SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: March 2011

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$80,403.78	$1,608.09
Other	$72,144.44	$1,442.90
Total for MAJOR GROUP 07	$152,548.22	$3,050.99
Total for DIVISION A	$152,548.22	$3,050.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$45,053.85	$901.08
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$5,177.31	$103.55
Other	N/A	N/A
Total for MAJOR GROUP 15	$51,694.42	$1,033.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$70,383.10	$1,892.47
Total for MAJOR GROUP 16	$70,383.10	$1,892.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$226,337.14	$4,526.73
1731 Electrical Work	$144,537.31	$3,244.19
1751 Carpentry Work	$36,013.70	$720.28
1752 Floor Laying and Other Floor Work, NEC	$36,437.39	$728.74
1794 Excavation Work	$84,975.04	$1,699.50
1796 Installation or Erection of Building Equipment, NEC	$35,575.33	$711.50
1799 Special Trade Contractors, NEC	$49,108.44	$982.17
Other	$377,436.43	$7,548.73
Total for MAJOR GROUP 17	$990,420.78	$20,161.84
Total for DIVISION C	$1,112,498.30	$23,088.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,068.72	$261.38
Total for MAJOR GROUP 20	$13,068.72	$261.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($121.85)	($2.43)
Total for MAJOR GROUP 23	($121.85)	($2.43)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,275.45	$385.52
Total for MAJOR GROUP 24	$19,275.45	$385.52
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	$191,673.33	$3,833.46
2721 Periodicals: Publishing, or Publishing and Printing	$3,307.12	$66.14
2731 Books: Publishing, or Publishing and Printing	$1,973.83	$39.48
2741 Miscellaneous Publishing	$3,685.31	$73.71
2752 Commercial Printing, Lithographic	$192,925.71	$3,858.52
2754 Commercial Printing, Gravure	$7,433.88	$148.68
2759 Commercial Printing, NEC	$88,368.30	$1,767.37
2771 Greeting Cards	$636.45	$12.73
Other	N/A	N/A
Total for MAJOR GROUP 27	$497,379.23	$9,947.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,054.42	$801.09
Total for MAJOR GROUP 28	$40,054.42	$801.09

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,114.04	$182.28
Total for MAJOR GROUP 30	$9,114.04	$182.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$157,081.62	$3,141.64
Total for MAJOR GROUP 32	$157,081.62	$3,141.64
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	$221,766.32	$4,435.33
Total for MAJOR GROUP 34	$221,766.32	$4,435.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$4,125.99	$82.52
Other	$113,294.86	$2,280.90
Total for MAJOR GROUP 35	$117,420.85	$2,363.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$37,097.75	$741.96
Total for MAJOR GROUP 36	$37,097.75	$741.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$78,295.54	$1,565.91
Total for MAJOR GROUP 37	$78,295.54	$1,565.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$514,066.00	$10,281.32
Total for MAJOR GROUP 38	$514,066.00	$10,281.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,509.23	$90.19
Total for MAJOR GROUP 39	$4,509.23	$90.19
Total for DIVISION D	$1,725,115.34	$34,517.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$227,863.49	$4,557.27
4225 General Warehousing and Storage	$10,075.59	$201.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$238,051.83	$4,761.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$258,304.41	$5,632.05
Other	N/A	N/A
Total for MAJOR GROUP 45	$258,714.16	$5,640.25
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,332,352.41	$26,855.76
4813 Telephone Communications, Except Radiotelephone	$349,207.67	$6,985.25
4841 Cable and Other Pay Television Services	$863,599.76	$17,024.34

