.68

Viborg - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,949.02	$319.50
Total for MAJOR GROUP 58	$31,949.02	$319.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$67,331.41	$673.32

Viborg - Gross Receipts Recap

G	Retail Trade	$67,331.41	$673.32
	Other	$1,669.25	$16.69
	Total for Viborg - Gross Receipts	$69,000.66	$690.01

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

Returns Filed: July 2011

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,574.38	$71.49
C	Construction	$24,201.78	$484.04
D	Manufacturing	$6,146.76	$122.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,456.58	$2,389.14
F	Wholesale Trade	$203,452.75	$4,069.07
G	Retail Trade	$531,878.75	$9,964.31
H	Finance, Insurance, And Real Estate	$5,702.41	$114.05
I	Services	$158,821.13	$3,176.43
	Other	$3,096.29	$45.23
	Total for Viborg	$1,056,330.83	$20,436.69

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,292.21	$105.85
0783 Ornamental Shrub and Tree Services	$1,785.00	$35.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,926.67	$258.54
Total for DIVISION A	$12,926.67	$258.54
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		
1731 Electrical Work	$200.96	$4.02
Other	$12,373.71	$247.48
Total for MAJOR GROUP 17	$12,574.67	$251.50
Total for DIVISION C	$13,073.17	$261.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,294.58	$145.89
2731 Books: Publishing, or Publishing and Printing	$551.40	$11.03
Other	$1,343.00	$26.86
Total for MAJOR GROUP 27	$9,188.98	$183.78
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	$4,676.50	$93.53
Total for MAJOR GROUP 35	$4,676.50	$93.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,049.05	$340.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$61,624.45	$1,232.49
4813 Telephone Communications, Except Radiotelephone	$38,439.25	$768.79
4841 Cable and Other Pay Television Services	$44,524.16	$890.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,924.02	$2,898.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,519.24	$2,430.39
Total for MAJOR GROUP 49	$121,519.24	$2,430.39
Total for DIVISION E	$272,467.26	$5,449.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,085.10	$21.70
5044 Office Equipment	$1,707.63	$34.15
5045 Computers and Computer Peripheral Equipment and Software	$7,097.50	$141.95
5049 Professional Equipment and Supplies, NEC	$273.33	$5.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,230.30	$224.60
5074 Plumbing and Heating Equipment and Supplies	$8,696.48	$173.93
5084 Industrial Machinery and Equipment	$49,955.67	$999.12
5085 Industrial Supplies	$2,705.49	$54.11
5087 Service Establishment Equipment and Supplies	$258.45	$5.17
Other	$14,236.82	$284.74
Total for MAJOR GROUP 50	$97,246.77	$1,944.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,070.36	$61.41
5142 Packaged Frozen Foods	$662.16	$13.24
5153 Grain and Field Beans	$45,480.94	$909.62
Other	$3,276.78	$65.54
Total for MAJOR GROUP 51	$52,490.24	$1,049.81
Total for DIVISION F	$149,737.01	$2,994.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,193.96	$1,643.89
5251 Hardware Stores	$929.98	$18.60
Total for MAJOR GROUP 52	$83,123.94	$1,662.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,344.91	$66.91
Total for MAJOR GROUP 53	$3,344.91	$66.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,637.76	$4,392.76
5499 Miscellaneous Food Stores	$4,480.06	$89.61
Other	$407.61	$8.15
Total for MAJOR GROUP 54	$224,525.43	$4,490.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,716.28	$274.33
Other	$79,584.28	$1,591.68
Total for MAJOR GROUP 55	$93,300.56	$1,866.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$429.25	$8.59
5621 Women's Clothing Stores	$3,655.31	$73.11
5651 Family Clothing Stores	$1,345.60	$26.91
Other	$318.05	$6.36
Total for MAJOR GROUP 56	$5,748.21	$114.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,168.76	$443.38
5722 Household Appliance Stores	$6,489.00	$129.78
5731 Radio, Television, and Consumer Electronics Stores	$3,966.64	$79.34

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$11,691.08	$233.82
	Total for MAJOR GROUP 57	$44,315.48	$886.32
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$67,016.16	$1,340.33
	Total for MAJOR GROUP 58	$67,016.16	$1,340.33
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,660.54	$113.20
5943 Stationery Stores		$3,034.07	$60.67
5961 Catalog and Mail-Order Houses		$10,136.83	$202.74
5963 Direct Selling Establishments		$14,788.21	$295.78
5999 Miscellaneous Retail Stores, NEC		$11,700.39	$233.99
Other		$1,114.59	$22.29
	Total for MAJOR GROUP 59	$46,434.63	$928.67
	Total for DIVISION G	$567,809.32	$11,356.22
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		$465.31	$9.31
	Total for MAJOR GROUP 61	$465.31	$9.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$14,311.60	$286.23
	Total for MAJOR GROUP 65	$14,311.60	$286.23
	Total for DIVISION H	$27,610.91	$552.22
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$3,250.47	$65.01
7221 Photographic Studios, Portrait		$1,060.89	$18.33
7299 Miscellaneous Personal Services, NEC		$11,702.06	$234.05
Other		$15,840.52	$316.81
	Total for MAJOR GROUP 72	$31,853.94	$634.20
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,679.81	$33.60
7359 Equipment Rental and Leasing, NEC		$62,684.04	$1,253.68
7372 Prepackaged Software		$6,887.57	$137.75
7379 Computer Related Services, NEC		$4,606.16	$92.12
7382 Security Systems Services		$467.50	$9.35
7389 Miscellaneous Business Services		$9,565.38	$191.32
Other		$114,485.62	$2,289.70
	Total for MAJOR GROUP 73	$200,376.08	$4,007.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$35,206.75	$704.14
Other		N/A	N/A
	Total for MAJOR GROUP 75	$36,926.75	$738.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$70,658.68	$1,413.18
Other		$7,384.76	$147.70
	Total for MAJOR GROUP 76	$78,043.44	$1,560.88
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,864.84	$57.30
Total for MAJOR GROUP 79	$2,864.84	$57.30
MAJOR GROUP: 80 Health Services		
Other	$5,138.78	$102.77
Total for MAJOR GROUP 80	$5,138.78	$102.77
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
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	$4,878.98	$97.58
8734 Testing Laboratories	$2,076.44	$41.52
8742 Management Consulting Services	$720.34	$14.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,921.76	$198.43
Total for DIVISION I	$369,047.90	$7,378.08

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$12,926.67	$258.54
C	Construction	$13,073.17	$261.47
D	Manufacturing	$17,049.05	$340.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,467.26	$5,449.36
F	Wholesale Trade	$149,737.01	$2,994.75
G	Retail Trade	$567,809.32	$11,356.22
H	Finance, Insurance, And Real Estate	$27,610.91	$552.22
I	Services	$369,047.90	$7,378.08
	Total for Volga - General	$1,429,721.29	$28,591.62

Volga Recap

A	Agriculture, Forestry, And Fishing	$12,926.67	$258.54
C	Construction	$13,073.17	$261.47
D	Manufacturing	$17,049.05	$340.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,467.26	$5,449.36
F	Wholesale Trade	$149,737.01	$2,994.75
G	Retail Trade	$567,809.32	$11,356.22
H	Finance, Insurance, And Real Estate	$27,610.91	$552.22
I	Services	$369,047.90	$7,378.08
	Total for Volga	$1,429,721.29	$28,591.62

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.

Volin - 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	$328.45	$6.57
Other	$139.50	$2.79
Total for MAJOR GROUP 27	$467.95	$9.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$20,013.95	$400.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,664.99	$473.30
4841 Cable and Other Pay Television Services	$4,631.25	$92.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,586.17	$571.72
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	$38,608.67	$772.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,001.14	$20.02
Total for MAJOR GROUP 50	$1,001.14	$20.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$224.63	$4.49
Total for MAJOR GROUP 51	$224.63	$4.49
Total for DIVISION F	$1,225.77	$24.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$511.21	$10.22
Total for MAJOR GROUP 53	$511.21	$10.22
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	$569.00	$11.38
Other	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$757.01	$15.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,903.96	$58.08
Total for MAJOR GROUP 57	$2,903.96	$58.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,821.20	$616.42
Total for MAJOR GROUP 58	$30,821.20	$616.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$221.74	$4.43
5961 Catalog and Mail-Order Houses	$3,065.47	$61.32
5999 Miscellaneous Retail Stores, NEC	$173.70	$3.47
Other	$1,226.30	$24.53
Total for MAJOR GROUP 59	$4,687.21	$93.75
Total for DIVISION G	$46,791.41	$935.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,036.10	$20.72
Total for MAJOR GROUP 73	$1,036.10	$20.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,601.26	$32.03
Total for MAJOR GROUP 87	$1,601.26	$32.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,453.38	$289.07

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

Returns Filed: July 2011

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$20,013.95	$400.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,608.67	$772.17
F	Wholesale Trade	$1,225.77	$24.51
G	Retail Trade	$46,791.41	$935.83
I	Services	$14,453.38	$289.07
	Other	$2,920.42	$58.41
	Total for Volin - General	$124,013.60	$2,480.27

Volin Recap

D	Manufacturing	$20,013.95	$400.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,608.67	$772.17
F	Wholesale Trade	$1,225.77	$24.51
G	Retail Trade	$46,791.41	$935.83
I	Services	$14,453.38	$289.07
	Other	$2,920.42	$58.41
	Total for Volin	$124,013.60	$2,480.27

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,732.89	$214.66
Other	$6,910.16	$138.20
Total for MAJOR GROUP 07	$17,643.05	$352.86
Total for DIVISION A	$17,643.05	$352.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,061.25	$81.22
1731 Electrical Work	$370.74	$7.42
1742 Plastering, Drywall, Acoustical, and Insulation Work	$9,714.92	$194.30
1799 Special Trade Contractors, NEC	$42,071.32	$1,065.75
Other	$43,960.51	$879.21
Total for MAJOR GROUP 17	$100,178.74	$2,227.90
Total for DIVISION C	$101,695.06	$2,258.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,273.99	$45.48
2752 Commercial Printing, Lithographic	$3,924.34	$78.49
2759 Commercial Printing, NEC	$3,042.21	$60.85
Other	$1,440.88	$28.82
Total for MAJOR GROUP 27	$10,681.42	$213.64
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: 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	$878.56	$17.57
Total for MAJOR GROUP 35	$878.56	$17.57
MAJOR GROUP: 36 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		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,330.83	$646.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,592.46	$391.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,756.96	$395.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$215,345.73	$4,306.92
4813 Telephone Communications, Except Radiotelephone	$78,782.50	$1,575.63
4841 Cable and Other Pay Television Services	$6,338.60	$126.77
4899 Communications Services, NEC	$327.68	$6.55
Total for MAJOR GROUP 48	$300,794.51	$6,015.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,224.84	$1,824.49
Total for MAJOR GROUP 49	$91,224.84	$1,824.49
Total for DIVISION E	$411,776.31	$8,235.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,877.85	$257.56
5046 Commercial Equipment, NEC	$1,401.09	$28.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,904.67	$178.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,384.32	$807.68
5084 Industrial Machinery and Equipment	$37,248.56	$1,072.50
5087 Service Establishment Equipment and Supplies	$890.24	$17.80
Other	$85,867.91	$1,717.36
Total for MAJOR GROUP 50	$187,574.64	$4,079.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,172.90	$563.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$232.50	$4.65
5141 Groceries, General Line	$31,792.58	$635.85
5145 Confectionery	$3,078.87	$61.58
5191 Farm Supplies	$9,199.01	$183.98
Other	$28,043.03	$560.86
Total for MAJOR GROUP 51	$100,518.89	$2,010.38
Total for DIVISION F	$288,093.53	$6,089.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,171.92	$4,083.43
5251 Hardware Stores	$14,063.08	$281.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$218,285.00	$4,365.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$238,822.42	$4,776.45
5331 Variety Stores	$340,996.91	$6,819.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$579,868.33	$11,597.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$614,176.33	$12,283.53
5499 Miscellaneous Food Stores	$2,141.40	$42.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$617,918.69	$12,358.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,674.09	$53.49

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$199,479.39	$3,989.59
Other	$8,560.56	$171.21
Total for MAJOR GROUP 55	$210,714.04	$4,214.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$22,949.65	$459.00
5651 Family Clothing Stores	$10,680.39	$213.61
5661 Shoe Stores	$427.83	$8.56
5699 Miscellaneous Apparel and Accessory Stores	$272.85	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,664.16	$693.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,996.74	$379.94
5722 Household Appliance Stores	$1,357.99	$27.16
5731 Radio, Television, and Consumer Electronics Stores	$9,970.59	$199.41
5734 Computer and Computer Software Stores	$947.85	$18.96
Other	$9,096.01	$181.92
Total for MAJOR GROUP 57	$40,369.18	$807.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$66,534.97	$1,330.71
Total for MAJOR GROUP 58	$66,534.97	$1,330.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,476.22	$149.53
5941 Sporting Goods Stores and Bicycle Shops	$703.96	$14.08
5942 Book Stores	$1,046.30	$20.92
5943 Stationery Stores	$4,020.90	$80.43
5961 Catalog and Mail-Order Houses	$6,611.63	$132.22
5963 Direct Selling Establishments	$4,877.50	$97.55
5999 Miscellaneous Retail Stores, NEC	$131,834.02	$2,636.68
Other	$114,398.17	$2,287.97
Total for MAJOR GROUP 59	$270,968.70	$5,419.38
Total for DIVISION G	$2,039,323.07	$40,786.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,627.28	$72.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,828.28	$96.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,640.70	$32.81
Total for MAJOR GROUP 61	$1,640.70	$32.81
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,423.38	$428.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,926.41	$118.53

Wagner - General *continued...*

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

	Taxable	Tax Due
Other	$51,717.12	$1,034.35
Total for MAJOR GROUP 72	$57,643.53	$1,152.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,601.29	$52.02
7349 Building Cleaning and Maintenance Services, NEC	$7,933.90	$158.68
7359 Equipment Rental and Leasing, NEC	$9,593.71	$191.88
7372 Prepackaged Software	$23,724.90	$474.51
7374 Computer Processing and Data Preparation and Processing Services	$1,253.89	$25.08
7375 Information Retrieval Services	$925.87	$18.52
7379 Computer Related Services, NEC	($12,819.88)	($256.39)
7389 Miscellaneous Business Services	$14,265.82	$285.31
Other	$9,504.49	$190.09
Total for MAJOR GROUP 73	$56,983.99	$1,139.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,341.66	$686.83
Other	$66,074.52	$1,321.49
Total for MAJOR GROUP 75	$100,416.18	$2,008.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,736.13	$74.72
Other	$2,157.33	$43.15
Total for MAJOR GROUP 76	$5,893.46	$117.87
MAJOR GROUP: 78 Motion Pictures		
Other	$10,453.33	$209.06
Total for MAJOR GROUP 78	$10,453.33	$209.06
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	$21,481.28	$429.63
Total for MAJOR GROUP 80	$21,481.28	$429.63
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	$3,596.83	$71.94
Total for MAJOR GROUP 86	$3,596.83	$71.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,213.39	$464.27
Other	$3,460.67	$69.22
Total for MAJOR GROUP 87	$26,674.06	$533.49
Total for DIVISION I	$367,344.22	$7,346.92

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$17,643.05	$352.86
C	Construction	$101,695.06	$2,177.21
D	Manufacturing	$32,330.83	$646.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,776.31	$8,235.50
F	Wholesale Trade	$288,093.53	$5,975.94
G	Retail Trade	$2,039,323.07	$40,786.50
H	Finance, Insurance, And Real Estate	$21,423.38	$428.46
I	Services	$367,344.22	$7,346.92
	Total for Wagner - General	$3,279,629.45	$65,950.02

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

Returns Filed: July 2011

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,643.05	$352.86
C	Construction	$101,695.06	$2,177.21
D	Manufacturing	$32,330.83	$646.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,776.31	$8,235.50
F	Wholesale Trade	$288,093.53	$5,975.94
G	Retail Trade	$2,039,323.07	$40,786.50
H	Finance, Insurance, And Real Estate	$21,423.38	$428.46
I	Services	$367,344.22	$7,346.92
	Total for Wagner	$3,279,629.45	$65,950.02

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Wakonda - 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	$4,100.14	$82.00
Total for MAJOR GROUP 17	$4,100.14	$82.00
Total for DIVISION C	$4,100.14	$82.00
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$689.95	$13.80
2731 Books: Publishing, or Publishing and Printing	$54.93	$1.10
Other	$979.65	$19.59
Total for MAJOR GROUP 27	$1,724.53	$34.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,851.91	$57.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,253.22	$105.06
4813 Telephone Communications, Except Radiotelephone	$833.00	$16.65
4841 Cable and Other Pay Television Services	$16,576.80	$331.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,928.91	$458.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,316.74	$886.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,922.07	$58.45
5084 Industrial Machinery and Equipment	$3,434.00	$68.68
Other	$15,772.46	$315.44
Total for MAJOR GROUP 50	$22,128.53	$442.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,202.21	$224.05
Total for MAJOR GROUP 51	$11,202.21	$224.05

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$33,330.74	$666.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,689.77	$313.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,265.58	$565.32
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	$528.98	$10.58
Other	$23,127.79	$462.56
Total for MAJOR GROUP 54	$23,656.77	$473.14
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		
5621 Women's Clothing Stores	$436.41	$8.73
5651 Family Clothing Stores	$4,757.43	$95.15
Other	$229.51	$4.59
Total for MAJOR GROUP 56	$5,423.35	$108.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$450.85	$9.02
Total for MAJOR GROUP 57	$450.85	$9.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$337.50	$6.75
5961 Catalog and Mail-Order Houses	$2,459.05	$49.19
5963 Direct Selling Establishments	$431.45	$8.63
5999 Miscellaneous Retail Stores, NEC	$10,256.40	$205.13
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,676.25	$273.54
Total for DIVISION G	$89,216.55	$1,784.37
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: 63 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	$52,511.08	$1,050.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,379.64	$67.60

Wakonda - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,379.64	$67.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$756.58	$15.13
7389 Miscellaneous Business Services	$133,639.22	$2,672.79
Other	$619.21	$12.38
Total for MAJOR GROUP 73	$135,015.01	$2,700.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,856.84	$317.14
Total for MAJOR GROUP 75	$15,856.84	$317.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$354.35	$7.09
Total for MAJOR GROUP 76	$354.35	$7.09
MAJOR GROUP: 78 Motion Pictures		
Other	$377.32	$7.55
Total for MAJOR GROUP 78	$377.32	$7.55
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	$248.67	$4.96
Total for MAJOR GROUP 87	$248.67	$4.96
Total for DIVISION I	$158,759.09	$3,175.18