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$11,459.13	$229.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,558,477.11	$51,131.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,088.13	$161.76
4959 Sanitary Services, NEC	$396,923.21	$9,336.18
Other	$3,800,663.45	$76,013.26
Total for MAJOR GROUP 49	$4,205,674.79	$85,511.20
Total for DIVISION E	$7,342,309.49	$148,672.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,251.23	$125.03
5013 Motor Vehicle Supplies and New Parts	$10,245.28	$204.91
5021 Furniture	$56,149.73	$1,122.99
5023 Homefurnishings	$26,661.99	$631.34
5032 Brick, Stone, and Related Construction Materials	$691.59	$13.83
5044 Office Equipment	$138,753.47	$2,775.26
5045 Computers and Computer Peripheral Equipment and Software	$90,835.18	$1,816.71
5046 Commercial Equipment, NEC	$95,334.53	$1,906.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$113,899.92	$2,278.48
5049 Professional Equipment and Supplies, NEC	$3,459.12	$69.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$346,625.71	$6,932.53
5064 Electrical Appliances, Television and Radio Sets	$1,545.02	$30.90
5065 Electronic Parts and Equipment, NEC	$56,622.60	$1,132.45
5072 Hardware	$37,311.13	$746.22
5074 Plumbing and Heating Equipment and Supplies	$422,963.23	$8,459.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$137,205.11	$2,744.09
5078 Refrigeration Equipment and Supplies	$10,872.82	$217.46
5082 Construction and Mining Machinery and Equipment	$30,865.65	$617.30
5083 Farm and Garden Machinery and Equipment	$19,382.14	$387.64
5084 Industrial Machinery and Equipment	$386,825.59	$7,760.16
5085 Industrial Supplies	$48,771.28	$975.43
5087 Service Establishment Equipment and Supplies	$87,121.52	$1,742.42
5099 Durable Goods, NEC	($8,368.47)	($167.36)
Other	$97,375.74	$1,947.51
Total for MAJOR GROUP 50	$2,217,401.11	$44,470.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$93,823.33	$1,876.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,255.18	$365.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,512.00	$50.24
5141 Groceries, General Line	$102,831.76	$2,061.08
5142 Packaged Frozen Foods	$10,967.22	$219.34
5145 Confectionery	$2,721.25	$54.43
5149 Groceries and Related Products, NEC	$135,350.95	$2,707.02
5169 Chemicals and Allied Products, NEC	$8,233.93	$164.68
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$10,352.18	$207.04
5191 Farm Supplies	$145,762.87	$2,915.25
5199 Nondurable Goods, NEC	$262,731.01	$5,254.62
Other	$212,042.04	$4,240.86
Total for MAJOR GROUP 51	$1,005,583.72	$20,116.12
Total for DIVISION F	$3,222,984.83	$64,586.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,120,956.17	$62,421.34
5231 Paint, Glass, and Wallpaper Stores	$283,326.55	$5,678.11
5251 Hardware Stores	$209,852.67	$4,197.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	$23,914.76	$478.29