Wakonda - General Recap

C	Construction	$4,100.14	$82.00
D	Manufacturing	$2,851.91	$57.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,316.74	$886.32
F	Wholesale Trade	$33,330.74	$666.62
G	Retail Trade	$89,216.55	$1,784.37
H	Finance, Insurance, And Real Estate	$52,511.08	$1,050.23
I	Services	$158,759.09	$3,175.18
	Other	$606.67	$12.13
	Total for Wakonda - General	$385,692.92	$7,713.89

Wakonda Recap

C	Construction	$4,100.14	$82.00
D	Manufacturing	$2,851.91	$57.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,316.74	$886.32
F	Wholesale Trade	$33,330.74	$666.62
G	Retail Trade	$89,216.55	$1,784.37
H	Finance, Insurance, And Real Estate	$52,511.08	$1,050.23
I	Services	$158,759.09	$3,175.18
	Other	$606.67	$12.13
	Total for Wakonda	$385,692.92	$7,713.89

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,411.76	$308.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,305.76	$846.12
Total for DIVISION A	$42,305.76	$846.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,651.00	$73.02
Other	$32,422.58	$648.45
Total for MAJOR GROUP 17	$36,073.58	$721.47
Total for DIVISION C	$36,073.58	$721.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,664.45	$33.29
Total for MAJOR GROUP 20	$1,664.45	$33.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,920.80	$78.42
2741 Miscellaneous Publishing	$4,384.00	$87.68
2752 Commercial Printing, Lithographic	$3,084.61	$61.69
2759 Commercial Printing, NEC	$184.38	$3.68
Other	$668.94	$13.38
Total for MAJOR GROUP 27	$12,242.73	$244.85
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: 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	$102,178.39	$2,043.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,908.26	$458.16
Total for MAJOR GROUP 42	$22,908.26	$458.16
MAJOR GROUP: 44 Water Transportation		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$31,591.37	$631.84
4813 Telephone Communications, Except Radiotelephone	$101,896.61	$2,037.94
4841 Cable and Other Pay Television Services	$69,632.70	$1,392.66
4899 Communications Services, NEC	$2,562.43	$51.24
Total for MAJOR GROUP 48	$205,683.11	$4,113.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,598.50	$2,651.97
Total for MAJOR GROUP 49	$132,598.50	$2,651.97
Total for DIVISION E	$361,604.87	$7,232.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,519.91	$50.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$199,511.67	$3,990.23
5074 Plumbing and Heating Equipment and Supplies	$15,564.88	$311.30
5087 Service Establishment Equipment and Supplies	$43,339.42	$866.79
Other	$33,442.78	$668.86
Total for MAJOR GROUP 50	$294,378.66	$5,887.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,685.70	$273.72
Other	$110,268.56	$2,205.37
Total for MAJOR GROUP 51	$123,954.26	$2,479.09
Total for DIVISION F	$418,332.92	$8,366.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,457.10	$2,169.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,769.32	$2,235.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,061.97	$21.23
5331 Variety Stores	$1,710,445.43	$34,208.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,711,913.63	$34,238.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,397.03	$9,107.93
5499 Miscellaneous Food Stores	$2,012.06	$40.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$487,197.91	$9,743.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,334.61	$186.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,793.58	$735.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$857.00	$17.14
5651 Family Clothing Stores	$857.00	$17.14
Other	$103,927.15	$2,078.54
Total for MAJOR GROUP 56	$105,641.15	$2,112.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,519.12	$110.39
5722 Household Appliance Stores	$8,095.26	$161.90

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$33,512.53	$670.25
Other	$9,209.53	$184.19
Total for MAJOR GROUP 57	$56,336.44	$1,126.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$367,419.58	$7,348.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$428,910.21	$8,578.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,256.92	$105.14
5942 Book Stores	$3,470.26	$69.41
5943 Stationery Stores	$2,257.41	$45.15
5947 Gift, Novelty, and Souvenir Shops	$369,104.41	$7,382.08
5961 Catalog and Mail-Order Houses	$9,602.68	$192.05
5963 Direct Selling Establishments	$9,635.05	$192.70
5999 Miscellaneous Retail Stores, NEC	$16,399.98	$328.00
Other	$11,358.10	$227.17
Total for MAJOR GROUP 59	$427,084.81	$8,541.70
Total for DIVISION G	$3,365,647.05	$67,312.92
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,018.20	$60.36
Total for MAJOR GROUP 65	$3,018.20	$60.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,140.43	$142.81
Total for MAJOR GROUP 67	$7,140.43	$142.81
Total for DIVISION H	$12,717.92	$254.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$619,606.03	$12,392.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$646,697.47	$12,933.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,496.72	$149.94
Other	$12,232.65	$244.66
Total for MAJOR GROUP 72	$19,729.37	$394.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,430.00	$48.60
7349 Building Cleaning and Maintenance Services, NEC	$15,191.51	$303.84
7359 Equipment Rental and Leasing, NEC	$2,831.72	$56.63
7372 Prepackaged Software	$1,104.67	$22.09
7379 Computer Related Services, NEC	$2,071.34	$41.43
7389 Miscellaneous Business Services	$8,499.08	$169.98
Other	$6,720.12	$134.40

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$38,848.44	$776.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,895.33	$497.91
Total for MAJOR GROUP 75	$24,895.33	$497.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,465.91	$49.32
7699 Repair Shops and Related Services, NEC	$2,187.62	$43.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,393.25	$167.87
MAJOR GROUP: 78 Motion Pictures		
Other	$1,370.50	$27.41
Total for MAJOR GROUP 78	$1,370.50	$27.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,974.36	$399.49
Total for MAJOR GROUP 79	$19,974.36	$399.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$136,500.07	$2,730.00
8721 Accounting, Auditing, and Bookkeeping Services	$23,952.89	$479.06
8742 Management Consulting Services	$28,439.71	$568.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$190,702.79	$3,814.06
Total for DIVISION I	$1,009,412.76	$20,188.28

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$42,305.76	$846.12
C	Construction	$36,073.58	$721.47
D	Manufacturing	$102,178.39	$2,043.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,604.87	$7,232.11
F	Wholesale Trade	$418,332.92	$8,366.67
G	Retail Trade	$3,365,647.05	$67,312.92
H	Finance, Insurance, And Real Estate	$12,717.92	$254.36
I	Services	$1,009,412.76	$20,188.28
	Other	$2,326.43	$46.53
	Total for Wall - General	$5,350,599.68	$107,012.02

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	$134,633.10	$1,346.33

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$135,499.75	$1,355.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$369,122.31	$3,691.22
Other		N/A	N/A
	Total for MAJOR GROUP 58	$430,192.19	$4,301.92
	Total for DIVISION G	$1,072,640.73	$10,726.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$610,481.85	$6,104.82
Other		N/A	N/A
	Total for MAJOR GROUP 70	$636,677.24	$6,366.77
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
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	$658,459.16	$6,584.58

Wall - Gross Receipts Recap

G	Retail Trade	$1,072,640.73	$10,726.41
I	Services	$658,459.16	$6,584.58
	Total for Wall - Gross Receipts	$1,731,099.89	$17,310.99

Wall Recap

A	Agriculture, Forestry, And Fishing	$42,305.76	$846.12
C	Construction	$36,073.58	$721.47
D	Manufacturing	$102,178.39	$2,043.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,604.87	$7,232.11
F	Wholesale Trade	$418,332.92	$8,366.67
G	Retail Trade	$4,438,287.78	$78,039.33
H	Finance, Insurance, And Real Estate	$12,717.92	$254.36
I	Services	$1,667,871.92	$26,772.86
	Other	$2,326.43	$46.53
	Total for Wall	$7,081,699.57	$124,323.01

Taxable	Tax Due

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

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	$73.64	$0.74
Total for MAJOR GROUP 27	$73.64	$0.74
Total for DIVISION D	$1,150.64	$11.51
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	$2,631.23	$26.31
Other	$4,140.63	$41.41
Total for MAJOR GROUP 48	$6,771.86	$67.72
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	$15,413.12	$154.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,682.37	$46.83
Total for MAJOR GROUP 51	$4,682.37	$46.83
Total for DIVISION F	$17,170.42	$171.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$455.82	$4.55
Total for MAJOR GROUP 52	$455.82	$4.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,300.03	$23.00
Total for MAJOR GROUP 57	$2,300.03	$23.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41.07	$0.41

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,782.28	$27.83
Total for MAJOR GROUP 59	$2,823.35	$28.24
Total for DIVISION G	$6,825.31	$68.26
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	$403.73	$4.04
Other	$122.90	$1.23
Total for MAJOR GROUP 73	$526.63	$5.27
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	$1,879.30	$18.79
Total for MAJOR GROUP 87	$1,879.30	$18.79
Total for DIVISION I	$2,523.67	$25.24

Wallace - General Recap

D	Manufacturing	$1,150.64	$11.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,413.12	$154.13
F	Wholesale Trade	$17,170.42	$171.71
G	Retail Trade	$6,825.31	$68.26
I	Services	$2,523.67	$25.24
	Other	$427.15	$4.27
	Total for Wallace - General	$43,510.31	$435.12

Wallace Recap

D	Manufacturing	$1,150.64	$11.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,413.12	$154.13
F	Wholesale Trade	$17,170.42	$171.71
G	Retail Trade	$6,825.31	$68.26
I	Services	$2,523.67	$25.24
	Other	$427.15	$4.27
	Total for Wallace	$43,510.31	$435.12

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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: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		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		$3,045.59	$60.91
	Total for MAJOR GROUP 48	$3,045.59	$60.91
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	$5,322.59	$106.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$423.02	$8.46
	Total for MAJOR GROUP 50	$423.02	$8.46
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	$580.41	$11.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$435.98	$8.72
Other		N/A	N/A
	Total for MAJOR GROUP 54	$636.94	$12.74
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$804.18	$16.08
	Total for MAJOR GROUP 59	$804.18	$16.08

Ward - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$40,699.02	$813.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,204.75	$64.10
Total for MAJOR GROUP 73	$3,204.75	$64.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$3,245.75	$64.92

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,322.59	$106.45
F	Wholesale Trade	$580.41	$11.61
G	Retail Trade	$40,699.02	$813.98
I	Services	$3,245.75	$64.92
	Other	$699.19	$13.99
	Total for Ward - General	$50,546.96	$1,010.95

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,322.59	$106.45
F	Wholesale Trade	$580.41	$11.61
G	Retail Trade	$40,699.02	$813.98
I	Services	$3,245.75	$64.92
	Other	$699.19	$13.99
	Total for Ward	$50,546.96	$1,010.95

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$486.50	$9.73
Total for MAJOR GROUP 07	$486.50	$9.73
Total for DIVISION A	$486.50	$9.73
DIVISION: C Construction		
MAJOR GROUP: 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	$190.27	$3.81
Total for MAJOR GROUP 17	$190.27	$3.81
Total for DIVISION C	$201.98	$4.04
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$554.37	$11.09
Other	$3,322.64	$66.45
Total for MAJOR GROUP 27	$3,877.01	$77.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,377.00	$47.54
Total for MAJOR GROUP 35	$2,377.00	$47.54
Total for DIVISION D	$21,172.98	$423.46
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	$26,388.56	$527.77
4813 Telephone Communications, Except Radiotelephone	$2,292.70	$45.85
4841 Cable and Other Pay Television Services	$22,514.47	$450.29
Total for MAJOR GROUP 48	$51,195.73	$1,023.91
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	$72,874.81	$1,457.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,509.17	$50.18
Other	$1,861.65	$37.23
Total for MAJOR GROUP 50	$4,370.82	$87.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$610.94	$12.22
Other	$5,308.66	$106.18
Total for MAJOR GROUP 51	$5,919.60	$118.40
Total for DIVISION F	$10,290.42	$205.81

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,498.05	$69.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,356.71	$87.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,435.76	$28.72
Total for MAJOR GROUP 53	$1,435.76	$28.72
MAJOR GROUP: 54 Food Stores		
Other	$2,878.17	$57.57
Total for MAJOR GROUP 54	$2,878.17	$57.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,485.71	$689.71
Total for MAJOR GROUP 55	$34,485.71	$689.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$236.46	$4.73
Other	$1,312.05	$26.24
Total for MAJOR GROUP 56	$1,548.51	$30.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,359.43	$127.19
Total for MAJOR GROUP 57	$6,359.43	$127.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,028.33	$20.57
5943 Stationery Stores	$455.05	$9.10
5961 Catalog and Mail-Order Houses	$5,004.61	$100.09
5963 Direct Selling Establishments	$2,734.78	$54.69
5999 Miscellaneous Retail Stores, NEC	$3,379.08	$67.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,461.35	$269.23
Total for DIVISION G	$80,396.82	$1,607.95
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	$4,092.19	$81.85
Total for MAJOR GROUP 72	$4,092.19	$81.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,261.79	$25.24
7372 Prepackaged Software	$1,310.37	$26.20
7389 Miscellaneous Business Services	$1,000.02	$20.00
Other	$1,715.54	$34.31
Total for MAJOR GROUP 73	$5,287.72	$105.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Warner - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,703.54	$114.07
		Total for MAJOR GROUP 87	$5,703.54	$114.07
		Total for DIVISION I	$18,760.28	$375.20

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$486.50	$9.73
C	Construction	$201.98	$4.04
D	Manufacturing	$21,172.98	$423.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,874.81	$1,457.49
F	Wholesale Trade	$10,290.42	$205.81
G	Retail Trade	$80,396.82	$1,607.95
I	Services	$18,760.28	$375.20
	Other	$119.80	$2.40
	Total for Warner - General	$204,303.59	$4,086.08

Warner Recap

A	Agriculture, Forestry, And Fishing	$486.50	$9.73
C	Construction	$201.98	$4.04
D	Manufacturing	$21,172.98	$423.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,874.81	$1,457.49
F	Wholesale Trade	$10,290.42	$205.81
G	Retail Trade	$80,396.82	$1,607.95
I	Services	$18,760.28	$375.20
	Other	$119.80	$2.40
	Total for Warner	$204,303.59	$4,086.08

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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Wasta - 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	$406.86	$4.07
Total for MAJOR GROUP 27	$406.86	$4.07
Total for DIVISION D	$5,204.86	$52.05
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	$9,148.05	$91.48
4813 Telephone Communications, Except Radiotelephone	$3,724.60	$37.24
Other	$406.24	$4.06
Total for MAJOR GROUP 48	$13,278.89	$132.78
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	$19,581.89	$195.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$551.40	$5.51
Total for MAJOR GROUP 50	$551.40	$5.51
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	$649.35	$6.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$166.40	$1.66
Total for MAJOR GROUP 56	$166.40	$1.66
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	$436.66	$4.37
5963 Direct Selling Establishments	$502.80	$5.03
Other	$1,885.46	$18.86

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,824.92	$28.26
Total for DIVISION G	$12,297.99	$122.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$988.21	$9.89
Total for MAJOR GROUP 73	$988.21	$9.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,462.78	$84.63

Wasta - General Recap

D	Manufacturing	$5,204.86	$52.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,581.89	$195.81
F	Wholesale Trade	$649.35	$6.49
G	Retail Trade	$12,297.99	$122.98
I	Services	$8,462.78	$84.63
	Other	$162.79	$1.63
	Total for Wasta - General	$46,359.66	$463.59

Wasta Recap

D	Manufacturing	$5,204.86	$52.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,581.89	$195.81
F	Wholesale Trade	$649.35	$6.49
G	Retail Trade	$12,297.99	$122.98
I	Services	$8,462.78	$84.63
	Other	$162.79	$1.63
	Total for Wasta	$46,359.66	$463.59

Taxable	Tax Due

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$13,333.36	$266.67
Total for MAJOR GROUP	$13,333.36	$266.67
Total for DIVISION --	$13,333.36	$266.67
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$5,492.92	$109.86
Total for MAJOR GROUP 01	$5,492.92	$109.86
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$174,380.94	$3,487.62
0752 Animal Specialty Services, Except Veterinary	$32,930.22	$658.61
0782 Lawn and Garden Services	$180,431.27	$3,608.63
0783 Ornamental Shrub and Tree Services	$37,666.90	$753.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$507,355.03	$10,147.11
Total for DIVISION A	$512,847.95	$10,256.97
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	$20,642.97	$412.86
Other	($4,617.26)	($92.35)
Total for MAJOR GROUP 15	$16,025.71	$320.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$225,270.88	$4,505.43
Total for MAJOR GROUP 16	$225,270.88	$4,505.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$176,129.30	$3,522.58
1721 Painting and Paper Hanging	$8,569.63	$171.39
1731 Electrical Work	$331,148.41	$6,622.98
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,780.26	$55.61
1743 Terrazzo, Tile, Marble, and Mosaic Work	$12,462.27	$249.24
1751 Carpentry Work	$41,397.71	$827.97
1752 Floor Laying and Other Floor Work, NEC	$81,303.39	$1,626.07
1771 Concrete Work	$13,866.05	$277.32
1796 Installation or Erection of Building Equipment, NEC	$7,458.66	$149.17
1799 Special Trade Contractors, NEC	$85,011.53	$1,700.23
Other	$62,674.04	$1,253.48
Total for MAJOR GROUP 17	$822,801.25	$16,456.04
Total for DIVISION C	$1,064,097.84	$21,281.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$20,622.62	$412.45
Other	$27,219.61	$539.16
Total for MAJOR GROUP 20	$47,842.23	$951.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,614.42	$72.29
Total for MAJOR GROUP 23	$3,614.42	$72.29