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$3,638,050.15	$72,774.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,441,045.72	$188,820.91
5331 Variety Stores	$89,223.30	$1,784.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,276,949.02	$205,538.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,097,271.09	$81,945.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,170.49	$103.41
5431 Fruit and Vegetable Markets	$7,305.72	$146.13
5441 Candy, Nut, and Confectionery Stores	$7,446.35	$148.93
5461 Retail Bakeries	$26,023.60	$520.48
5499 Miscellaneous Food Stores	$129,665.83	$2,593.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,277,660.71	$85,553.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,081,530.74	$21,982.49
5531 Auto and Home Supply Stores	$656,814.80	$13,136.28
5541 Gasoline Service Station	$801,925.22	$16,038.53
5571 Motorcycle Dealers	$26,827.67	$536.55
Other	$75,836.06	$1,516.72
Total for MAJOR GROUP 55	$2,642,934.49	$53,210.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$920.69	$18.41
5621 Women's Clothing Stores	$303,898.97	$6,077.99
5651 Family Clothing Stores	$190,860.03	$3,817.20
5661 Shoe Stores	$215,182.96	$4,303.67
5699 Miscellaneous Apparel and Accessory Stores	$47,796.54	$955.93
Other	$5,771.33	$115.43
Total for MAJOR GROUP 56	$764,430.52	$15,288.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$336,274.37	$6,725.49
5713 Floor Coverings Stores	$137,834.02	$2,756.69
5719 Miscellaneous Homefurnishings Stores	$63,860.26	$1,656.30
5722 Household Appliance Stores	$409,873.41	$8,197.48
5731 Radio, Television, and Consumer Electronics Stores	$93,564.73	$1,905.59
5734 Computer and Computer Software Stores	$691,875.82	$13,837.53
5736 Musical Instruments Stores	$99,572.39	$1,991.45
Other	$17,870.87	$357.42
Total for MAJOR GROUP 57	$1,850,725.87	$37,427.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,242,592.57	$64,851.86
5813 Drinking Places	$790,685.57	$15,813.73
Total for MAJOR GROUP 58	$4,033,278.14	$80,665.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,971.24	$439.41
5932 Used Merchandise Stores	$186,350.59	$3,727.02
5941 Sporting Goods Stores and Bicycle Shops	$121,653.76	$2,433.08
5942 Book Stores	$51,774.49	$1,035.50
5943 Stationery Stores	($80,541.36)	($1,610.80)
5944 Jewelry Stores	$223,877.95	$4,477.56
5945 Hobby, Toy, and Game Stores	$52,056.32	$1,041.13
5946 Camera and Photographic Supply Stores	$29,579.49	$591.60
5947 Gift, Novelty, and Souvenir Shops	$91,638.69	$1,832.78
5949 Sewing, Needlework, and Piece Goods Stores	$5,978.57	$119.57
5961 Catalog and Mail-Order Houses	$209,307.52	$4,186.16
5962 Automatic Merchandise Machine Operators	$35,215.51	$704.31
5963 Direct Selling Establishments	$167,789.75	$3,382.79

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$48,415.11	$968.30
5992 Florists	$121,965.52	$2,439.31
5999 Miscellaneous Retail Stores, NEC	$1,180,457.91	$23,649.22
Other	$41,261.19	$825.23
Total for MAJOR GROUP 59	$2,508,752.25	$50,242.17
Total for DIVISION G	$29,992,781.15	$600,701.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$226,880.22	$4,537.61
6099 Functions Related to Depository Banking, NEC	$5,360.64	$107.21
Total for MAJOR GROUP 60	$232,240.86	$4,644.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$93,460.85	$1,877.84
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,183.85	$43.68
6159 Miscellaneous Business Credit Institutions	$18,982.69	$379.65
Other	$134,251.00	$2,685.02
Total for MAJOR GROUP 61	$248,878.39	$4,986.19
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
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$294,697.00	$5,893.94
6399 Insurance Carriers, NEC	$3,985.75	$79.72
Other	$20,313.00	$406.26
Total for MAJOR GROUP 63	$318,995.75	$6,379.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$52,705.62	$1,054.11
Total for MAJOR GROUP 64	$52,705.62	$1,054.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,110.95	$2,922.23
6541 Title Abstract Offices	$91,081.17	$1,821.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$239,393.14	$4,787.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$39,083.14	$781.66
Other	N/A	N/A
Total for MAJOR GROUP 67	$57,088.64	$1,141.77
Total for DIVISION H	$1,151,188.07	$23,032.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,247,550.85	$24,951.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,248,278.40	$24,965.56
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$83,359.62	$1,667.19
7216 Drycleaning Plants, Except Rug Cleaning	$37,784.05	$755.68
7217 Carpet and Upholstery Cleaning	$5,556.85	$111.14
7221 Photographic Studios, Portrait	$58,485.67	$1,181.28
7231 Beauty Shops	$372,653.89	$7,453.08
7241 Barber Shops	$7,182.33	$143.64
7261 Funeral Services and Crematories	$194,232.82	$3,884.66
7299 Miscellaneous Personal Services, NEC	$106,849.56	$2,137.00
Other	$9,789.92	$195.80
Total for MAJOR GROUP 72	$875,894.71	$17,529.47
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$66,325.88	$1,326.52

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7322 Adjustment and Collection Services	$52,599.16	$1,051.98
7323 Credit Reporting Services	$2,981.00	$59.62
7331 Direct Mail Advertising Services	$45,101.34	$902.03
7334 Photocopying and Duplicating Services	$52,348.28	$1,046.96
7336 Commercial Art and Graphic Design	$25,938.04	$518.77
7338 Secretarial and Court Reporting	$12,125.83	$242.53
7342 Disinfecting and Pest Control Services	$11,806.63	$236.12
7349 Building Cleaning and Maintenance Services, NEC	$212,111.28	$4,242.24
7352 Medical Equipment Rental and Leasing	$64,798.15	$1,295.96
7353 Heavy Construction Equipment Rental and Leasing	$99,552.80	$1,991.05
7359 Equipment Rental and Leasing, NEC	$640,723.03	$14,094.17
7361 Employment Agencies	$929.12	$18.58
7363 Help Supply Services	$125,081.58	$2,501.63
7371 Computer Programming Services	$16,049.93	$321.00
7372 Prepackaged Software	$155,886.43	$3,117.74
7373 Computer Integrated Systems Design	$3,469.22	$69.38
7374 Computer Processing and Data Preparation and Processing Services	$152,750.91	$3,352.26
7375 Information Retrieval Services	$1,639.67	$32.79
7377 Computer Rental and Leasing	$9,970.93	$199.42
7378 Computer Maintenance and Repair	$15,111.54	$302.23
7379 Computer Related Services, NEC	$40,682.86	$813.67
7381 Detective, Guard, and Armored Car Services	$37,265.77	$745.32
7382 Security Systems Services	$23,409.36	$468.20
7389 Miscellaneous Business Services	$181,221.51	$3,624.43
Other	$2,027.33	$40.54
Total for MAJOR GROUP 73	$2,051,907.58	$42,615.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$36,586.16	$731.72
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$529,422.47	$10,588.46
7536 Automotive Glass Replacement Shops	$11,892.34	$237.85
7538 General Automotive Repair Shops	$346,608.52	$6,932.16
7539 Automotive Repair Shops, NEC	$76,860.55	$1,537.22
7542 Carwashes	$41,789.32	$835.79
7549 Automotive Services, Except Repair and Carwashes	$50,947.38	$1,018.96
Other	$105,977.39	$2,119.55
Total for MAJOR GROUP 75	$1,200,084.13	$24,001.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$6,566.77	$131.33
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,342.92	$26.86
7629 Electrical and Electronic Repair Shops, NEC	$34,739.31	$694.79
7692 Welding Repair	$10,907.45	$218.15
7699 Repair Shops and Related Services, NEC	$150,686.98	$3,013.74
Other	$3,046.38	$60.92
Total for MAJOR GROUP 76	$207,289.81	$4,145.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$59,925.32	$1,198.51
Other	$94,766.48	$1,895.33
Total for MAJOR GROUP 78	$154,691.80	$3,093.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,210.19	$244.20
7991 Physical Fitness Facilities	$74,485.00	$1,489.70
7999 Amusement and Recreation Services, NEC	$207,684.70	$4,153.70
Other	$98,022.80	$1,960.45
Total for MAJOR GROUP 79	$392,402.69	$7,848.05
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$142,310.49	$2,846.21
8021 Offices and Clinics of Dentists	$11,176.67	$223.54
8042 Offices and Clinics of Optometrists	$12,747.76	$254.96