Watertown - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$41,777.99	$835.56
Total for MAJOR GROUP 24	$41,777.99	$835.56
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$2,136.61	$42.74
Other	N/A	N/A
Total for MAJOR GROUP 25	$2,188.51	$43.78
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	$91,333.43	$1,826.66
2721 Periodicals: Publishing, or Publishing and Printing	$4,353.11	$87.06
2731 Books: Publishing, or Publishing and Printing	$2,095.26	$41.91
2741 Miscellaneous Publishing	$5,229.10	$104.58
2752 Commercial Printing, Lithographic	$85,699.81	$1,713.99
2754 Commercial Printing, Gravure	$4,129.85	$82.60
2759 Commercial Printing, NEC	$56,317.55	$1,126.35
Other	$6,488.83	$129.78
Total for MAJOR GROUP 27	$255,646.94	$5,112.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$242,889.92	$4,857.80
Total for MAJOR GROUP 28	$242,889.92	$4,857.80
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	$347,467.70	$6,949.36
Total for MAJOR GROUP 30	$347,467.70	$6,949.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$80,639.47	$1,612.79
Total for MAJOR GROUP 32	$80,639.47	$1,612.79
MAJOR GROUP: 33 Primary Metal Industries		
Other	$292,248.74	$5,844.97
Total for MAJOR GROUP 33	$292,248.74	$5,844.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$78,899.43	$1,577.98
Total for MAJOR GROUP 34	$78,899.43	$1,577.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$38,521.97	$770.44
3599 Industrial and Commercial Machinery and Equipment, NEC	$88,810.54	$1,776.21
Other	$288,464.65	$5,769.30
Total for MAJOR GROUP 35	$415,797.16	$8,315.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$71,113.50	$1,422.27
Other	$301,923.05	$6,516.32
Total for MAJOR GROUP 36	$373,036.55	$7,938.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$290,143.21	$5,802.87
Total for MAJOR GROUP 37	$290,143.21	$5,802.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,077.28	$341.54
Total for MAJOR GROUP 38	$17,077.28	$341.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$59,316.94	$1,186.34
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$59,441.91	$1,188.84
Total for DIVISION D	$2,568,175.39	$51,836.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$15,223.67	$304.48
Total for MAJOR GROUP 41	$15,223.67	$304.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$160,871.22	$3,217.42
4215 Courier Services, Except by Air	$5,041.78	$100.84
4225 General Warehousing and Storage	$11,973.99	$239.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$181,305.61	$3,626.11
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	($13.75)	($0.27)
Other	N/A	N/A
Total for MAJOR GROUP 45	$41,079.82	$821.61
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	$974,110.73	$19,482.20
4813 Telephone Communications, Except Radiotelephone	$568,749.74	$11,375.02
4841 Cable and Other Pay Television Services	$1,003,412.86	$20,068.26
4899 Communications Services, NEC	$22,226.14	$444.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,572,286.08	$51,445.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$35,621.76	$712.44
Other	$2,009,883.74	$40,197.67
Total for MAJOR GROUP 49	$2,045,505.50	$40,910.11
Total for DIVISION E	$4,864,221.68	$97,284.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$175,652.28	$4,073.08
5013 Motor Vehicle Supplies and New Parts	$45,032.34	$900.65
5015 Motor Vehicle Parts, Used	$23,631.57	$472.63
5023 Homefurnishings	$50,707.47	$1,014.15
5031 Lumber, Plywood, Millwork, and Wood Panels	$351,140.31	$7,022.81
5032 Brick, Stone, and Related Construction Materials	$101,755.03	$2,035.11
5039 Construction Materials, NEC	$35,550.63	$711.01
5043 Photographic Equipment and Supplies	$2,442.80	$48.85
5044 Office Equipment	$44,388.70	$887.78
5045 Computers and Computer Peripheral Equipment and Software	$72,640.01	$1,452.79
5046 Commercial Equipment, NEC	$100,796.80	$2,015.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$163,391.67	$3,267.84
5049 Professional Equipment and Supplies, NEC	$8,719.21	$174.38
5051 Metals Service Centers and Offices	$16,100.00	$322.00

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$442,363.42	$8,847.28
5065 Electronic Parts and Equipment, NEC	$18,570.10	$371.40
5072 Hardware	$2,790.32	$55.80
5074 Plumbing and Heating Equipment and Supplies	$401,276.82	$8,025.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,535.80	$1,350.72
5078 Refrigeration Equipment and Supplies	$12,620.39	$252.40
5082 Construction and Mining Machinery and Equipment	$96,865.60	$1,937.32
5083 Farm and Garden Machinery and Equipment	$155,023.52	$3,100.47
5084 Industrial Machinery and Equipment	$159,165.09	$3,193.83
5085 Industrial Supplies	$103,609.11	$2,072.19
5087 Service Establishment Equipment and Supplies	$56,927.07	$1,138.55
5093 Scrap and Waste Materials	$245,285.93	$4,905.72
5099 Durable Goods, NEC	$55,396.91	$1,107.94
Other	$4,083.11	$81.67
Total for MAJOR GROUP 50	$3,013,462.01	$60,839.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$999.57	$19.99
5112 Stationery and Office Supplies	$11,147.30	$222.94
5113 Industrial and Personal Service Paper	$36,013.62	$720.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,353.46	$87.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$60,804.84	$1,216.10
5141 Groceries, General Line	$65,516.82	$1,310.35
5142 Packaged Frozen Foods	$13,744.53	$274.89
5145 Confectionery	$9,661.84	$193.24
5149 Groceries and Related Products, NEC	$19,477.43	$389.55
5169 Chemicals and Allied Products, NEC	$30,436.76	$608.74
5191 Farm Supplies	$36,737.24	$734.75
5192 Books, Periodicals, and Newspapers	$757.91	$15.16
5194 Tobacco and Tobacco Products	$104,188.07	$2,083.76
5199 Nondurable Goods, NEC	$21,380.11	$427.60
Other	$56,163.80	$1,123.28
Total for MAJOR GROUP 51	$471,383.30	$9,427.69
Total for DIVISION F	$3,484,845.31	$70,267.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,468,941.92	$89,378.86
5231 Paint, Glass, and Wallpaper Stores	$186,758.36	$3,735.16
5251 Hardware Stores	$450,470.75	$9,009.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,296.36	$705.92
Total for MAJOR GROUP 52	$5,141,467.39	$102,829.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,242,816.16	$184,856.33
5331 Variety Stores	$67,349.16	$1,346.97
5399 Miscellaneous General Merchandise Stores	$1,015,235.83	$20,304.72
Total for MAJOR GROUP 53	$10,325,401.15	$206,508.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,167,752.96	$103,355.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$9,976.50	$199.53
5431 Fruit and Vegetable Markets	$3,491.55	$69.82
5499 Miscellaneous Food Stores	$80,269.74	$1,605.41
Other	$88,095.36	$1,761.91
Total for MAJOR GROUP 54	$5,349,586.11	$106,991.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$782,169.09	$15,643.38
5531 Auto and Home Supply Stores	$1,402,792.50	$28,055.87
5541 Gasoline Service Station	$324,359.31	$6,487.19
5571 Motorcycle Dealers	$279,680.58	$5,593.61
Other	$92,804.22	$1,856.09

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$2,881,805.70	$57,636.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,229.63	$44.59
5621 Women's Clothing Stores	$251,749.34	$5,034.99
5632 Women's Accessory and Specialty Stores	$3,567.50	$71.35
5651 Family Clothing Stores	$17,958.70	$359.18
5661 Shoe Stores	$130,690.52	$2,613.82
5699 Miscellaneous Apparel and Accessory Stores	$386,833.91	$7,736.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$793,836.60	$15,876.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$467,519.30	$9,350.39
5713 Floor Coverings Stores	$23,319.07	$466.40
5719 Miscellaneous Homefurnishings Stores	$29,610.46	$592.22
5722 Household Appliance Stores	$255,953.52	$5,119.07
5731 Radio, Television, and Consumer Electronics Stores	$73,270.24	$1,465.41
5734 Computer and Computer Software Stores	$238,475.95	$4,769.52
5735 Record and Prerecorded Tape Stores	$648.12	$12.97
5736 Musical Instruments Stores	$18,725.07	$374.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,108,421.98	$22,168.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,258,022.94	$65,160.47
5813 Drinking Places	$360,994.07	$7,219.89
Total for MAJOR GROUP 58	$3,619,017.01	$72,380.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$272,074.93	$5,441.50
5921 Liquor Stores	$519,357.60	$10,387.15
5932 Used Merchandise Stores	$134,211.82	$2,684.22
5941 Sporting Goods Stores and Bicycle Shops	$221,886.00	$4,437.73
5942 Book Stores	$45,950.19	$919.00
5943 Stationery Stores	$299,449.42	$5,989.01
5944 Jewelry Stores	$171,123.00	$3,422.46
5945 Hobby, Toy, and Game Stores	$79,248.05	$1,584.96
5947 Gift, Novelty, and Souvenir Shops	$390,088.93	$7,801.79
5961 Catalog and Mail-Order Houses	$150,399.43	$3,007.99
5962 Automatic Merchandise Machine Operators	$124,105.71	$2,482.11
5963 Direct Selling Establishments	$105,925.38	$2,118.53
5999 Miscellaneous Retail Stores, NEC	$770,912.05	$15,425.63
Other	$181,074.35	$3,621.49
Total for MAJOR GROUP 59	$3,465,806.86	$69,323.57
Total for DIVISION G	$32,685,342.80	$653,714.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$19,730.33	$394.61
6099 Functions Related to Depository Banking, NEC	$2,982.62	$59.65
Other	N/A	N/A
Total for MAJOR GROUP 60	$294,659.08	$5,893.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,783.48	$175.66
6153 Short-Term Business Credit Institutions, Except Agricultural	$354.85	$7.10
6159 Miscellaneous Business Credit Institutions	$51,801.48	$1,036.03
Other	N/A	N/A
Total for MAJOR GROUP 61	$61,059.81	$1,221.19
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

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,989.79	$99.80
Other	$7,521.04	$150.42
Total for MAJOR GROUP 63	$12,510.83	$250.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,973.06	$79.45
Total for MAJOR GROUP 64	$3,973.06	$79.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$433,415.28	$8,668.30
6541 Title Abstract Offices	$75,537.66	$1,510.75
Total for MAJOR GROUP 65	$508,952.94	$10,179.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,653.89	$593.07
Other	N/A	N/A
Total for MAJOR GROUP 67	$29,860.09	$597.19
Total for DIVISION H	$913,492.31	$18,269.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$809,560.68	$16,191.22
Total for MAJOR GROUP 70	$809,560.68	$16,191.22
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$27,118.51	$542.37
7217 Carpet and Upholstery Cleaning	$25,124.07	$502.48
7218 Industrial Launderers	$13,215.24	$264.30
7219 Laundry and Garment Services, NEC	$8,510.56	$170.21
7221 Photographic Studios, Portrait	$69,925.64	$1,398.51
7231 Beauty Shops	$282,444.27	$5,648.90
7241 Barber Shops	$12,339.12	$246.78
7291 Tax Return Preparation Services	$2,795.00	$55.90
7299 Miscellaneous Personal Services, NEC	$89,808.38	$1,796.15
Other	$166,316.67	$3,326.34
Total for MAJOR GROUP 72	$697,597.46	$13,951.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,062.58	$201.25
7322 Adjustment and Collection Services	$44,819.58	$896.40
7331 Direct Mail Advertising Services	$75,309.85	$1,506.19
7336 Commercial Art and Graphic Design	$73,161.94	$1,463.25
7338 Secretarial and Court Reporting	$10,737.20	$214.74
7342 Disinfecting and Pest Control Services	$34,091.02	$681.82
7349 Building Cleaning and Maintenance Services, NEC	$125,433.20	$2,508.67
7359 Equipment Rental and Leasing, NEC	$324,729.49	$6,494.60
7363 Help Supply Services	$257,344.02	$5,146.87
7371 Computer Programming Services	$25,611.42	$512.22
7372 Prepackaged Software	$114,548.31	$2,290.97
7373 Computer Integrated Systems Design	$1,729,135.50	$34,582.71
7374 Computer Processing and Data Preparation and Processing Services	$89,243.82	$1,784.88
7375 Information Retrieval Services	$2,143.94	$42.88
7377 Computer Rental and Leasing	$12,786.08	$255.72
7378 Computer Maintenance and Repair	$2,196.00	$43.92
7379 Computer Related Services, NEC	$112,776.90	$2,255.53
7381 Detective, Guard, and Armored Car Services	$16,382.34	$327.65
7382 Security Systems Services	$7,729.48	$154.59
7384 Photofinishing Laboratories	$14,857.20	$297.15
7389 Miscellaneous Business Services	$273,057.47	$5,488.66
Other	$102,796.40	$2,055.93
Total for MAJOR GROUP 73	$3,458,953.74	$69,206.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Watertown - General *continued...*

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

	Taxable	Tax Due
7514 Passenger Car Rental	$14,235.50	$284.71
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$236,587.27	$4,731.76
7534 Tire Retreading and Repair Shops	$139,744.85	$2,794.89
7537 Automotive Transmission Repair Shops	$43,146.72	$862.94
7538 General Automotive Repair Shops	$456,212.92	$9,124.26
7539 Automotive Repair Shops, NEC	$14,959.01	$299.18
7542 Carwashes	$89,598.31	$1,791.96
Other	$77,667.41	$1,553.34
Total for MAJOR GROUP 75	$1,072,151.99	$21,443.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$133,462.12	$2,669.24
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$18,598.81	$371.97
7629 Electrical and Electronic Repair Shops, NEC	$50,159.31	$1,003.20
7692 Welding Repair	$9,164.09	$183.28
7699 Repair Shops and Related Services, NEC	$208,981.45	$4,179.65
Other	$9,107.25	$182.16
Total for MAJOR GROUP 76	$429,473.03	$8,589.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$81,328.57	$1,626.58
Other	$76,604.27	$1,532.08
Total for MAJOR GROUP 78	$157,932.84	$3,158.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,225.40	$244.51
7991 Physical Fitness Facilities	$63,725.61	$1,274.52
7993 Coin-Operated Amusement Devices	$34,962.00	$699.25
7999 Amusement and Recreation Services, NEC	$38,433.74	$768.67
Other	$142,810.48	$2,856.22
Total for MAJOR GROUP 79	$292,157.23	$5,843.17
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$117,370.99	$2,347.43
8021 Offices and Clinics of Dentists	$17,589.07	$351.78
8041 Offices and Clinics of Chiropractors	$8,622.81	$172.46
8042 Offices and Clinics of Optometrists	$47,198.33	$943.97
Other	$82,506.31	$1,650.12
Total for MAJOR GROUP 80	$273,287.51	$5,465.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$383,373.87	$7,667.49
Total for MAJOR GROUP 81	$383,373.87	$7,667.49
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,876.54	$77.53
Other	$39,128.50	$782.57
Total for MAJOR GROUP 82	$43,005.04	$860.10
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	$1,952.26	$39.05
8661 Religious Organizations	$130,916.90	$2,618.33
Other	$7,892.07	$157.84
Total for MAJOR GROUP 86	$140,761.23	$2,815.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$66,099.67	$1,321.99
8721 Accounting, Auditing, and Bookkeeping Services	$355,690.05	$7,113.81
8734 Testing Laboratories	$29,099.83	$582.00

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$36,762.41	$735.25
8742 Management Consulting Services	$101,308.83	$2,026.17
8748 Business Consulting Services, NEC	$33,293.42	$665.87
Other	$14,225.76	$284.52
Total for MAJOR GROUP 87	$636,479.97	$12,729.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,834.71	$236.70
Total for MAJOR GROUP 89	$11,834.71	$236.70
Total for DIVISION I	$8,458,864.29	$169,204.91

Watertown - General Recap

	Other	$13,333.36	$266.67
A	Agriculture, Forestry, And Fishing	$512,847.95	$10,256.97
C	Construction	$1,064,097.84	$21,281.98
D	Manufacturing	$2,568,175.39	$51,782.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,864,221.68	$97,284.49
F	Wholesale Trade	$3,484,845.31	$70,050.13
G	Retail Trade	$32,685,342.80	$653,714.44
H	Finance, Insurance, And Real Estate	$913,492.31	$18,269.81
I	Services	$8,458,864.29	$169,204.91
	Other	$2,189,586.25	$43,791.73
	Total for Watertown - General	$56,754,807.18	$1,135,903.92

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,691.46	$226.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,120.27	$31.20
Total for MAJOR GROUP 50	$3,120.27	$31.20
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	$11,784.35	$117.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$90,830.70	$908.31
Total for MAJOR GROUP 53	$90,830.70	$908.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$551,284.49	$5,512.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$562,069.85	$5,620.69
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,164,053.50	$31,640.53
5813 Drinking Places	$346,722.67	$3,467.25
Total for MAJOR GROUP 58	$3,510,776.17	$35,107.78
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$468,190.19	$4,681.90
5941 Sporting Goods Stores and Bicycle Shops	$1,580.49	$15.80
5947 Gift, Novelty, and Souvenir Shops	$210,062.00	$2,100.62
5999 Miscellaneous Retail Stores, NEC	$337.11	$3.37
Other	$1,482.19	$14.82
Total for MAJOR GROUP 59	$681,651.98	$6,816.51
Total for DIVISION G	$4,933,611.70	$49,336.13
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	$796,776.68	$7,967.76
Total for MAJOR GROUP 70	$796,776.68	$7,967.76
MAJOR GROUP: 72 Personal Services		
Other	$6,245.71	$62.46
Total for MAJOR GROUP 72	$6,245.71	$62.46
MAJOR GROUP: 73 Business Services		
Other	$2,104.22	$21.04
Total for MAJOR GROUP 73	$2,104.22	$21.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$45,666.31	$456.66
Other		$97,005.13	$970.06
	Total for MAJOR GROUP 79	$142,671.44	$1,426.72
MAJOR GROUP: 80	Health Services		
Other		$39,785.17	$397.85
	Total for MAJOR GROUP 80	$39,785.17	$397.85
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	$1,174,224.27	$11,742.22

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,691.46	$226.91
F	Wholesale Trade	$11,784.35	$117.84
G	Retail Trade	$4,933,611.70	$49,336.13
I	Services	$1,174,224.27	$11,742.22
	Other	$29,028.49	$290.29
	Total for Watertown - Gross Receipts	$6,171,340.27	$61,713.39

Watertown Recap

	Other	$13,333.36	$266.67
A	Agriculture, Forestry, And Fishing	$512,847.95	$10,256.97
C	Construction	$1,064,097.84	$21,281.98
D	Manufacturing	$2,568,175.39	$51,782.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,886,913.14	$97,511.40
F	Wholesale Trade	$3,496,629.66	$70,167.97
G	Retail Trade	$37,618,954.50	$703,050.57
H	Finance, Insurance, And Real Estate	$913,492.31	$18,269.81
I	Services	$9,633,088.56	$180,947.13
	Other	$2,218,614.74	$44,082.02
	Total for Watertown	$62,926,147.45	$1,197,617.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - 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	$26,452.60	$529.05
Total for MAJOR GROUP 07	$26,452.60	$529.05
Total for DIVISION A	$26,452.60	$529.05
DIVISION: C Construction		
MAJOR GROUP: 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	$3,906.25	$78.13
Other	$7,977.39	$159.55
Total for MAJOR GROUP 17	$11,883.64	$237.68
Total for DIVISION C	$38,781.47	$775.64
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	$2,442.82	$48.85
2731 Books: Publishing, or Publishing and Printing	$34.98	$0.70
Other	$1,009.41	$20.19
Total for MAJOR GROUP 27	$3,487.21	$69.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,085.04	$101.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,044.15	$120.88
Total for MAJOR GROUP 42	$6,044.15	$120.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,408.02	$648.16
4813 Telephone Communications, Except Radiotelephone	$24,690.09	$493.81
4841 Cable and Other Pay Television Services	$17,499.83	$350.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,853.90	$1,497.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$39,881.00	$797.62
Total for MAJOR GROUP 49	$39,881.00	$797.62
Total for DIVISION E	$120,797.12	$2,415.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$655.10	$13.10
5074 Plumbing and Heating Equipment and Supplies	$1,040.75	$20.82
5084 Industrial Machinery and Equipment	$4,598.83	$91.98
Other	$10,359.74	$207.20
Total for MAJOR GROUP 50	$16,654.42	$333.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,429.92	$188.61
Total for MAJOR GROUP 51	$9,429.92	$188.61
Total for DIVISION F	$26,084.34	$521.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,052.08	$281.04
Total for MAJOR GROUP 52	$14,052.08	$281.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,317.47	$46.35
Total for MAJOR GROUP 53	$2,317.47	$46.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,516.59	$2,730.33
5499 Miscellaneous Food Stores	$804.31	$16.09
Other	$24,231.08	$484.62
Total for MAJOR GROUP 54	$161,551.98	$3,231.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,634.63	$112.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,821.13	$156.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$655.32	$13.11
Other	$418.50	$8.37
Total for MAJOR GROUP 56	$1,073.82	$21.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,186.06	$83.72
5731 Radio, Television, and Consumer Electronics Stores	$1,023.40	$20.48
Other	$2,192.75	$43.86
Total for MAJOR GROUP 57	$7,402.21	$148.06
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$12,993.20	$259.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$25,509.75	$510.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$786.84	$15.74
5961 Catalog and Mail-Order Houses	$3,789.58	$75.78
5963 Direct Selling Establishments	$5,904.15	$118.08
5999 Miscellaneous Retail Stores, NEC	$7,282.87	$145.66
Other	$2,767.98	$55.37
Total for MAJOR GROUP 59	$20,531.42	$410.63
Total for DIVISION G	$240,259.86	$4,805.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Waubay - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,016.28	$60.33
Total for MAJOR GROUP 65	$3,016.28	$60.33
Total for DIVISION H	$3,073.28	$61.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$12,256.22	$245.13
Total for MAJOR GROUP 70	$12,256.22	$245.13
MAJOR GROUP: 72 Personal Services		
Other	$1,827.57	$36.55
Total for MAJOR GROUP 72	$1,827.57	$36.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,313.11	$26.27
7372 Prepackaged Software	$1,547.00	$30.94
7389 Miscellaneous Business Services	$1,110.24	$22.22
Other	$2,196.77	$43.94
Total for MAJOR GROUP 73	$6,167.12	$123.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,172.39	$83.45
Total for MAJOR GROUP 76	$4,172.39	$83.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,819.25	$56.39
Total for MAJOR GROUP 86	$2,819.25	$56.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$264.10	$5.28
Total for MAJOR GROUP 87	$264.10	$5.28
Total for DIVISION I	$40,955.57	$819.15

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$26,452.60	$529.05
C	Construction	$38,781.47	$775.64
D	Manufacturing	$5,085.04	$101.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,797.12	$2,415.95
F	Wholesale Trade	$26,084.34	$521.71
G	Retail Trade	$240,259.86	$4,805.23
H	Finance, Insurance, And Real Estate	$3,073.28	$61.47
I	Services	$40,955.57	$819.15
	Other	$800.00	$16.00
	Total for Waubay - General	$502,289.28	$10,045.90

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

Returns Filed: July 2011

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,452.60	$529.05
C	Construction	$38,781.47	$775.64
D	Manufacturing	$5,085.04	$101.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,797.12	$2,415.95
F	Wholesale Trade	$26,084.34	$521.71
G	Retail Trade	$240,259.86	$4,805.23
H	Finance, Insurance, And Real Estate	$3,073.28	$61.47
I	Services	$40,955.57	$819.15
	Other	$800.00	$16.00
	Total for Waubay	$502,289.28	$10,045.90

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,256.76	$85.14
0783 Ornamental Shrub and Tree Services	$4,014.53	$80.29
Total for MAJOR GROUP 07	$8,271.29	$165.43
Total for DIVISION A	$8,271.29	$165.43
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	$20,224.33	$404.49
1731 Electrical Work	$10,431.98	$208.64
1751 Carpentry Work	$601.82	$12.04
Other	$3,730.37	$74.61
Total for MAJOR GROUP 17	$34,988.50	$699.78
Total for DIVISION C	$63,839.16	$1,276.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,827.48	$156.54
2721 Periodicals: Publishing, or Publishing and Printing	$894.75	$17.90
2759 Commercial Printing, NEC	$2,184.42	$43.68
Other	$5,463.70	$109.28
Total for MAJOR GROUP 27	$16,370.35	$327.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,035.13	$40.70
Total for MAJOR GROUP 28	$2,035.13	$40.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,159.93	$203.20
Total for MAJOR GROUP 32	$10,159.93	$203.20
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	$674.57	$13.49
Total for MAJOR GROUP 35	$674.57	$13.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,207.00	$124.14
Total for MAJOR GROUP 36	$6,207.00	$124.14
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$75,024.76	$1,500.49

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$7,123.82	$142.48
Total for MAJOR GROUP 42	$7,123.82	$142.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,501.08	$1,490.02
4813 Telephone Communications, Except Radiotelephone	$94,248.75	$1,884.98
4841 Cable and Other Pay Television Services	$52,511.00	$1,050.22
4899 Communications Services, NEC	$3,495.71	$69.92
Total for MAJOR GROUP 48	$224,756.54	$4,495.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$179,462.18	$3,589.24
Total for MAJOR GROUP 49	$179,462.18	$3,589.24
Total for DIVISION E	$411,756.29	$8,235.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,318.69	$146.37
5045 Computers and Computer Peripheral Equipment and Software	$1,508.33	$30.17
5046 Commercial Equipment, NEC	$2,205.78	$44.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,270.50	$85.41
5051 Metals Service Centers and Offices	$2,139.37	$42.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,893.12	$357.86
5065 Electronic Parts and Equipment, NEC	$2,371.53	$47.43
5074 Plumbing and Heating Equipment and Supplies	$5,695.43	$113.91
5084 Industrial Machinery and Equipment	$29,410.72	$588.22
5087 Service Establishment Equipment and Supplies	$2,151.74	$43.03
Other	$6,453.09	$129.07
Total for MAJOR GROUP 50	$81,418.30	$1,628.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,129.30	$122.58
5149 Groceries and Related Products, NEC	$1,062.50	$21.25
Other	$14,039.95	$280.80
Total for MAJOR GROUP 51	$21,231.75	$424.63
Total for DIVISION F	$102,650.05	$2,053.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,740.62	$1,294.81
5251 Hardware Stores	$95,277.18	$1,905.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$160,029.80	$3,200.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$266,411.57	$5,328.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$267,006.38	$5,340.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$632,927.87	$12,658.54
5499 Miscellaneous Food Stores	$3,138.49	$62.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$636,291.51	$12,725.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$159,955.40	$3,199.11

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$78,324.56	$1,566.50
5541 Gasoline Service Station	$71,100.00	$1,422.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$343,256.96	$6,865.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,285.58	$65.71
5651 Family Clothing Stores	$1,166.94	$23.34
5661 Shoe Stores	$219.94	$4.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,282.46	$105.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,310.86	$1,066.23
5719 Miscellaneous Homefurnishings Stores	$8,562.06	$171.24
5722 Household Appliance Stores	$5,060.38	$101.21
5731 Radio, Television, and Consumer Electronics Stores	$668.38	$13.37
5734 Computer and Computer Software Stores	$2,210.90	$44.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$69,937.58	$1,398.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,817.62	$3,936.36
5813 Drinking Places	$149,613.75	$2,992.28
Total for MAJOR GROUP 58	$346,431.37	$6,928.64
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,146.83	$62.94
5941 Sporting Goods Stores and Bicycle Shops	$47,505.56	$950.11
5943 Stationery Stores	$5,573.24	$111.47
5945 Hobby, Toy, and Game Stores	$5,485.69	$109.72
5947 Gift, Novelty, and Souvenir Shops	$1,612.75	$32.25
5949 Sewing, Needlework, and Piece Goods Stores	$1,037.20	$20.74
5961 Catalog and Mail-Order Houses	$16,447.96	$328.96
5963 Direct Selling Establishments	$15,214.11	$304.29
5999 Miscellaneous Retail Stores, NEC	$198,619.99	$3,972.41
Other	$88,041.42	$1,760.83
Total for MAJOR GROUP 59	$382,684.75	$7,653.72
Total for DIVISION G	$2,210,920.81	$44,218.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,443.18	$28.86
Total for MAJOR GROUP 60	$1,443.18	$28.86
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	$38,648.69	$772.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,142.88	$942.85
Total for DIVISION H	$50,305.39	$1,006.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,827.26	$396.54

Webster - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$23,382.26	$467.64
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,127.10	$82.54
7221 Photographic Studios, Portrait	$1,107.78	$22.16
7231 Beauty Shops	$31,826.67	$636.54
7299 Miscellaneous Personal Services, NEC	$1,985.25	$39.71
Other	$66,531.70	$1,330.64
Total for MAJOR GROUP 72	$105,578.50	$2,111.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,055.69	$21.11
7349 Building Cleaning and Maintenance Services, NEC	$5,397.34	$107.95
7359 Equipment Rental and Leasing, NEC	$5,082.25	$101.65
7371 Computer Programming Services	$13,096.50	$261.93
7372 Prepackaged Software	$3,318.82	$66.38
7374 Computer Processing and Data Preparation and Processing Services	$488.17	$9.76
7378 Computer Maintenance and Repair	$1,858.15	$37.17
7379 Computer Related Services, NEC	$626.83	$12.54
7389 Miscellaneous Business Services	$3,465.47	$69.31
Other	$7,693.92	$153.86
Total for MAJOR GROUP 73	$42,083.14	$841.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$13,554.51	$271.09
7538 General Automotive Repair Shops	$57,868.23	$1,157.37
Other	$10,230.12	$204.61
Total for MAJOR GROUP 75	$81,652.86	$1,633.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,388.31	$627.76
Other	$1,458.88	$29.18
Total for MAJOR GROUP 76	$32,847.19	$656.94
MAJOR GROUP: 78 Motion Pictures		
Other	$8,131.11	$162.62
Total for MAJOR GROUP 78	$8,131.11	$162.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,416.51	$28.33
Other	$38,033.90	$760.68
Total for MAJOR GROUP 79	$39,450.41	$789.01
MAJOR GROUP: 80 Health Services		
Other	$9,479.30	$189.58
Total for MAJOR GROUP 80	$9,479.30	$189.58
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		
8661 Religious Organizations	$17,878.12	$357.56
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,973.22	$359.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,797.05	$115.94
8721 Accounting, Auditing, and Bookkeeping Services	$5,517.33	$110.35
8734 Testing Laboratories	$2,684.67	$53.69

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8742	Management Consulting Services	$4,962.11	$99.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$22,461.16	$449.22
	Total for DIVISION I	$409,865.13	$8,197.31

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$8,271.29	$165.43
C	Construction	$63,839.16	$1,276.79
D	Manufacturing	$75,024.76	$1,500.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,756.29	$8,235.14
F	Wholesale Trade	$102,650.05	$2,053.01
G	Retail Trade	$2,210,920.81	$44,218.46
H	Finance, Insurance, And Real Estate	$50,305.39	$1,006.10
I	Services	$409,865.13	$8,197.31
	Total for Webster - General	$3,332,632.88	$66,652.73

Webster - 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: 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
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$67,221.85	$672.22
Other		N/A	N/A
	Total for MAJOR GROUP 54	$67,305.85	$673.06
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$196,688.78	$1,966.89
5813	Drinking Places	$149,613.75	$1,496.14
	Total for MAJOR GROUP 58	$346,302.53	$3,463.03
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$61,032.46	$610.32
	Total for MAJOR GROUP 59	$61,032.46	$610.32

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$480,873.52	$4,808.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,837.26	$198.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$23,392.26	$233.92
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,077.47	$350.78
Total for MAJOR GROUP 79	$35,077.47	$350.78
Total for DIVISION I	$68,969.42	$689.70

Webster - Gross Receipts Recap

G	Retail Trade	$480,873.52	$4,808.74
I	Services	$68,969.42	$689.70
	Other	$3,250.50	$32.51
	Total for Webster - Gross Receipts	$553,093.44	$5,530.95

Webster Recap

A	Agriculture, Forestry, And Fishing	$8,271.29	$165.43
C	Construction	$63,839.16	$1,276.79
D	Manufacturing	$75,024.76	$1,500.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,756.29	$8,235.14
F	Wholesale Trade	$102,650.05	$2,053.01
G	Retail Trade	$2,691,794.33	$49,027.20
H	Finance, Insurance, And Real Estate	$50,305.39	$1,006.10
I	Services	$478,834.55	$8,887.01
	Other	$3,250.50	$32.51
	Total for Webster	$3,885,726.32	$72,183.68

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,492.41	$89.84
Total for MAJOR GROUP 07	$4,492.41	$89.84
Total for DIVISION A	$4,492.41	$89.84
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$399.90	$8.00
Total for MAJOR GROUP 17	$399.90	$8.00
Total for DIVISION C	$399.90	$8.00
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$124.41	$2.49
Other	$2,030.30	$40.61
Total for MAJOR GROUP 27	$2,154.71	$43.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,040.62	$80.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,560.63	$291.22
4813 Telephone Communications, Except Radiotelephone	$8,116.31	$162.33
Other	$5,839.39	$116.79
Total for MAJOR GROUP 48	$28,516.33	$570.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,016.16	$160.33
Total for MAJOR GROUP 49	$8,016.16	$160.33
Total for DIVISION E	$36,622.70	$732.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,218.11	$144.37
Total for MAJOR GROUP 50	$7,218.11	$144.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,799.21	$35.99
Total for MAJOR GROUP 51	$1,799.21	$35.99

Wentworth - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$9,017.32	$180.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,669.98	$333.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,312.73	$346.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$873.24	$17.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,900.60	$78.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$122.99	$2.46
5651 Family Clothing Stores	$842.09	$16.84
Other	$738.17	$14.76
Total for MAJOR GROUP 56	$1,703.25	$34.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,835.00	$236.70
Other	$7,242.19	$144.84
Total for MAJOR GROUP 57	$19,077.19	$381.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,453.42	$269.07
Total for MAJOR GROUP 58	$13,453.42	$269.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$289.40	$5.79
5942 Book Stores	$217.00	$4.34
5943 Stationery Stores	$278.89	$5.58
5961 Catalog and Mail-Order Houses	$2,951.40	$59.03
5963 Direct Selling Establishments	$2,982.36	$59.65
5999 Miscellaneous Retail Stores, NEC	$26,427.96	$528.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$33,152.76	$663.07
Total for DIVISION G	$89,691.39	$1,793.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,974.82	$39.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$206.83	$4.14
Other	N/A	N/A

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$501.53	$10.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$95.31	$1.91
7349 Building Cleaning and Maintenance Services, NEC	$1,723.00	$34.46
7359 Equipment Rental and Leasing, NEC	$346.76	$6.94
7372 Prepackaged Software	$793.67	$15.87
7379 Computer Related Services, NEC	$295.17	$5.90
7382 Security Systems Services	$211.35	$4.23
Other	$1,156.46	$23.14
Total for MAJOR GROUP 73	$4,621.72	$92.45
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,678.69	$213.57
Total for MAJOR GROUP 87	$10,678.69	$213.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,147.88	$482.97

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$4,492.41	$89.84
C	Construction	$399.90	$8.00
D	Manufacturing	$4,040.62	$80.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,622.70	$732.48
F	Wholesale Trade	$9,017.32	$180.36
G	Retail Trade	$89,691.39	$1,793.83
H	Finance, Insurance, And Real Estate	$1,974.82	$39.50
I	Services	$24,147.88	$482.97
	Total for Wentworth - General	$170,387.04	$3,407.80

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

Returns Filed: July 2011

Wentworth Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,492.41	$89.84
C	Construction	$399.90	$8.00
D	Manufacturing	$4,040.62	$80.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,622.70	$732.48
F	Wholesale Trade	$9,017.32	$180.36
G	Retail Trade	$89,691.39	$1,793.83
H	Finance, Insurance, And Real Estate	$1,974.82	$39.50
I	Services	$24,147.88	$482.97
	Total for Wentworth	$170,387.04	$3,407.80

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$951.91	$9.52
Other	$591.00	$5.90
Total for MAJOR GROUP 27	$1,542.91	$15.42
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	$6,753.19	$67.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,164.42	$331.65
4813 Telephone Communications, Except Radiotelephone	$12,944.14	$129.45
4841 Cable and Other Pay Television Services	$4,991.00	$49.91
Total for MAJOR GROUP 48	$51,099.56	$511.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,054.94	$160.55
Total for MAJOR GROUP 49	$16,054.94	$160.55
Total for DIVISION E	$70,169.58	$701.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$511.30	$5.11
Total for MAJOR GROUP 50	$511.30	$5.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,493.59	$34.94
Total for MAJOR GROUP 51	$3,493.59	$34.94
Total for DIVISION F	$4,004.89	$40.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,962.34	$509.62
Total for MAJOR GROUP 52	$50,962.34	$509.62
MAJOR GROUP: 53 General Merchandise Stores		

Wessington - 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	$17,676.32	$176.77
Total for MAJOR GROUP 54	$17,676.32	$176.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,132.78	$411.32
Total for MAJOR GROUP 55	$41,132.78	$411.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($217.01)	($2.17)
Other	$880.60	$8.81
Total for MAJOR GROUP 56	$663.59	$6.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$458.83	$4.59
Total for MAJOR GROUP 57	$458.83	$4.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,297.40	$22.97
5961 Catalog and Mail-Order Houses	$3,701.48	$37.01
5963 Direct Selling Establishments	$12,444.62	$124.45
5999 Miscellaneous Retail Stores, NEC	$2,037.00	$20.37
Other	$670.60	$6.71
Total for MAJOR GROUP 59	$21,151.10	$211.51
Total for DIVISION G	$140,336.82	$1,403.37
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	$905.77	$9.06
Total for MAJOR GROUP 72	$905.77	$9.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,310.40	$23.10
7389 Miscellaneous Business Services	$908.00	$9.08
Other	$3,765.99	$37.67
Total for MAJOR GROUP 73	$6,984.39	$69.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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

Wessington - 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	$5,856.01	$58.56
Total for MAJOR GROUP 87	$5,856.01	$58.56
Total for DIVISION I	$42,153.42	$421.54

Wessington - General Recap

D	Manufacturing	$6,753.19	$67.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,169.58	$701.71
F	Wholesale Trade	$4,004.89	$40.05
G	Retail Trade	$140,336.82	$1,403.37
I	Services	$42,153.42	$421.54
	Other	$3,384.91	$33.86
	Total for Wessington - General	$266,802.81	$2,668.06

Wessington Recap

D	Manufacturing	$6,753.19	$67.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,169.58	$701.71
F	Wholesale Trade	$4,004.89	$40.05
G	Retail Trade	$140,336.82	$1,403.37
I	Services	$42,153.42	$421.54
	Other	$3,384.91	$33.86
	Total for Wessington	$266,802.81	$2,668.06