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8049 Offices and Clinics of Health Practitioners, NEC	$24,415.54	$488.32
8051 Skilled Nursing Care Facilities	$105,834.05	$2,116.68
Other	$55,882.11	$1,117.65
Total for MAJOR GROUP 80	$352,366.62	$7,047.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$598,964.28	$11,979.30
Total for MAJOR GROUP 81	$598,964.28	$11,979.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$93,900.41	$1,878.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$93,986.76	$1,879.75
MAJOR GROUP: 86 Membership Organizations		
Other	$10,289.68	$205.79
Total for MAJOR GROUP 86	$10,289.68	$205.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$122,246.17	$2,444.91
8721 Accounting, Auditing, and Bookkeeping Services	$917,978.50	$18,359.60
8734 Testing Laboratories	$94,577.66	$1,891.55
8741 Management Services	$111,521.48	$2,230.44
8742 Management Consulting Services	$103,096.49	$2,061.94
8748 Business Consulting Services, NEC	$4,745.80	$94.92
Other	$2,536.31	$50.72
Total for MAJOR GROUP 87	$1,356,702.41	$27,134.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,325.00	$86.50
Total for MAJOR GROUP 89	$4,325.00	$86.50
Total for DIVISION I	$8,547,183.87	$172,532.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$152,548.22	$3,050.99
C	Construction	$1,112,498.30	$22,997.42
D	Manufacturing	$1,725,115.34	$34,517.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,342,309.49	$148,672.02
F	Wholesale Trade	$3,222,984.83	$64,578.53
G	Retail Trade	$29,992,781.15	$600,701.94
H	Finance, Insurance, And Real Estate	$1,151,188.07	$23,032.39
I	Services	$8,547,183.87	$172,352.45
	Other	$1,260.00	$25.20
	Total for Aberdeen - General	$53,247,869.27	$1,069,928.53

Aberdeen - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$197,026.16	$1,970.27
Total for MAJOR GROUP 17	$197,026.16	$1,970.27
Total for DIVISION C	$197,026.16	$1,970.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		

Aberdeen - 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 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$2,097.68	$20.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$633,953.27	$6,339.54
5461 Retail Bakeries	$4,435.78	$44.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$642,157.80	$6,421.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$144,415.68	$1,444.15
Total for MAJOR GROUP 55	$144,415.68	$1,444.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,168,610.65	$31,686.12
5813 Drinking Places	$778,403.18	$7,784.03
Total for MAJOR GROUP 58	$3,947,013.83	$39,470.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$16,080.35	$160.81
Total for MAJOR GROUP 59	$16,080.35	$160.81
Total for DIVISION G	$4,878,613.18	$48,786.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,096,097.17	$10,960.95
Total for MAJOR GROUP 70	$1,096,097.17	$10,960.95
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$23,304.10	$233.05
Total for MAJOR GROUP 73	$23,304.10	$233.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$24,635.81	$246.36
7999 Amusement and Recreation Services, NEC	$80,763.69	$807.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$185,732.12	$1,857.32
MAJOR GROUP: 80 Health Services		
Other	$26,783.21	$267.83

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$26,783.21	$267.83
Total for DIVISION I	$1,425,326.63	$14,253.25

Aberdeen - Gross Receipts Recap

C	Construction	$197,026.16	$1,970.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,097.68	$20.98
G	Retail Trade	$4,878,613.18	$48,786.17
I	Services	$1,425,326.63	$14,253.25
	Other	($73,394.83)	($733.95)
	Total for Aberdeen - Gross Receipts	$6,429,668.82	$64,296.72

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$152,548.22	$3,050.99
C	Construction	$1,309,524.46	$24,967.69
D	Manufacturing	$1,725,115.34	$34,517.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,344,407.17	$148,693.00
F	Wholesale Trade	$3,222,984.83	$64,578.53
G	Retail Trade	$34,871,394.33	$649,488.11
H	Finance, Insurance, And Real Estate	$1,151,188.07	$23,032.39
I	Services	$9,972,510.50	$186,605.70
	Other	($72,134.83)	($708.75)
	Total for Aberdeen	$59,677,538.09	$1,134,225.25

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.