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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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,215.61	$584.31
Total for MAJOR GROUP 07	$29,215.61	$584.31
Total for DIVISION A	$29,215.61	$584.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$93,182.39	$1,863.64
Other	$5,385.11	$107.70
Total for MAJOR GROUP 17	$98,567.50	$1,971.34
Total for DIVISION C	$98,567.50	$1,971.34
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,904.91	$78.10
2731 Books: Publishing, or Publishing and Printing	$162.20	$3.25
2752 Commercial Printing, Lithographic	$705.41	$14.11
Other	$581.97	$11.64
Total for MAJOR GROUP 27	$5,354.49	$107.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$15,010.54	$300.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$36,060.69	$721.22

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$35,203.89	$704.07
4841 Cable and Other Pay Television Services	$23,550.50	$471.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,937.32	$1,898.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,306.62	$1,286.13
Total for MAJOR GROUP 49	$64,306.62	$1,286.13
Total for DIVISION E	$163,283.87	$3,265.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,098.89	$41.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,077.93	$341.56
5074 Plumbing and Heating Equipment and Supplies	$16,301.61	$326.03
5084 Industrial Machinery and Equipment	$5,667.20	$113.34
5087 Service Establishment Equipment and Supplies	$1,369.50	$27.39
Other	$31,106.84	$665.53
Total for MAJOR GROUP 50	$73,621.97	$1,515.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$153,764.19	$3,075.28
Other	$22,449.04	$448.99
Total for MAJOR GROUP 51	$176,213.23	$3,524.27
Total for DIVISION F	$249,835.20	$5,040.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,421.41	$1,088.43
5251 Hardware Stores	$30,315.94	$606.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,858.51	$2,177.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,732.43	$34.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,118.01	$42.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$286,851.01	$5,737.02
5499 Miscellaneous Food Stores	$5,570.08	$111.41
Other	$8,317.31	$166.34
Total for MAJOR GROUP 54	$300,738.40	$6,014.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,295.69	$205.91
Other	$59,227.18	$1,184.54
Total for MAJOR GROUP 55	$69,522.87	$1,390.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$627.60	$12.55
5651 Family Clothing Stores	$1,128.46	$22.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,290.06	$45.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,932.96	$38.66
5734 Computer and Computer Software Stores	$1,521.41	$30.43
Other	$10,548.84	$210.98
Total for MAJOR GROUP 57	$14,003.21	$280.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,947.56	$738.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,116.82	$1,402.35

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$690.92	$13.81
5942 Book Stores	$407.51	$8.15
5943 Stationery Stores	$6,456.30	$129.12
5961 Catalog and Mail-Order Houses	$3,404.97	$68.10
5963 Direct Selling Establishments	$9,471.11	$189.43
5999 Miscellaneous Retail Stores, NEC	$14,950.59	$299.01
Other	$33,046.09	$660.93
Total for MAJOR GROUP 59	$68,427.49	$1,368.55
Total for DIVISION G	$636,075.37	$12,721.53
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,363.20	$27.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,763.20	$55.26
Total for DIVISION H	$3,770.35	$75.40
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	$28,287.74	$565.76
Total for MAJOR GROUP 72	$28,287.74	$565.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,383.00	$27.66
7372 Prepackaged Software	$13,649.57	$272.99
7379 Computer Related Services, NEC	$4,642.67	$92.85
7389 Miscellaneous Business Services	$15,076.69	$301.53
Other	$9,417.47	$188.35
Total for MAJOR GROUP 73	$44,169.40	$883.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,954.59	$1,059.08
Other	$6,372.46	$127.45
Total for MAJOR GROUP 75	$59,327.05	$1,186.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,035.99	$60.72
Other	$56,829.03	$1,136.58
Total for MAJOR GROUP 76	$59,865.02	$1,197.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,584.24	$431.68
Total for MAJOR GROUP 79	$21,584.24	$431.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Wessington Springs - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$7,441.33	$148.83
Other	$1,554.62	$31.09
Total for MAJOR GROUP 87	$8,995.95	$179.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$273,554.70	$5,471.07

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$29,215.61	$584.31
C	Construction	$98,567.50	$1,971.34
D	Manufacturing	$15,010.54	$300.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,283.87	$3,265.68
F	Wholesale Trade	$249,835.20	$5,024.13
G	Retail Trade	$636,075.37	$12,721.53
H	Finance, Insurance, And Real Estate	$3,770.35	$75.40
I	Services	$273,554.70	$5,471.07
	Total for Wessington Springs - General	$1,469,313.14	$29,413.69

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$29,215.61	$584.31
C	Construction	$98,567.50	$1,971.34
D	Manufacturing	$15,010.54	$300.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,283.87	$3,265.68
F	Wholesale Trade	$249,835.20	$5,024.13
G	Retail Trade	$636,075.37	$12,721.53
H	Finance, Insurance, And Real Estate	$3,770.35	$75.40
I	Services	$273,554.70	$5,471.07
	Total for Wessington Springs	$1,469,313.14	$29,413.69

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.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$66,871.50	$1,337.43
Total for MAJOR GROUP 07	$66,871.50	$1,337.43
Total for DIVISION A	$66,871.50	$1,337.43
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,244.61	$164.89
Other	($6,275.82)	($125.51)
Total for MAJOR GROUP 17	$1,968.79	$39.38
Total for DIVISION C	$1,968.79	$39.38
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	$1,764.67	$35.29
Other	$2,432.45	$48.65
Total for MAJOR GROUP 27	$4,197.12	$83.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,068.55	$41.37
Total for MAJOR GROUP 28	$2,068.55	$41.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,067.49	$141.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,274.82	$445.50
4813 Telephone Communications, Except Radiotelephone	$20,849.50	$417.00
Other	$1,063.45	$21.27
Total for MAJOR GROUP 48	$44,187.77	$883.77
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	$77,266.28	$1,545.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,231.20	$484.62
5084 Industrial Machinery and Equipment	$5,615.50	$112.31
Other	$20,218.47	$404.37
Total for MAJOR GROUP 50	$50,065.17	$1,001.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,226.97	$104.54
Total for MAJOR GROUP 51	$5,226.97	$104.54
Total for DIVISION F	$55,292.14	$1,105.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,553.79	$71.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,018.79	$100.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$431.63	$8.64
Total for MAJOR GROUP 53	$431.63	$8.64
MAJOR GROUP: 54 Food Stores		
Other	$1,306.04	$26.12
Total for MAJOR GROUP 54	$1,306.04	$26.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$488.48	$9.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,707.64	$94.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$381.84	$7.63
Other	$440.47	$8.81
Total for MAJOR GROUP 56	$822.31	$16.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,165.24	$23.30
Other	$6,558.57	$131.17
Total for MAJOR GROUP 57	$7,723.81	$154.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,119.55	$42.38
5963 Direct Selling Establishments	$2,254.66	$45.09
5999 Miscellaneous Retail Stores, NEC	$4,347.11	$86.94
Other	$7,091.09	$141.83
Total for MAJOR GROUP 59	$15,812.41	$316.24
Total for DIVISION G	$58,932.33	$1,178.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,164.99	$223.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,965.64	$259.32
Total for MAJOR GROUP 72	$12,965.64	$259.32

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$6,386.18	$127.73
Other	$51,027.70	$1,020.55
Total for MAJOR GROUP 73	$57,413.88	$1,148.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,379.00	$267.58
Total for MAJOR GROUP 75	$13,379.00	$267.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,123.75	$62.48
Total for MAJOR GROUP 76	$3,123.75	$62.48
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,308.48	$26.17
Other	N/A	N/A
Total for MAJOR GROUP 79	$23,832.28	$476.65
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	$820.00	$16.41
Total for MAJOR GROUP 86	$820.00	$16.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,161.83	$103.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,461.00	$109.22
Total for DIVISION I	($721,479.12)	($14,429.56)

White - General Recap

A	Agriculture, Forestry, And Fishing	$66,871.50	$1,337.43
C	Construction	$1,968.79	$39.38
D	Manufacturing	$7,067.49	$141.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,266.28	$1,545.34
F	Wholesale Trade	$55,292.14	$1,105.84
G	Retail Trade	$58,932.33	$1,178.64
H	Finance, Insurance, And Real Estate	$11,164.99	$223.30
I	Services	($721,479.12)	($14,429.56)
	Total for White - General	$-442,915.60	$-8,858.28

White Recap

A	Agriculture, Forestry, And Fishing	$66,871.50	$1,337.43
C	Construction	$1,968.79	$39.38
D	Manufacturing	$7,067.49	$141.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,266.28	$1,545.34
F	Wholesale Trade	$55,292.14	$1,105.84
G	Retail Trade	$58,932.33	$1,178.64
H	Finance, Insurance, And Real Estate	$11,164.99	$223.30
I	Services	($721,479.12)	($14,429.56)
	Total for White	$-442,915.60	$-8,858.28

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$522.88	$10.47
Total for MAJOR GROUP 17	$522.88	$10.47
Total for DIVISION C	$522.88	$10.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,069.04	$21.37
2752 Commercial Printing, Lithographic	$1,641.27	$32.83
Other	$171.35	$3.42
Total for MAJOR GROUP 27	$2,881.66	$57.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	($1,190.34)	($23.82)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,534.04	$50.68
Total for MAJOR GROUP 42	$2,534.04	$50.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,212.64	$344.24
4813 Telephone Communications, Except Radiotelephone	$18,304.30	$366.09
Other	$1,155.50	$23.11
Total for MAJOR GROUP 48	$36,672.44	$733.44
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	$60,898.06	$1,217.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,666.91	$53.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,991.44	$39.83
5087 Service Establishment Equipment and Supplies	$565.30	$11.31
Other	$26,325.83	$526.52
Total for MAJOR GROUP 50	$31,549.48	$631.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,666.01	$33.32
5191 Farm Supplies	$71,587.03	$1,431.74

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,502.70	$50.05
Total for MAJOR GROUP 51	$75,755.74	$1,515.11
Total for DIVISION F	$107,305.22	$2,146.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$720.73	$14.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$916.73	$18.33
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	$60,359.22	$1,207.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,439.88	$1,228.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$683.82	$13.68
Total for MAJOR GROUP 56	$683.82	$13.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,486.47	$29.73
Total for MAJOR GROUP 57	$1,486.47	$29.73
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		
5941 Sporting Goods Stores and Bicycle Shops	$6,222.83	$124.46
5943 Stationery Stores	$3,959.06	$79.18
5961 Catalog and Mail-Order Houses	$1,530.80	$30.61
5963 Direct Selling Establishments	$1,727.45	$34.55
5999 Miscellaneous Retail Stores, NEC	$1,255.00	$25.10
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,729.14	$294.58
Total for DIVISION G	$92,471.35	$1,849.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,646.31	$172.93
Total for MAJOR GROUP 72	$8,646.31	$172.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$496.79	$9.94
7372 Prepackaged Software	$352.33	$7.05
7389 Miscellaneous Business Services	$1,054.24	$21.09
Other	$7,030.71	$140.61
Total for MAJOR GROUP 73	$8,934.07	$178.69

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$10,884.16	$217.68
	Total for MAJOR GROUP 76	$10,884.16	$217.68
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$819.50	$16.39
Other		$9,699.93	$194.00
	Total for MAJOR GROUP 87	$10,519.43	$210.39
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$48,999.86	$980.01

White Lake - General Recap

C	Construction	$522.88	$10.47
D	Manufacturing	($1,190.34)	($23.82)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,898.06	$1,217.95
F	Wholesale Trade	$107,305.22	$2,146.11
G	Retail Trade	$92,471.35	$1,849.44
I	Services	$48,999.86	$980.01
	Other	$269.30	$5.39
	Total for White Lake - General	$309,276.33	$6,185.55

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: 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	$16,264.90	$162.65
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

White Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	79 Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$4,728.17	$47.28

White Lake - Gross Receipts Recap

G	Retail Trade	$16,264.90	$162.65
I	Services	$4,728.17	$47.28
	Total for White Lake - Gross Receipts	$20,993.07	$209.93

White Lake Recap

C	Construction	$522.88	$10.47
D	Manufacturing	($1,190.34)	($23.82)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,898.06	$1,217.95
F	Wholesale Trade	$107,305.22	$2,146.11
G	Retail Trade	$108,736.25	$2,012.09
I	Services	$53,728.03	$1,027.29
	Other	$269.30	$5.39
	Total for White Lake	$330,269.40	$6,395.48

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,661.97	$33.24
Total for MAJOR GROUP 17	$1,661.97	$33.24
Total for DIVISION C	$1,661.97	$33.24
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	$1,178.64	$23.57
Other	$695.59	$13.91
Total for MAJOR GROUP 27	$1,874.23	$37.48
Total for DIVISION D	$2,730.23	$54.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,431.22	$1,288.63
4813 Telephone Communications, Except Radiotelephone	$26,214.21	$524.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,309.93	$1,886.21
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	$128,242.93	$2,564.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,143.71	$22.88
5045 Computers and Computer Peripheral Equipment and Software	$1,281.00	$25.62
5074 Plumbing and Heating Equipment and Supplies	$1,803.50	$36.07
Other	$3,287.71	$65.75
Total for MAJOR GROUP 50	$7,515.92	$150.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,416.62	$48.33
Other	$1,855.55	$37.12
Total for MAJOR GROUP 51	$4,272.17	$85.45
Total for DIVISION F	$11,788.09	$235.77
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: 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	$225,677.70	$4,513.55
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$225,974.91	$4,519.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,418.58	$1,348.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,724.46	$1,354.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$462.87	$9.26
Other	$223.00	$4.46
Total for MAJOR GROUP 56	$685.87	$13.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,884.74	$117.69
5731 Radio, Television, and Consumer Electronics Stores	$269.49	$5.39
Other	$4,436.19	$88.72
Total for MAJOR GROUP 57	$10,590.42	$211.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,175.88	$43.52
5963 Direct Selling Establishments	$2,993.37	$59.88
5999 Miscellaneous Retail Stores, NEC	$6,489.75	$129.80
Other	$94,846.88	$1,896.93
Total for MAJOR GROUP 59	$106,505.88	$2,130.13
Total for DIVISION G	$430,534.15	$8,610.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,697.63	$73.95
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		
7231 Beauty Shops	$3,441.60	$68.83
Other	$2,763.14	$55.27
Total for MAJOR GROUP 72	$6,204.74	$124.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$459.30	$9.19
7372 Prepackaged Software	$1,074.50	$21.49
7389 Miscellaneous Business Services	$4,584.77	$91.70
Other	$1,319.09	$26.39
Total for MAJOR GROUP 73	$7,437.66	$148.77
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	$1,228.23	$24.56
Total for MAJOR GROUP 76	$1,228.23	$24.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$3,391.35	$67.83
	Total for MAJOR GROUP 81	$3,391.35	$67.83
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		$641.84	$12.84
	Total for MAJOR GROUP 87	$641.84	$12.84
	Total for DIVISION I	$35,873.90	$717.52
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$1,661.97	$33.24
D	Manufacturing	$2,730.23	$54.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,242.93	$2,564.87
F	Wholesale Trade	$11,788.09	$235.77
G	Retail Trade	$430,534.15	$8,610.68
H	Finance, Insurance, And Real Estate	$3,697.63	$73.95
I	Services	$35,873.90	$717.52
	Other	$6,046.83	$120.93
	Total for White River - General	$620,575.73	$12,411.56

White River Recap

C	Construction	$1,661.97	$33.24
D	Manufacturing	$2,730.23	$54.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,242.93	$2,564.87
F	Wholesale Trade	$11,788.09	$235.77
G	Retail Trade	$430,534.15	$8,610.68
H	Finance, Insurance, And Real Estate	$3,697.63	$73.95
I	Services	$35,873.90	$717.52
	Other	$6,046.83	$120.93
	Total for White River	$620,575.73	$12,411.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,957.00	$59.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,979.50	$59.59
Total for DIVISION A	$2,979.50	$59.59
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	$27,057.63	$541.16
Total for MAJOR GROUP 17	$27,057.63	$541.16
Total for DIVISION C	$65,744.60	$1,314.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,172.83	$23.46
Total for MAJOR GROUP 20	$1,172.83	$23.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,531.40	$30.63
2731 Books: Publishing, or Publishing and Printing	$275.38	$5.51
Other	$1,708.63	$34.17
Total for MAJOR GROUP 27	$3,515.41	$70.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,831.62	$56.63
Total for MAJOR GROUP 34	$2,831.62	$56.63
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	$118,960.09	$2,379.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,508.43	$90.17
Total for MAJOR GROUP 42	$4,508.43	$90.17

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,821.33	$756.44
4813 Telephone Communications, Except Radiotelephone	$2,539.98	$50.81
4841 Cable and Other Pay Television Services	$45,088.34	$901.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,090.06	$1,741.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,258.79	$1,365.18
Total for MAJOR GROUP 49	$68,258.79	$1,365.18
Total for DIVISION E	$161,152.68	$3,223.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$893.01	$17.86
5045 Computers and Computer Peripheral Equipment and Software	$953.67	$19.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,455.39	$69.11
5074 Plumbing and Heating Equipment and Supplies	$11,862.03	$237.24
Other	$17,953.34	$359.07
Total for MAJOR GROUP 50	$35,117.44	$702.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,106.93	$22.13
Other	$7,883.97	$157.68
Total for MAJOR GROUP 51	$8,990.90	$179.81
Total for DIVISION F	$44,108.34	$882.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,631.48	$2,412.62
5251 Hardware Stores	$1,078.33	$21.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,824.17	$2,476.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,633.93	$52.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,344.11	$66.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,035.94	$3,480.72
5499 Miscellaneous Food Stores	$1,573.70	$31.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,659.27	$3,513.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$762.55	$15.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$933.40	$18.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$854.22	$17.08
5651 Family Clothing Stores	$25,317.94	$506.36
Other	$815.48	$16.31
Total for MAJOR GROUP 56	$26,987.64	$539.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,076.96	$81.54
5722 Household Appliance Stores	$1,871.32	$37.43
5731 Radio, Television, and Consumer Electronics Stores	$592.04	$11.84
Other	$2,926.48	$58.53
Total for MAJOR GROUP 57	$9,466.80	$189.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,162.97	$1,443.25

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$72,162.97	$1,443.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,068.55	$21.38
5961 Catalog and Mail-Order Houses	$9,653.88	$193.09
5963 Direct Selling Establishments	$7,166.47	$143.33
5999 Miscellaneous Retail Stores, NEC	$10,448.79	$208.98
Other	$2,565.52	$51.32
Total for MAJOR GROUP 59	$30,903.21	$618.10
Total for DIVISION G	$443,281.57	$8,865.67
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,777.75	$115.56
Total for MAJOR GROUP 65	$5,777.75	$115.56
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	$7,947.88	$158.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$591.75	$11.84
Other	$2,941.01	$58.82
Total for MAJOR GROUP 72	$3,532.76	$70.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,073.59	$61.47
7359 Equipment Rental and Leasing, NEC	$1,065.38	$21.31
7372 Prepackaged Software	$4,404.00	$88.08
7374 Computer Processing and Data Preparation and Processing Services	$277.62	$5.55
7389 Miscellaneous Business Services	$34,219.23	$684.38
Other	$2,253.62	$45.08
Total for MAJOR GROUP 73	$45,293.44	$905.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$77,554.69	$1,551.10
Total for MAJOR GROUP 75	$77,554.69	$1,551.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,583.90	$531.68
Other	$14,409.83	$288.20
Total for MAJOR GROUP 76	$40,993.73	$819.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,560.38	$31.21
Total for MAJOR GROUP 79	$1,560.38	$31.21
MAJOR GROUP: 86 Membership Organizations		
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	$1,748.92	$34.98
Other	$4,747.29	$94.95
Total for MAJOR GROUP 87	$6,496.21	$129.93
Total for DIVISION I	$1,031,113.12	$20,622.29