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$247.64	$4.95
Other	$815.35	$16.31
Total for MAJOR GROUP 27	$1,062.99	$21.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,772.66	$35.45
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		
Other	($2,471.00)	($71.76)
Total for MAJOR GROUP 48	($2,471.00)	($71.76)
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	$4,095.33	$59.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($25.57)	($0.51)
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		
Other	$2,990.32	$59.81
Total for MAJOR GROUP 54	$2,990.32	$59.81
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

Akaska - 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	$305.79	$6.11
Other	$8,277.99	$165.56
Total for MAJOR GROUP 59	$8,583.78	$171.67
Total for DIVISION G	$13,909.98	$278.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,591.33	$31.83
Total for MAJOR GROUP 87	$1,591.33	$31.83
Total for DIVISION I	$1,707.83	$34.16

Akaska - General Recap

D	Manufacturing	$1,772.66	$35.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,095.33	$59.57
F	Wholesale Trade	($25.57)	($0.51)
G	Retail Trade	$13,909.98	$278.20
I	Services	$1,707.83	$34.16
	Other	$102.82	$2.06
	Total for Akaska - General	$21,563.05	$408.93

Akaska Recap

D	Manufacturing	$1,772.66	$35.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,095.33	$59.57
F	Wholesale Trade	($25.57)	($0.51)
G	Retail Trade	$13,909.98	$278.20
I	Services	$1,707.83	$34.16
	Other	$102.82	$2.06
	Total for Akaska	$21,563.05	$408.93

Taxable	Tax Due

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,090.41	$41.80
Other	$3,579.22	$71.58
Total for MAJOR GROUP 17	$5,669.63	$113.38
Total for DIVISION C	$16,664.23	$333.27
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,145.35	$62.91
2759 Commercial Printing, NEC	$632.86	$12.66
Other	$7,319.32	$146.39
Total for MAJOR GROUP 27	$11,097.53	$221.96
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: 36 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	$44,485.01	$889.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,223.00	$124.46
Total for MAJOR GROUP 42	$6,223.00	$124.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,681.77	$745.17
4813 Telephone Communications, Except Radiotelephone	$21,754.44	$435.08
4841 Cable and Other Pay Television Services	$18,198.12	$347.82
4899 Communications Services, NEC	$548.05	$10.96
Total for MAJOR GROUP 48	$76,182.38	$1,539.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,326.54	$2,266.53
Total for MAJOR GROUP 49	$113,326.54	$2,266.53

Alcester - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$195,731.92	$3,930.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,052.60	$41.05
5045 Computers and Computer Peripheral Equipment and Software	$1,786.33	$35.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,135.74	$62.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,028.83	$100.58
5084 Industrial Machinery and Equipment	$460.00	$9.20
Other	$4,506.46	$90.13
Total for MAJOR GROUP 50	$16,969.96	$339.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($186.50)	($3.73)
5141 Groceries, General Line	$2,146.38	$42.93
5149 Groceries and Related Products, NEC	$7,992.73	$159.85
Other	$2,847.64	$56.95
Total for MAJOR GROUP 51	$12,800.25	$256.00
Total for DIVISION F	$29,770.21	$595.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,636.04	$92.71
5251 Hardware Stores	$7,866.51	$157.32
Total for MAJOR GROUP 52	$12,502.55	$250.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,193.27	$103.86
Total for MAJOR GROUP 53	$5,193.27	$103.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$582.16	$11.64
Other	$96,743.80	$1,934.89
Total for MAJOR GROUP 54	$97,325.96	$1,946.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$122.70	$2.45
Total for MAJOR GROUP 55	$122.70	$2.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$211.50	$4.23
5651 Family Clothing Stores	$1,149.47	$22.99
Other	$1,041.83	$20.83
Total for MAJOR GROUP 56	$2,402.80	$48.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,539.05	$50.78
Total for MAJOR GROUP 57	$2,539.05	$50.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,103.24	$42.07
5961 Catalog and Mail-Order Houses	$1,333.73	$26.69
5963 Direct Selling Establishments	$2,355.90	$47.52
5999 Miscellaneous Retail Stores, NEC	$10,526.35	$210.53
Other	$22,547.90	$450.96
Total for MAJOR GROUP 59	$38,867.12	$777.77
Total for DIVISION G	$158,953.45	$3,179.47
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		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$2,642.92	$52.86
Total for MAJOR GROUP 65	$2,642.92	$52.86
Total for DIVISION H	$3,464.56	$69.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,219.06	$24.38
7231 Beauty Shops	$7,915.75	$158.31
Other	$9,288.44	$185.77
Total for MAJOR GROUP 72	$18,423.25	$368.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$380.93	$7.62
7359 Equipment Rental and Leasing, NEC	$9,149.59	$182.99
7372 Prepackaged Software	$1,447.00	$28.94
7381 Detective, Guard, and Armored Car Services	$712.91	$14.26
7389 Miscellaneous Business Services	$2,473.59	$49.47
Other	$30,506.67	$610.13
Total for MAJOR GROUP 73	$44,670.69	$893.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,975.72	$459.51
Total for MAJOR GROUP 75	$22,975.72	$459.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$593.91	$11.87
Total for MAJOR GROUP 76	$593.91	$11.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,745.74	$34.91
Total for MAJOR GROUP 80	$1,745.74	$34.91
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,844.24	$616.88
Other	$6,109.53	$122.19
Total for MAJOR GROUP 87	$36,953.77	$739.07
Total for DIVISION I	$147,624.86	$2,952.47

Alcester - General Recap

C	Construction	$16,664.23	$333.27
D	Manufacturing	$44,485.01	$889.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,731.92	$3,930.02
F	Wholesale Trade	$29,770.21	$595.63
G	Retail Trade	$158,953.45	$3,179.47
H	Finance, Insurance, And Real Estate	$3,464.56	$69.29
I	Services	$147,624.86	$2,952.47
	Other	$848.42	$16.97
	Total for Alcester - General	$597,542.66	$11,966.83

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

Returns Filed: March 2011

Alcester Recap

		Taxable	Tax Due
C	Construction	$16,664.23	$333.27
D	Manufacturing	$44,485.01	$889.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,731.92	$3,930.02
F	Wholesale Trade	$29,770.21	$595.63
G	Retail Trade	$158,953.45	$3,179.47
H	Finance, Insurance, And Real Estate	$3,464.56	$69.29
I	Services	$147,624.86	$2,952.47
	Other	$848.42	$16.97
	Total for Alcester	$597,542.66	$11,966.83

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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: 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	$187.00	$3.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,677.95	$33.56
Other	$25,786.16	$515.72
Total for MAJOR GROUP 27	$27,464.11	$549.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$76,129.42	$1,671.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,887.10	$517.75
4813 Telephone Communications, Except Radiotelephone	$23,420.89	$468.42
Other	($2,610.02)	($75.74)
Total for MAJOR GROUP 48	$46,697.97	$910.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,005.58	$1,280.11
Total for MAJOR GROUP 49	$64,005.58	$1,280.11
Total for DIVISION E	$116,347.05	$2,303.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$567.63	$11.35
5045 Computers and Computer Peripheral Equipment and Software	$1,474.67	$29.49
5046 Commercial Equipment, NEC	$1,221.31	$24.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,926.73	$38.53
Other	$7,813.23	$157.80
Total for MAJOR GROUP 50	$13,003.57	$261.60

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,976.53	$519.52
Total for MAJOR GROUP 51	$25,976.53	$519.52
Total for DIVISION F	$38,980.10	$781.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,961.23	$259.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,221.06	$264.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,031.08	$20.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,420.34	$68.41
MAJOR GROUP: 54 Food Stores		
Other	$39,804.80	$796.10
Total for MAJOR GROUP 54	$39,804.80	$796.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,644.74	$112.90
Total for MAJOR GROUP 55	$5,644.74	$112.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,008.95	$20.18
5651 Family Clothing Stores	$1,462.39	$29.24
Other	$432.00	$8.64
Total for MAJOR GROUP 56	$2,903.34	$58.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,978.44	$59.57
Other	$9,371.50	$187.43
Total for MAJOR GROUP 57	$12,349.94	$247.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,343.04	$626.86
Total for MAJOR GROUP 58	$31,343.04	$626.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,084.90	$61.69
5961 Catalog and Mail-Order Houses	$2,993.54	$59.87
5963 Direct Selling Establishments	$1,935.33	$40.70
5999 Miscellaneous Retail Stores, NEC	$7,021.13	$140.43
Other	$77,043.81	$2,046.74
Total for MAJOR GROUP 59	$92,078.71	$2,349.43
Total for DIVISION G	$200,765.97	$4,523.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,110.46	$102.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,679.35	$53.58
Total for MAJOR GROUP 72	$2,679.35	$53.58