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$2,979.50	$59.59
C	Construction	$65,744.60	$1,314.90
D	Manufacturing	$118,960.09	$2,379.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,152.68	$3,223.09
F	Wholesale Trade	$44,108.34	$882.16
G	Retail Trade	$443,281.57	$8,865.67
H	Finance, Insurance, And Real Estate	$7,947.88	$158.97
I	Services	$1,031,113.12	$20,622.29
	Total for Whitewood - General	$1,875,287.78	$37,505.87

Whitewood - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,162.97	$721.64
Total for MAJOR GROUP 58	$72,162.97	$721.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$99,026.08	$990.27
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
Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$99,026.08	$990.27
	Other	$4,739.38	$47.39
	Total for Whitewood - Gross Receipts	$103,765.46	$1,037.66

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

Returns Filed: July 2011

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,979.50	$59.59
C	Construction	$65,744.60	$1,314.90
D	Manufacturing	$118,960.09	$2,379.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,152.68	$3,223.09
F	Wholesale Trade	$44,108.34	$882.16
G	Retail Trade	$542,307.65	$9,855.94
H	Finance, Insurance, And Real Estate	$7,947.88	$158.97
I	Services	$1,031,113.12	$20,622.29
	Other	$4,739.38	$47.39
	Total for Whitewood	$1,979,053.24	$38,543.53

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,472.64	$49.45
Total for MAJOR GROUP 07	$2,472.64	$49.45
Total for DIVISION A	$2,472.64	$49.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,808.33	$56.17
Other	$5,166.49	$103.33
Total for MAJOR GROUP 17	$7,974.82	$159.50
Total for DIVISION C	$7,974.82	$159.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$542.55	$10.85
2759 Commercial Printing, NEC	$991.41	$19.83
Other	$498.49	$9.97
Total for MAJOR GROUP 27	$2,032.45	$40.65
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	$1,428.77	$28.58
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	$9,477.63	$189.56
Total for MAJOR GROUP 42	$9,477.63	$189.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,050.74	$341.01
4813 Telephone Communications, Except Radiotelephone	$14,544.57	$290.89
Other	$800.99	$16.02
Total for MAJOR GROUP 48	$32,396.30	$647.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,272.58	$1,245.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,844.81	$56.90
5074 Plumbing and Heating Equipment and Supplies	$9,838.50	$196.77
Other	$3,325.94	$66.52
Total for MAJOR GROUP 50	$16,009.25	$320.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,951.57	$879.02
Total for MAJOR GROUP 51	$43,951.57	$879.02
Total for DIVISION F	$59,960.82	$1,199.21
DIVISION: G Retail Trade		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,890.29	$77.81
Other	$40,044.39	$800.89
Total for MAJOR GROUP 54	$43,934.68	$878.70
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	$607.50	$12.15
Total for MAJOR GROUP 56	$607.50	$12.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,855.16	$77.11
Total for MAJOR GROUP 57	$3,855.16	$77.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,145.03	$42.90
5961 Catalog and Mail-Order Houses	$2,200.79	$44.01
5963 Direct Selling Establishments	$2,110.22	$42.21
5999 Miscellaneous Retail Stores, NEC	$1,952.52	$39.04
Other	$5,630.78	$112.61
Total for MAJOR GROUP 59	$14,039.34	$280.77
Total for DIVISION G	$85,519.18	$1,710.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$7,550.05	$151.00
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,620.05	$152.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$818.74	$16.37
7372 Prepackaged Software	$247.17	$4.94
7389 Miscellaneous Business Services	$947.88	$18.96
Other	$447.50	$8.95
Total for MAJOR GROUP 73	$2,461.29	$49.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$896.67	$17.93
Total for MAJOR GROUP 76	$896.67	$17.93

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,806.10	$76.12
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,248.46	$84.97
	Total for DIVISION I	$38,219.41	$764.38

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$2,472.64	$49.45
C	Construction	$7,974.82	$159.50
D	Manufacturing	$1,428.77	$28.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,272.58	$1,245.45
F	Wholesale Trade	$59,960.82	$1,199.21
G	Retail Trade	$85,519.18	$1,710.38
I	Services	$38,219.41	$764.38
	Other	$148.00	$2.96
	Total for Willow Lake - General	$257,996.22	$5,159.91

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$2,472.64	$49.45
C	Construction	$7,974.82	$159.50
D	Manufacturing	$1,428.77	$28.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,272.58	$1,245.45
F	Wholesale Trade	$59,960.82	$1,199.21
G	Retail Trade	$85,519.18	$1,710.38
I	Services	$38,219.41	$764.38
	Other	$148.00	$2.96
	Total for Willow Lake	$257,996.22	$5,159.91

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.

Wilmot - 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: 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	$11,490.95	$229.82
Total for MAJOR GROUP 17	$11,490.95	$229.82
Total for DIVISION C	$11,707.36	$234.15
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	$1,314.75	$26.29
2721 Periodicals: Publishing, or Publishing and Printing	$95.61	$1.91
Other	$1,130.49	$22.61
Total for MAJOR GROUP 27	$2,540.85	$50.81
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	$1,059.00	$21.18
Total for MAJOR GROUP 35	$1,059.00	$21.18
MAJOR GROUP: 36 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	$4,824.55	$96.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,526.14	$190.53
Total for MAJOR GROUP 42	$9,526.14	$190.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,840.16	$776.80
4813 Telephone Communications, Except Radiotelephone	$21,628.21	$432.56
Other	$5,530.48	$110.61
Total for MAJOR GROUP 48	$65,998.85	$1,319.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,524.00	$550.48
Total for MAJOR GROUP 49	$27,524.00	$550.48
Total for DIVISION E	$103,048.99	$2,060.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,228.67	$24.57
5074 Plumbing and Heating Equipment and Supplies	$7,457.41	$149.15

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,408.16	$408.17
Total for MAJOR GROUP 50	$29,094.24	$581.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,417.34	$348.35
Total for MAJOR GROUP 51	$17,417.34	$348.35
Total for DIVISION F	$46,511.58	$930.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,960.44	$1,479.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,053.23	$2,021.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,974.33	$39.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,217.08	$44.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,371.51	$47.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,170.05	$783.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$76,933.86	$1,538.67
Total for MAJOR GROUP 55	$76,933.86	$1,538.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,768.53	$555.37
5651 Family Clothing Stores	$914.24	$18.28
Other	$480.50	$9.61
Total for MAJOR GROUP 56	$29,163.27	$583.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,159.21	$23.18
5734 Computer and Computer Software Stores	$3,267.22	$65.35
Other	$2,392.80	$47.86
Total for MAJOR GROUP 57	$6,819.23	$136.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,459.87	$489.20
Total for MAJOR GROUP 58	$24,459.87	$489.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,249.70	$45.00
5961 Catalog and Mail-Order Houses	$4,656.38	$93.13
5963 Direct Selling Establishments	$3,507.54	$70.14
5999 Miscellaneous Retail Stores, NEC	$8,859.33	$177.18
Other	$9,810.06	$196.20
Total for MAJOR GROUP 59	$29,083.01	$581.65
Total for DIVISION G	$308,899.60	$6,177.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wilmot - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,675.88	$113.51

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$3,513.21	$70.26
	Total for MAJOR GROUP 72	$3,513.21	$70.26
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$8,066.35	$161.33
7372 Prepackaged Software		$1,674.21	$33.49
7389 Miscellaneous Business Services		$780.72	$15.61
Other		$11,488.18	$229.76
	Total for MAJOR GROUP 73	$22,009.46	$440.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$34,335.82	$686.72
	Total for MAJOR GROUP 75	$34,335.82	$686.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,468.60	$49.37
	Total for MAJOR GROUP 76	$2,468.60	$49.37
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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$6,564.60	$131.30
	Total for MAJOR GROUP 86	$6,564.60	$131.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,073.74	$81.48
	Total for MAJOR GROUP 87	$4,073.74	$81.48
	Total for DIVISION I	$75,105.22	$1,502.12

Wilmot - General Recap

C	Construction	$11,707.36	$234.15
D	Manufacturing	$4,824.55	$96.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,048.99	$2,060.98
F	Wholesale Trade	$46,511.58	$930.24
G	Retail Trade	$308,899.60	$6,177.99
H	Finance, Insurance, And Real Estate	$5,675.88	$113.51
I	Services	$75,105.22	$1,502.12
	Other	$14,737.00	$294.74
	Total for Wilmot - General	$570,510.18	$11,410.21

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

Returns Filed: July 2011

Wilmot Recap

		Taxable	Tax Due
C	Construction	$11,707.36	$234.15
D	Manufacturing	$4,824.55	$96.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,048.99	$2,060.98
F	Wholesale Trade	$46,511.58	$930.24
G	Retail Trade	$308,899.60	$6,177.99
H	Finance, Insurance, And Real Estate	$5,675.88	$113.51
I	Services	$75,105.22	$1,502.12
	Other	$14,737.00	$294.74
	Total for Wilmot	$570,510.18	$11,410.21

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

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

Returns Filed: July 2011

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,191.44	$543.83
Other	$12,650.15	$253.01
Total for MAJOR GROUP 07	$39,841.59	$796.84
Total for DIVISION A	$41,835.09	$836.71
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	$18,192.72	$363.86
Total for MAJOR GROUP 16	$18,192.72	$363.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,002.54	$20.05
1731 Electrical Work	$33,220.04	$664.41
Other	$53,544.18	$1,070.90
Total for MAJOR GROUP 17	$87,766.76	$1,755.36
Total for DIVISION C	$107,494.48	$2,149.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$94,660.28	$1,893.21
Total for MAJOR GROUP 20	$94,660.28	$1,893.21
MAJOR GROUP: 23 Apparel And Other 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	$7,708.21	$154.17
2721 Periodicals: Publishing, or Publishing and Printing	$204.61	$4.09
2731 Books: Publishing, or Publishing and Printing	$211.43	$4.23
2741 Miscellaneous Publishing	$660.08	$13.20
2759 Commercial Printing, NEC	$10,766.35	$215.33
Other	$7,283.92	$145.69
Total for MAJOR GROUP 27	$26,834.60	$536.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,790.86	$95.82
Total for MAJOR GROUP 28	$4,790.86	$95.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,509.77	$30.20
Total for MAJOR GROUP 34	$1,509.77	$30.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,587.16	$671.74
Total for MAJOR GROUP 35	$33,587.16	$671.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,972.95	$239.45
Total for MAJOR GROUP 37	$11,972.95	$239.45
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	$175,384.80	$3,507.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,732.00	$34.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,305.95	$66.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,270.76	$2,345.41
4813 Telephone Communications, Except Radiotelephone	$164,115.09	$3,282.33
4841 Cable and Other Pay Television Services	$9,813.46	$196.27
4899 Communications Services, NEC	$1,057.20	$21.14
Total for MAJOR GROUP 48	$292,256.51	$5,845.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$254,031.37	$5,080.63
Total for MAJOR GROUP 49	$254,031.37	$5,080.63
Total for DIVISION E	$549,593.83	$10,991.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,076.48	$541.53
5045 Computers and Computer Peripheral Equipment and Software	$7,906.33	$158.13
5046 Commercial Equipment, NEC	$11,063.52	$221.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,091.03	$501.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,518.66	$570.37
5072 Hardware	$3,725.82	$74.52
5074 Plumbing and Heating Equipment and Supplies	$129,772.78	$2,595.45
5084 Industrial Machinery and Equipment	$18,687.13	$373.74
5087 Service Establishment Equipment and Supplies	$2,873.65	$57.47
Other	$86,497.64	$1,813.48
Total for MAJOR GROUP 50	$341,213.04	$6,907.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,608.09	$32.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$440.50	$8.81
5141 Groceries, General Line	$10,738.02	$214.76
5142 Packaged Frozen Foods	$2,730.73	$54.62
5145 Confectionery	$4,442.32	$88.85
Other	$19,205.54	$384.11
Total for MAJOR GROUP 51	$39,165.20	$783.31
Total for DIVISION F	$380,378.24	$7,691.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,963.43	$2,559.28
5251 Hardware Stores	$139,855.69	$2,797.12
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,374.50	$727.48
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$304,313.62	$6,086.28
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$253,040.28	$5,060.80
5399 Miscellaneous General Merchandise Stores	$999,805.21	$19,996.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,257,159.56	$25,143.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$862,335.79	$17,246.71
5499 Miscellaneous Food Stores	$2,244.35	$44.88
Total for MAJOR GROUP 54	$864,580.14	$17,291.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$162,675.47	$3,253.52
5531 Auto and Home Supply Stores	$128,036.53	$2,560.73
5541 Gasoline Service Station	$148,383.27	$2,967.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$461,067.53	$9,221.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,944.14	$78.89
5651 Family Clothing Stores	$3,910.54	$78.22
5661 Shoe Stores	$28,590.30	$571.81
5699 Miscellaneous Apparel and Accessory Stores	$1,539.82	$30.80
Other	$1,095.98	$21.92
Total for MAJOR GROUP 56	$39,080.78	$781.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,324.54	$1,006.49
5722 Household Appliance Stores	$56,618.53	$1,132.37
5731 Radio, Television, and Consumer Electronics Stores	$52,241.21	$1,044.83
5734 Computer and Computer Software Stores	$64,711.08	$1,294.22
Other	$980.15	$19.60
Total for MAJOR GROUP 57	$224,875.51	$4,497.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$438,420.50	$8,768.41
5813 Drinking Places	$36,006.99	$720.14
Total for MAJOR GROUP 58	$474,427.49	$9,488.55
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,254.32	$345.09
5941 Sporting Goods Stores and Bicycle Shops	$40,821.35	$816.42
5942 Book Stores	$804.35	$16.09
5943 Stationery Stores	$7,308.63	$146.17
5945 Hobby, Toy, and Game Stores	$11,083.89	$221.68
5947 Gift, Novelty, and Souvenir Shops	$7,490.17	$149.80
5961 Catalog and Mail-Order Houses	$36,657.74	$733.15
5963 Direct Selling Establishments	$19,110.71	$382.22
5999 Miscellaneous Retail Stores, NEC	$94,655.05	$1,893.11
Other	$80,260.41	$1,605.20
Total for MAJOR GROUP 59	$315,446.62	$6,308.93
Total for DIVISION G	$3,940,951.25	$78,819.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,237.73	$24.76
Total for MAJOR GROUP 60	$1,237.73	$24.76
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

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,174.88	$343.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,325.36	$726.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$81,281.51	$1,625.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$156,284.29	$3,125.69
Total for MAJOR GROUP 70	$156,284.29	$3,125.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,638.64	$52.77
7221 Photographic Studios, Portrait	$1,032.04	$20.64
7231 Beauty Shops	$111,466.28	$2,229.33
7299 Miscellaneous Personal Services, NEC	$4,220.92	$84.42
Other	$42,739.10	$854.78
Total for MAJOR GROUP 72	$162,096.98	$3,241.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,193.23	$23.87
7342 Disinfecting and Pest Control Services	$3,067.50	$61.35
7349 Building Cleaning and Maintenance Services, NEC	$3,710.87	$74.23
7359 Equipment Rental and Leasing, NEC	$19,952.41	$399.05
7371 Computer Programming Services	$889.00	$17.78
7372 Prepackaged Software	$7,210.85	$144.22
7374 Computer Processing and Data Preparation and Processing Services	$12,438.57	$248.77
7379 Computer Related Services, NEC	$1,644.50	$32.89
7382 Security Systems Services	$491.00	$9.82
7389 Miscellaneous Business Services	$41,429.09	$828.58
Other	$11,354.41	$227.09
Total for MAJOR GROUP 73	$103,381.43	$2,067.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,393.24	$1,507.87
Other	$52,453.99	$1,049.08
Total for MAJOR GROUP 75	$127,847.23	$2,556.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,893.71	$77.87
Other	$12,791.78	$255.84
Total for MAJOR GROUP 76	$16,685.49	$333.71
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		
7999 Amusement and Recreation Services, NEC	$28,336.36	$566.73
Other	$5,145.64	$102.91
Total for MAJOR GROUP 79	$33,482.00	$669.64
MAJOR GROUP: 80 Health Services		
Other	$55,367.72	$1,107.35

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$55,367.72	$1,107.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$65,400.34	$1,308.00
Total for MAJOR GROUP 81	$65,400.34	$1,308.00
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,234.64	$124.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,278.06	$125.57
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,770.04	$235.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,850.21	$257.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,519.36	$190.38
8742 Management Consulting Services	$15,061.21	$301.22
8748 Business Consulting Services, NEC	$1,838.50	$36.77
Other	$5,859.10	$117.18
Total for MAJOR GROUP 87	$32,278.17	$645.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$778,496.59	$15,569.95

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$41,835.09	$836.71
C	Construction	$107,494.48	$2,149.92
D	Manufacturing	$175,384.80	$3,507.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$549,593.83	$10,991.90
F	Wholesale Trade	$380,378.24	$7,659.95
G	Retail Trade	$3,940,951.25	$78,819.06
H	Finance, Insurance, And Real Estate	$81,281.51	$1,625.64
I	Services	$778,496.59	$15,569.95
	Other	$477.00	$9.54
	Total for Winner - General	$6,055,892.79	$121,170.39

Winner - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,936.57	$639.37
Total for MAJOR GROUP 54	$63,936.57	$639.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$436,953.13	$4,369.52
5813 Drinking Places	$35,111.09	$351.11
Total for MAJOR GROUP 58	$472,064.22	$4,720.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$684,455.87	$6,844.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$151,341.31	$1,513.41
Total for MAJOR GROUP 70	$151,341.31	$1,513.41
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$156,379.27	$1,563.79

Winner - Gross Receipts Recap

G	Retail Trade	$684,455.87	$6,844.54
I	Services	$156,379.27	$1,563.79
	Other	$21,025.22	$210.24
	Total for Winner - Gross Receipts	$861,860.36	$8,618.57

Winner Recap

A	Agriculture, Forestry, And Fishing	$41,835.09	$836.71
C	Construction	$107,494.48	$2,149.92
D	Manufacturing	$175,384.80	$3,507.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$549,593.83	$10,991.90
F	Wholesale Trade	$380,378.24	$7,659.95
G	Retail Trade	$4,625,407.12	$85,663.60
H	Finance, Insurance, And Real Estate	$81,281.51	$1,625.64
I	Services	$934,875.86	$17,133.74
	Other	$21,502.22	$219.78
	Total for Winner	$6,917,753.15	$129,788.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Witten - 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:	27	Printing, Publishing, And Allied Industries		
Other			$917.60	$18.36
		Total for MAJOR GROUP 27	$917.60	$18.36
MAJOR GROUP:	36	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	$1,363.60	$27.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4813 Telephone Communications, Except Radiotelephone			$2,250.59	$45.01
Other			N/A	N/A
		Total for MAJOR GROUP 48	$2,791.09	$55.82
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	$9,170.98	$183.42
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			$10,599.78	$211.99
		Total for MAJOR GROUP 51	$10,599.78	$211.99
		Total for DIVISION F	$12,068.78	$241.37
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			$106.00	$2.12
		Total for MAJOR GROUP 56	$106.00	$2.12
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A

Witten - 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		$123.97	$2.48
5963 Direct Selling Establishments		$989.60	$19.79
Other		$566.27	$11.32
	Total for MAJOR GROUP 59	$1,679.84	$33.59
	Total for DIVISION G	($44,255.35)	($885.11)
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$5,244.44	$104.90
	Total for MAJOR GROUP 73	$5,244.44	$104.90
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
	Total for DIVISION I	$7,914.78	$158.31

Witten - General Recap

D	Manufacturing	$1,363.60	$27.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,170.98	$183.42
F	Wholesale Trade	$12,068.78	$241.37
G	Retail Trade	($44,255.35)	($885.11)
I	Services	$7,914.78	$158.31
	Other	$7,047.75	$140.95
	Total for Witten - General	$-6,689.46	$-133.78

Witten Recap

D	Manufacturing	$1,363.60	$27.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,170.98	$183.42
F	Wholesale Trade	$12,068.78	$241.37
G	Retail Trade	($44,255.35)	($885.11)
I	Services	$7,914.78	$158.31
	Other	$7,047.75	$140.95
	Total for Witten	$-6,689.46	$-133.78

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,629.85	$32.60
Total for MAJOR GROUP 07	$1,629.85	$32.60
Total for DIVISION A	$1,629.85	$32.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,696.21	$493.92
Total for MAJOR GROUP 17	$24,696.21	$493.92
Total for DIVISION C	$66,598.62	$1,331.97
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	$920.35	$18.41
2731 Books: Publishing, or Publishing and Printing	$122.47	$2.45
Other	$489.27	$9.78
Total for MAJOR GROUP 27	$1,532.09	$30.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,281.63	$405.63
Total for MAJOR GROUP 35	$20,281.63	$405.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,755.47	$535.11
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,458.70	$1,389.17
4813 Telephone Communications, Except Radiotelephone	$14,071.14	$281.43
Other	$1,632.79	$32.66
Total for MAJOR GROUP 48	$85,162.63	$1,703.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,221.54	$744.44
Total for MAJOR GROUP 49	$37,221.54	$744.44
Total for DIVISION E	$125,605.17	$2,512.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$13,092.21	$261.84
5084 Industrial Machinery and Equipment	$2,936.58	$58.73

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,512.56	$90.26
Total for MAJOR GROUP 50	$20,541.35	$410.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,902.86	$438.06
Total for MAJOR GROUP 51	$21,902.86	$438.06
Total for DIVISION F	$42,444.21	$848.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,469.04	$289.39
Total for MAJOR GROUP 52	$14,469.04	$289.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$837.06	$16.74
Total for MAJOR GROUP 53	$837.06	$16.74
MAJOR GROUP: 54 Food Stores		
Other	$153,538.02	$3,070.76
Total for MAJOR GROUP 54	$153,538.02	$3,070.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,841.17	$156.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,749.88	$495.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,104.54	$22.09
5651 Family Clothing Stores	$580.36	$11.61
Other	$773.92	$15.48
Total for MAJOR GROUP 56	$2,458.82	$49.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$966.50	$19.33
Other	$13,443.01	$268.86
Total for MAJOR GROUP 57	$14,409.51	$288.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$141.07	$2.82
5943 Stationery Stores	$1,383.88	$27.68
5961 Catalog and Mail-Order Houses	$6,331.61	$126.64
5963 Direct Selling Establishments	$2,722.81	$54.46
5999 Miscellaneous Retail Stores, NEC	$3,929.30	$78.58
Other	$1,030.46	$20.61
Total for MAJOR GROUP 59	$15,539.13	$310.79
Total for DIVISION G	$226,444.93	$4,528.92
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: 63 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	$1,821.85	$36.44
Total for MAJOR GROUP 65	$1,821.85	$36.44

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,071.23	$61.43
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	$7,659.86	$153.19
Total for MAJOR GROUP 72	$7,659.86	$153.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,158.00	$23.16
7359 Equipment Rental and Leasing, NEC	$463.89	$9.28
7372 Prepackaged Software	$546.28	$10.93
7389 Miscellaneous Business Services	$1,532.18	$30.64
Other	$658.81	$13.18
Total for MAJOR GROUP 73	$4,359.16	$87.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,838.50	$36.77
Total for MAJOR GROUP 78	$1,838.50	$36.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,832.07	$216.64
Total for MAJOR GROUP 79	$10,832.07	$216.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,845.32	$56.90
Total for MAJOR GROUP 87	$2,845.32	$56.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,017.63	$580.35

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$1,629.85	$32.60
C	Construction	$66,598.62	$1,331.97
D	Manufacturing	$26,755.47	$535.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,605.17	$2,512.12
F	Wholesale Trade	$42,444.21	$848.89
G	Retail Trade	$226,444.93	$4,528.92
H	Finance, Insurance, And Real Estate	$3,071.23	$61.43
I	Services	$29,017.63	$580.35
	Total for Wolsey - General	$521,567.11	$10,431.39

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

Returns Filed: July 2011

Wolsey Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,629.85	$32.60
C	Construction	$66,598.62	$1,331.97
D	Manufacturing	$26,755.47	$535.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,605.17	$2,512.12
F	Wholesale Trade	$42,444.21	$848.89
G	Retail Trade	$226,444.93	$4,528.92
H	Finance, Insurance, And Real Estate	$3,071.23	$61.43
I	Services	$29,017.63	$580.35
	Total for Wolsey	$521,567.11	$10,431.39

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.

Wood - 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	$123.55	$2.48
Total for MAJOR GROUP 27	$123.55	$2.48
Total for DIVISION D	$123.55	$2.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,943.12	$138.86
Other	$3,020.34	$60.41
Total for MAJOR GROUP 48	$9,963.46	$199.27
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	$13,879.46	$277.59
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	$1,504.33	$30.09
Total for MAJOR GROUP 51	$1,504.33	$30.09
Total for DIVISION F	$5,654.81	$113.10
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,905.00	$498.10
Total for MAJOR GROUP 54	$24,905.00	$498.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$246.61	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$403.94	$8.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,039.19	$20.79
5963 Direct Selling Establishments	$1,713.49	$34.27
Other	$163.36	$3.27
Total for MAJOR GROUP 59	$2,916.04	$58.33
Total for DIVISION G	$28,334.95	$566.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Wood - 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			$137.00	$2.74
		Total for MAJOR GROUP 73	$137.00	$2.74
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$5,028.78	$100.58

Wood - General Recap

D	Manufacturing	$123.55	$2.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,879.46	$277.59
F	Wholesale Trade	$5,654.81	$113.10
G	Retail Trade	$28,334.95	$566.71
I	Services	$5,028.78	$100.58
	Other	$9.70	$0.19
	Total for Wood - General	$53,031.25	$1,060.65

Wood Recap

D	Manufacturing	$123.55	$2.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,879.46	$277.59
F	Wholesale Trade	$5,654.81	$113.10
G	Retail Trade	$28,334.95	$566.71
I	Services	$5,028.78	$100.58
	Other	$9.70	$0.19
	Total for Wood	$53,031.25	$1,060.65

ITEMS OF NOTE:

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

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
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,849.56	$97.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,081.86	$61.64
Total for MAJOR GROUP 17	$3,081.86	$61.64
Total for DIVISION C	$3,218.86	$64.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,006.05	$60.13
Other	$665.82	$13.32
Total for MAJOR GROUP 27	$3,671.87	$73.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,861.41	$377.24
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,719.00	$954.38
4813 Telephone Communications, Except Radiotelephone	$87,011.97	$1,740.23
4841 Cable and Other Pay Television Services	$1,005.17	$20.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,212.14	$2,784.23
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	$197,767.65	$3,955.34

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,525.49	$50.51
5045 Computers and Computer Peripheral Equipment and Software	$6,046.67	$120.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,192.00	$583.84
5087 Service Establishment Equipment and Supplies	$15,084.81	$301.70
Other	$30,026.99	$600.53
Total for MAJOR GROUP 50	$82,875.96	$1,657.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,315.85	$426.32
Total for MAJOR GROUP 51	$21,315.85	$426.32
Total for DIVISION F	$104,191.81	$2,083.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,443.61	$348.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,591.86	$371.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,196.38	$23.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,411.71	$28.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,829.53	$2,956.58
5499 Miscellaneous Food Stores	$859.80	$17.20
Other	$711.92	$14.24
Total for MAJOR GROUP 54	$149,401.25	$2,988.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,827.20	$36.55
Total for MAJOR GROUP 55	$1,827.20	$36.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,615.83	$32.32
5651 Family Clothing Stores	$1,352.61	$27.04
5699 Miscellaneous Apparel and Accessory Stores	$942.63	$18.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,195.07	$83.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,207.00	$44.14
5731 Radio, Television, and Consumer Electronics Stores	$499.24	$9.98
Other	$5,685.84	$113.72
Total for MAJOR GROUP 57	$8,392.08	$167.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,958.82	$1,599.17
Total for MAJOR GROUP 58	$79,958.82	$1,599.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$590.59	$11.81
5961 Catalog and Mail-Order Houses	$5,046.17	$100.92
5963 Direct Selling Establishments	$4,790.56	$95.81
5983 Fuel Oil Dealers	$4,735.49	$94.71
5999 Miscellaneous Retail Stores, NEC	$28,293.65	$565.88
Other	$2,931.24	$58.63
Total for MAJOR GROUP 59	$46,387.70	$927.76
Total for DIVISION G	$310,165.69	$6,203.31
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		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,360.67	$47.21
Total for MAJOR GROUP 65	$2,360.67	$47.21
Total for DIVISION H	$3,829.74	$76.59
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		
7221 Photographic Studios, Portrait	$2,589.85	$51.80
Other	$22,746.40	$454.93
Total for MAJOR GROUP 72	$25,336.25	$506.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,866.68	$37.33
7372 Prepackaged Software	$4,762.33	$95.25
7379 Computer Related Services, NEC	$444.50	$8.89
7389 Miscellaneous Business Services	$4,511.98	$90.24
Other	$15,125.85	$302.52
Total for MAJOR GROUP 73	$26,711.34	$534.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,379.08	$587.58
Other	$10,939.11	$218.79
Total for MAJOR GROUP 75	$40,318.19	$806.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,688.90	$53.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,626.16	$112.52
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
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	$536.50	$10.73
Other	$64,545.79	$1,290.92
Total for MAJOR GROUP 87	$65,082.29	$1,301.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$175,866.37	$3,517.35

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

Returns Filed: July 2011

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,849.56	$97.00
C	Construction	$3,218.86	$64.38
D	Manufacturing	$18,861.41	$377.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,767.65	$3,955.34
F	Wholesale Trade	$104,191.81	$2,083.83
G	Retail Trade	$310,165.69	$6,203.31
H	Finance, Insurance, And Real Estate	$3,829.74	$76.59
I	Services	$175,866.37	$3,517.35
	Total for Woonsocket - General	$818,751.09	$16,375.04

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$4,849.56	$97.00
C	Construction	$3,218.86	$64.38
D	Manufacturing	$18,861.41	$377.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,767.65	$3,955.34
F	Wholesale Trade	$104,191.81	$2,083.83
G	Retail Trade	$310,165.69	$6,203.31
H	Finance, Insurance, And Real Estate	$3,829.74	$76.59
I	Services	$175,866.37	$3,517.35
	Total for Woonsocket	$818,751.09	$16,375.04

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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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,602.90	$32.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,123.90	$42.48
Total for DIVISION A	$2,123.90	$42.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$786.30	$15.73
Total for MAJOR GROUP 17	$786.30	$15.73
Total for DIVISION C	$786.30	$15.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,252.18	$25.04
2759 Commercial Printing, NEC	$204.08	$4.08
Other	$171.57	$3.43
Total for MAJOR GROUP 27	$1,627.83	$32.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,100.23	$462.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,441.50	$68.83
Other	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$3,738.50	$74.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,514.77	$870.30
4813 Telephone Communications, Except Radiotelephone	$2,150.67	$43.02
4841 Cable and Other Pay Television Services	$31,425.28	$628.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,175.04	$1,543.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,410.38	$828.21
Total for MAJOR GROUP 49	$41,410.38	$828.21
Total for DIVISION E	$122,323.92	$2,446.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,063.89	$41.28
5045 Computers and Computer Peripheral Equipment and Software	$324.00	$6.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,724.00	$34.48
Other	$7,671.11	$153.42
Total for MAJOR GROUP 50	$11,783.00	$235.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$147,960.31	$2,959.22
Total for MAJOR GROUP 51	$147,960.31	$2,959.22
Total for DIVISION F	$159,743.31	$3,194.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,914.39	$318.30
Other	$4,171.96	$83.44
Total for MAJOR GROUP 52	$20,086.35	$401.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,297.64	$45.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,576.64	$51.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$759.12	$15.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,033.91	$500.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$673.26	$13.47
Other	$201.35	$4.03
Total for MAJOR GROUP 55	$874.61	$17.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$638.06	$12.76
Other	$240.50	$4.81
Total for MAJOR GROUP 56	$878.56	$17.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,227.23	$124.55
Total for MAJOR GROUP 57	$6,227.23	$124.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,405.99	$28.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,208.36	$664.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,792.56	$135.86
5963 Direct Selling Establishments	$1,987.80	$39.76
5999 Miscellaneous Retail Stores, NEC	$4,425.62	$88.50
Other	$731.10	$14.61

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$13,937.08	$278.73
Total for DIVISION G	$102,822.74	$2,056.48
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		
7221 Photographic Studios, Portrait	$2,030.73	$40.62
Other	$5,715.48	$114.31
Total for MAJOR GROUP 72	$7,746.21	$154.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,279.50	$145.59
7372 Prepackaged Software	$1,840.06	$36.80
7374 Computer Processing and Data Preparation and Processing Services	$4,056.00	$81.12
7389 Miscellaneous Business Services	$4,936.19	$99.91
Other	$5,594.48	$111.90
Total for MAJOR GROUP 73	$23,706.23	$475.32
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	$842.51	$16.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,276.01	$45.52
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
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	$2,293.50	$45.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,737.33	$54.75
Total for DIVISION I	$43,209.96	$865.40

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

Returns Filed: July 2011

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,123.90	$42.48
C	Construction	$786.30	$15.73
D	Manufacturing	$21,100.23	$462.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,323.92	$2,446.50
F	Wholesale Trade	$159,743.31	$3,194.88
G	Retail Trade	$102,822.74	$2,056.48
I	Services	$43,209.96	$865.40
	Other	$840.54	$16.81
	Total for Worthing - General	$452,950.90	$9,101.27

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$32,330.86	$323.32
		Total for MAJOR GROUP 58	$32,330.86	$323.32
		Total for DIVISION G	$37,737.89	$377.39

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
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	$37,737.89	$377.39
	Other	$2,200.00	$22.00
	Total for Worthing - Gross Receipts	$39,937.89	$399.39

Worthing Recap

A	Agriculture, Forestry, And Fishing	$2,123.90	$42.48
C	Construction	$786.30	$15.73
D	Manufacturing	$21,100.23	$462.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,323.92	$2,446.50
F	Wholesale Trade	$159,743.31	$3,194.88
G	Retail Trade	$140,560.63	$2,433.87
I	Services	$43,209.96	$865.40
	Other	$3,040.54	$38.81
	Total for Worthing	$492,888.79	$9,500.66

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$166.10	$1.66
Total for MAJOR GROUP 27	$166.10	$1.66
Total for DIVISION D	$166.10	$1.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,305.45	$23.06
4813 Telephone Communications, Except Radiotelephone	$2,584.88	$25.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,970.33	$59.71
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	$19,874.44	$198.75
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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$291.17	$2.91
Other	$848.71	$8.49
Total for MAJOR GROUP 59	$1,139.88	$11.40
Total for DIVISION G	$17,837.09	$178.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Yale - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$257.75	$2.58
		Total for MAJOR GROUP 72	$257.75	$2.58
MAJOR GROUP:	73	Business Services		
Other			$1,842.42	$18.43
		Total for MAJOR GROUP 73	$1,842.42	$18.43
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/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	$4,863.65	$48.64

Yale - General Recap

D	Manufacturing	$166.10	$1.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,874.44	$198.75
G	Retail Trade	$17,837.09	$178.36
I	Services	$4,863.65	$48.64
	Other	$22,395.88	$223.96
	Total for Yale - General	$65,137.16	$651.37

Yale Recap

D	Manufacturing	$166.10	$1.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,874.44	$198.75
G	Retail Trade	$17,837.09	$178.36
I	Services	$4,863.65	$48.64
	Other	$22,395.88	$223.96
	Total for Yale	$65,137.16	$651.37

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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.

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$3,426.00	$68.52
Other No Description	N/A	N/A
Total for MAJOR GROUP	$7,105.08	$142.10
Total for DIVISION --	$7,105.08	$142.10
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	$105,237.12	$2,104.74
0752 Animal Specialty Services, Except Veterinary	$26,761.53	$535.23
0782 Lawn and Garden Services	$100,059.33	$2,001.19
0783 Ornamental Shrub and Tree Services	$18,497.80	$369.96
Other	$7,641.71	$152.84
Total for MAJOR GROUP 07	$258,197.49	$5,163.96
Total for DIVISION A	$259,191.40	$5,183.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$54,062.65	$1,081.26
Total for MAJOR GROUP 15	$54,062.65	$1,081.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,944.27	$318.88
Total for MAJOR GROUP 16	$15,944.27	$318.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$147,058.78	$2,941.19
1731 Electrical Work	$104,491.42	$2,089.83
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,866.95	$137.34
1751 Carpentry Work	$31,397.07	$627.93
1752 Floor Laying and Other Floor Work, NEC	$69,785.80	$1,395.72
1771 Concrete Work	$7,323.96	$146.49
1796 Installation or Erection of Building Equipment, NEC	$1,501.37	$30.03
1799 Special Trade Contractors, NEC	$428,580.49	$8,581.42
Other	$9,490.36	$189.80
Total for MAJOR GROUP 17	$806,496.20	$16,139.75
Total for DIVISION C	$876,503.12	$17,539.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$120,677.71	$2,413.55
Total for MAJOR GROUP 20	$120,677.71	$2,413.55
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	$50,699.95	$1,014.00
Total for MAJOR GROUP 23	$50,699.95	$1,014.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$3,380.49	$67.61
Other	N/A	N/A
Total for MAJOR GROUP 24	$3,563.05	$71.26
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	$68,751.16	$1,375.03

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$1,321.26	$26.43
2731 Books: Publishing, or Publishing and Printing	$1,496.59	$29.93
2741 Miscellaneous Publishing	$1,109.23	$22.18
2752 Commercial Printing, Lithographic	$16,393.07	$327.86
2754 Commercial Printing, Gravure	$1,588.70	$31.77
2759 Commercial Printing, NEC	$95,312.60	$1,906.25
Other	N/A	N/A
Total for MAJOR GROUP 27	$188,799.28	$3,775.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$51,158.00	$1,023.16
Total for MAJOR GROUP 28	$51,158.00	$1,023.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,983.50	$119.67
Total for MAJOR GROUP 30	$5,983.50	$119.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$251,917.08	$5,038.33
Other	N/A	N/A
Total for MAJOR GROUP 32	$263,235.71	$5,264.70
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	$1,517.66	$30.35
Total for MAJOR GROUP 34	$1,517.66	$30.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$8,723.40	$174.47
Other	$223,193.48	$4,463.86
Total for MAJOR GROUP 35	$231,916.88	$4,638.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$88,158.87	$1,763.18
Other	$126,297.17	$2,525.94
Total for MAJOR GROUP 36	$214,456.04	$4,289.12
MAJOR GROUP: 37 Transportation Equipment		
Other	$151,044.16	$3,020.89
Total for MAJOR GROUP 37	$151,044.16	$3,020.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$48,076.32	$961.52
Total for MAJOR GROUP 38	$48,076.32	$961.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,097.39	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 39	$7,146.39	$142.93
Total for DIVISION D	$1,439,934.51	$28,798.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$159,155.01	$3,183.11
4225 General Warehousing and Storage	$14,604.39	$292.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$178,562.03	$3,571.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$923,201.31	$18,464.03
4813 Telephone Communications, Except Radiotelephone	$129,729.14	$2,594.58
4841 Cable and Other Pay Television Services	$620,024.41	$12,400.48
4899 Communications Services, NEC	$24,757.94	$495.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,703,952.16	$34,079.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,142,094.90	$22,841.89
Total for MAJOR GROUP 49	$1,142,094.90	$22,841.89
Total for DIVISION E	$3,045,986.36	$60,919.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,190.42	$413.53
5013 Motor Vehicle Supplies and New Parts	$26,381.60	$527.63
5023 Homefurnishings	$350.20	$7.00
5032 Brick, Stone, and Related Construction Materials	$20,712.10	$414.24
5039 Construction Materials, NEC	$10,093.45	$201.87
5043 Photographic Equipment and Supplies	$1,057.67	$21.15
5044 Office Equipment	$119,542.15	$2,390.85
5045 Computers and Computer Peripheral Equipment and Software	$33,559.83	$671.20
5046 Commercial Equipment, NEC	$55,140.79	$1,102.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,807,968.86	$36,159.40
5049 Professional Equipment and Supplies, NEC	$7,929.56	$158.59
5051 Metals Service Centers and Offices	$139,480.61	$2,789.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$341,958.99	$6,839.19
5064 Electrical Appliances, Television and Radio Sets	$3,180.22	$63.60
5065 Electronic Parts and Equipment, NEC	$8,268.29	$165.37
5072 Hardware	$2,559.17	$51.19
5074 Plumbing and Heating Equipment and Supplies	$190,870.21	$3,817.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,069.11	$1,841.37
5082 Construction and Mining Machinery and Equipment	$14,867.38	$297.35
5084 Industrial Machinery and Equipment	$246,309.87	$4,926.21
5085 Industrial Supplies	$27,795.52	$555.91
5087 Service Establishment Equipment and Supplies	$12,737.12	$254.74
5099 Durable Goods, NEC	$20,240.66	$404.81
Other	$57,657.39	$1,153.15
Total for MAJOR GROUP 50	$3,256,921.17	$65,228.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$5,405.34	$108.11
5113 Industrial and Personal Service Paper	$15,025.83	$300.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,874.81	$97.49
5141 Groceries, General Line	$87,025.04	$1,740.50
5142 Packaged Frozen Foods	$2,750.43	$55.01
5145 Confectionery	$22,822.19	$456.44
5149 Groceries and Related Products, NEC	$12,906.91	$258.14
5169 Chemicals and Allied Products, NEC	$14,926.96	$298.54
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,159.75	$83.20
5191 Farm Supplies	$293,732.40	$5,874.65
5192 Books, Periodicals, and Newspapers	$2,590.01	$51.79
Other	$45,782.11	$915.65
Total for MAJOR GROUP 51	$512,001.78	$10,240.04
Total for DIVISION F	$3,768,922.95	$75,468.22
DIVISION: G Retail Trade		

Yankton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$996,238.52	$19,924.77
5231 Paint, Glass, and Wallpaper Stores	$136,909.03	$2,738.18
5251 Hardware Stores	$709,930.26	$14,198.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$61,638.42	$1,232.77
Total for MAJOR GROUP 52	$1,904,716.23	$38,094.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,440,924.54	$128,818.49
5331 Variety Stores	$740,674.45	$14,813.49
5399 Miscellaneous General Merchandise Stores	$80,755.50	$1,615.11
Total for MAJOR GROUP 53	$7,262,354.49	$145,247.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,481,120.05	$69,622.40
5431 Fruit and Vegetable Markets	$30,544.83	$610.90
5461 Retail Bakeries	$846.44	$16.93
5499 Miscellaneous Food Stores	$160,682.19	$3,217.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,708,850.97	$74,181.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$136,701.35	$2,734.02
5531 Auto and Home Supply Stores	$435,281.18	$8,705.64
5541 Gasoline Service Station	$257,060.10	$5,141.20
Other	$20,533.21	$410.67
Total for MAJOR GROUP 55	$849,575.84	$16,991.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,674.00	$33.48
5621 Women's Clothing Stores	$211,071.63	$4,221.43
5632 Women’s Accessory and Specialty Stores	$5,308.50	$106.17
5651 Family Clothing Stores	$32,672.56	$653.46
5661 Shoe Stores	$110,013.08	$2,200.26
5699 Miscellaneous Apparel and Accessory Stores	$166,347.58	$3,326.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$527,431.85	$10,548.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$411,398.89	$8,227.99
5713 Floor Coverings Stores	$36,897.09	$737.94
5719 Miscellaneous Homefurnishings Stores	$12,580.98	$251.62
5722 Household Appliance Stores	$196,694.34	$3,933.88
5731 Radio, Television, and Consumer Electronics Stores	$30,609.81	$612.19
5734 Computer and Computer Software Stores	$126,730.12	$2,534.61
5735 Record and Prerecorded Tape Stores	$1,166.24	$23.32
5736 Musical Instruments Stores	$14,936.26	$298.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$831,176.73	$16,623.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,737,269.93	$54,745.39
5813 Drinking Places	$351,984.66	$7,039.71
Total for MAJOR GROUP 58	$3,089,254.59	$61,785.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$288,875.61	$5,777.51
5932 Used Merchandise Stores	$264,950.69	$5,299.00
5941 Sporting Goods Stores and Bicycle Shops	$33,198.06	$663.97
5942 Book Stores	$23,666.48	$473.33
5943 Stationery Stores	$90,262.82	$1,805.26
5944 Jewelry Stores	$64,096.53	$1,281.92
5945 Hobby, Toy, and Game Stores	$37,411.33	$748.22
5947 Gift, Novelty, and Souvenir Shops	$96,638.88	$1,932.79
5961 Catalog and Mail-Order Houses	$112,046.85	$2,240.93

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$67,715.26	$1,354.32
5963 Direct Selling Establishments	$110,306.21	$2,206.12
5984 Liquefied Petroleum Gas Dealers	$31,161.61	$623.23
5999 Miscellaneous Retail Stores, NEC	$546,830.45	$10,936.65
Other	$285,923.35	$5,718.45
Total for MAJOR GROUP 59	$2,053,084.13	$41,061.70
Total for DIVISION G	$20,226,444.83	$404,533.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,028.64	$160.57
6099 Functions Related to Depository Banking, NEC	$4,734.74	$94.70
Other	N/A	N/A
Total for MAJOR GROUP 60	$12,862.38	$257.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,224.40	$44.49
6159 Miscellaneous Business Credit Institutions	$62,549.60	$1,250.99
Other	$1,118.95	$22.38
Total for MAJOR GROUP 61	$65,892.95	$1,317.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$14,613.82	$292.27
Other	$6,748.24	$134.96
Total for MAJOR GROUP 63	$21,362.06	$427.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,905.76	$38.13
Total for MAJOR GROUP 64	$1,905.76	$38.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$128,257.12	$2,565.14
Other	$51,914.28	$1,038.28
Total for MAJOR GROUP 65	$180,171.40	$3,603.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,911.54	$418.23
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,214.54	$424.29
Total for DIVISION H	$304,952.26	$6,099.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$513,888.92	$10,277.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$527,189.25	$10,543.79
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$33,605.87	$672.12
7221 Photographic Studios, Portrait	$18,089.60	$361.81
7231 Beauty Shops	$191,018.38	$3,820.40
7241 Barber Shops	$4,546.57	$90.93
7291 Tax Return Preparation Services	$4,777.70	$95.55
7299 Miscellaneous Personal Services, NEC	$33,090.98	$661.83
Other	$193,356.22	$3,867.14
Total for MAJOR GROUP 72	$478,485.32	$9,569.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$27,029.82	$540.60
7323 Credit Reporting Services	$6,708.67	$134.17
7331 Direct Mail Advertising Services	$3,803.66	$76.08
7334 Photocopying and Duplicating Services	$336.24	$6.72

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7336 Commercial Art and Graphic Design	$8,100.52	$162.01
7338 Secretarial and Court Reporting	$2,270.42	$45.41
7342 Disinfecting and Pest Control Services	$19,780.24	$395.61
7349 Building Cleaning and Maintenance Services, NEC	$101,336.71	$2,026.75
7352 Medical Equipment Rental and Leasing	$27,740.40	$554.81
7359 Equipment Rental and Leasing, NEC	$181,970.85	$3,639.39
7363 Help Supply Services	$26,534.84	$530.70
7371 Computer Programming Services	$6,533.80	$130.68
7372 Prepackaged Software	$37,242.97	$744.86
7374 Computer Processing and Data Preparation and Processing Services	$95,016.27	$1,900.33
7375 Information Retrieval Services	$2,597.71	$51.96
7377 Computer Rental and Leasing	$2,567.69	$51.36
7378 Computer Maintenance and Repair	$3,753.00	$75.06
7379 Computer Related Services, NEC	$69,443.42	$1,388.87
7381 Detective, Guard, and Armored Car Services	$15,582.90	$311.66
7382 Security Systems Services	$10,746.91	$214.93
7389 Miscellaneous Business Services	$122,318.22	$2,448.09
Other	$379,635.59	$7,592.71
Total for MAJOR GROUP 73	$1,151,050.85	$23,022.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$138,811.70	$2,776.24
7536 Automotive Glass Replacement Shops	$14,156.67	$283.13
7538 General Automotive Repair Shops	$171,592.35	$3,431.84
7549 Automotive Services, Except Repair and Carwashes	$74,242.18	$1,484.85
Other	$156,683.69	$3,133.69
Total for MAJOR GROUP 75	$555,486.59	$11,109.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,432.88	$68.66
7629 Electrical and Electronic Repair Shops, NEC	$18,586.38	$371.72
7699 Repair Shops and Related Services, NEC	$80,385.19	$1,607.69
Other	$8,840.75	$176.82
Total for MAJOR GROUP 76	$111,245.20	$2,224.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,467.15	$1,049.35
Other	$96,070.25	$1,921.40
Total for MAJOR GROUP 78	$148,537.40	$2,970.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,643.26	$152.87
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,745.99	$94.93
7991 Physical Fitness Facilities	$20,905.03	$418.10
7993 Coin-Operated Amusement Devices	$4,813.44	$96.29
7997 Membership Sports and Recreation Clubs	$154,007.88	$3,080.15
7999 Amusement and Recreation Services, NEC	$25,192.91	$503.86
Other	$132,764.36	$2,655.29
Total for MAJOR GROUP 79	$350,072.87	$7,001.49
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$32,831.11	$656.63
8021 Offices and Clinics of Dentists	$3,008.18	$60.16
8049 Offices and Clinics of Health Practitioners, NEC	$56,360.87	$1,127.22
Other	$220,518.66	$4,410.38
Total for MAJOR GROUP 80	$312,718.82	$6,254.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$213,131.73	$4,262.62
Total for MAJOR GROUP 81	$213,131.73	$4,262.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,857.06	$437.15
Other	$3,019.16	$60.38
Total for MAJOR GROUP 82	$24,876.22	$497.53

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	$21,445.96	$428.92
Total for MAJOR GROUP 83	$21,445.96	$428.92
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$42,248.79	$844.99
Other	$3,181.61	$63.63
Total for MAJOR GROUP 86	$45,430.40	$908.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,775.31	$515.51
8713 Surveying Services	$2,288.00	$45.76
8721 Accounting, Auditing, and Bookkeeping Services	$160,181.75	$3,203.62
8734 Testing Laboratories	$5,605.80	$112.12
8741 Management Services	$10,663.52	$213.26
8742 Management Consulting Services	$15,886.73	$317.74
8748 Business Consulting Services, NEC	$17,889.02	$357.78
Other	$13,042.18	$260.84
Total for MAJOR GROUP 87	$251,332.31	$5,026.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,175.83	$303.52
Total for MAJOR GROUP 89	$15,175.83	$303.52
Total for DIVISION I	$4,206,178.75	$84,125.44
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
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

Yankton - General Recap

	Other	$7,105.08	$142.10
A	Agriculture, Forestry, And Fishing	$259,191.40	$5,183.84
C	Construction	$876,503.12	$17,537.21
D	Manufacturing	$1,439,934.51	$28,798.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,045,986.36	$60,919.73
F	Wholesale Trade	$3,768,922.95	$75,434.63
G	Retail Trade	$20,226,444.83	$404,532.37
H	Finance, Insurance, And Real Estate	$304,952.26	$6,099.04
I	Services	$4,206,178.75	$84,125.44
	Other	$2,646.97	$52.94
	Total for Yankton - General	$34,137,866.23	$682,825.95

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($46,527.92)	($465.28)
Total for MAJOR GROUP 17	($46,527.92)	($465.28)
Total for DIVISION C	($46,527.92)	($465.28)
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
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	$2,052.10	$20.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$470,082.18	$4,700.81
Other	$10,397.30	$103.97
Total for MAJOR GROUP 54	$480,479.48	$4,804.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$47,024.52	$470.25
Total for MAJOR GROUP 55	$47,024.52	$470.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,708,034.34	$27,080.38
5813 Drinking Places	$349,545.16	$3,495.45
Total for MAJOR GROUP 58	$3,057,579.50	$30,575.83
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,416.00	$54.16
5999 Miscellaneous Retail Stores, NEC	$62,925.60	$629.26
Other	$152,908.18	$1,529.09
Total for MAJOR GROUP 59	$221,249.78	$2,212.51
Total for DIVISION G	$4,020,066.07	$40,200.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$493,859.79	$4,938.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$507,160.12	$5,071.61
MAJOR GROUP: 73 Business Services		
Other	$3,872.88	$38.73
Total for MAJOR GROUP 73	$3,872.88	$38.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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		$209,683.97	$2,096.84
	Total for MAJOR GROUP 79	$209,683.97	$2,096.84
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$838,087.17	$8,380.88

Yankton - Gross Receipts Recap

C	Construction	($46,527.92)	($465.28)
F	Wholesale Trade	$2,052.10	$20.52
G	Retail Trade	$4,020,066.07	$40,200.70
I	Services	$838,087.17	$8,380.88
	Other	$2,244.53	$22.45
	Total for Yankton - Gross Receipts	$4,815,921.95	$48,159.27

Yankton Recap

	Other	$7,105.08	$142.10
A	Agriculture, Forestry, And Fishing	$259,191.40	$5,183.84
C	Construction	$829,975.20	$17,071.93
D	Manufacturing	$1,439,934.51	$28,798.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,045,986.36	$60,919.73
F	Wholesale Trade	$3,770,975.05	$75,455.15
G	Retail Trade	$24,246,510.90	$444,733.07
H	Finance, Insurance, And Real Estate	$304,952.26	$6,099.04
I	Services	$5,044,265.92	$92,506.32
	Other	$4,891.50	$75.39
	Total for Yankton	$38,953,788.18	$730,985.22

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.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$10,458.00	$104.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$16,802.00	$168.02
Total for MAJOR GROUP 48	$16,802.00	$168.02
Total for DIVISION E	$16,802.00	$168.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$59,653.00	$596.53
Total for MAJOR GROUP 50	$59,653.00	$596.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,249.78	$112.50
Total for MAJOR GROUP 51	$11,249.78	$112.50
Total for DIVISION F	$70,902.78	$709.03
DIVISION: G Retail Trade		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$12,988.00	$129.88
Other	$51,864.00	$518.64
Total for MAJOR GROUP 59	$64,852.00	$648.52
Total for DIVISION G	$74,372.00	$743.72
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	$22,392.00	$223.92
Total for MAJOR GROUP 65	$22,392.00	$223.92
Total for DIVISION H	$27,580.00	$275.80
DIVISION: I Services		

Z-Various - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$6,512.00	$65.12
Other		$12,813.68	$128.13
	Total for MAJOR GROUP 73	$19,325.68	$193.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$34,645.50	$346.45

Z-Various - Gross Receipts Recap

D	Manufacturing	$10,458.00	$104.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,802.00	$168.02
F	Wholesale Trade	$70,902.78	$709.03
G	Retail Trade	$74,372.00	$743.72
H	Finance, Insurance, And Real Estate	$27,580.00	$275.80
I	Services	$34,645.50	$346.45
	Other	$1,072.52	$10.73
	Total for Z-Various - Gross Receipts	$235,832.80	$2,358.33

Z-Various Recap

D	Manufacturing	$10,458.00	$104.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,802.00	$168.02
F	Wholesale Trade	$70,902.78	$709.03
G	Retail Trade	$74,372.00	$743.72
H	Finance, Insurance, And Real Estate	$27,580.00	$275.80
I	Services	$34,645.50	$346.45
	Other	$1,072.52	$10.73
	Total for Z-Various	$235,832.80	$2,358.33

Taxable	Tax Due

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