Alexandria - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,558.71	$91.17
7372 Prepackaged Software	$2,899.78	$58.00
7389 Miscellaneous Business Services	$147.75	$2.96
Other	$894.53	$17.90
Total for MAJOR GROUP 73	$8,500.77	$170.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,201.52	$244.03
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,208.52	$244.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,418.81	$188.38
Total for MAJOR GROUP 76	$9,418.81	$188.38
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,802.50	$76.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,512.74	$130.26
Total for DIVISION I	$55,826.07	$1,116.54

Alexandria - General Recap

C	Construction	$187.00	$3.74
D	Manufacturing	$76,129.42	$1,671.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,347.05	$2,303.41
F	Wholesale Trade	$38,980.10	$781.12
G	Retail Trade	$200,765.97	$4,523.19
H	Finance, Insurance, And Real Estate	$5,110.46	$102.21
I	Services	$55,826.07	$1,116.54
	Other	$625.00	$12.50
	Total for Alexandria - General	$493,971.07	$10,513.89

Alexandria Recap

C	Construction	$187.00	$3.74
D	Manufacturing	$76,129.42	$1,671.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,347.05	$2,303.41
F	Wholesale Trade	$38,980.10	$781.12
G	Retail Trade	$200,765.97	$4,523.19
H	Finance, Insurance, And Real Estate	$5,110.46	$102.21
I	Services	$55,826.07	$1,116.54
	Other	$625.00	$12.50
	Total for Alexandria	$493,971.07	$10,513.89

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$7,739.51	$77.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$152,978.73	$1,529.79
Total for MAJOR GROUP 20	$152,978.73	$1,529.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,341.32	$13.41
Other	$139.00	$1.39
Total for MAJOR GROUP 27	$1,480.32	$14.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$182,099.38	$1,820.99
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	$12,481.14	$124.81
4813 Telephone Communications, Except Radiotelephone	$15,747.25	$157.48
Other	($3,215.93)	($45.99)
Total for MAJOR GROUP 48	$25,012.46	$236.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,233.16	$1,092.34
Total for MAJOR GROUP 49	$109,233.16	$1,092.34
Total for DIVISION E	$136,347.94	$1,349.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,416.35	$114.16
5074 Plumbing and Heating Equipment and Supplies	$1,921.80	$19.22
5084 Industrial Machinery and Equipment	$53,045.17	$661.19

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$50,246.55	$502.45
Total for MAJOR GROUP 50	$116,629.87	$1,297.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$154,783.41	$1,554.55
Total for MAJOR GROUP 51	$154,783.41	$1,554.55
Total for DIVISION F	$271,413.28	$2,851.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,459.69	$44.60
Total for MAJOR GROUP 52	$4,459.69	$44.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$31,466.97	$314.68
Total for MAJOR GROUP 54	$31,466.97	$314.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,408.42	$124.08
Total for MAJOR GROUP 55	$12,408.42	$124.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$955.61	$9.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,291.21	$12.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,785.99	$17.86
5722 Household Appliance Stores	$757.77	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,196.76	$31.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$624.27	$6.24
5943 Stationery Stores	$4,416.00	$44.16
5961 Catalog and Mail-Order Houses	$1,823.23	$18.23
5963 Direct Selling Establishments	$2,139.69	$21.29
5999 Miscellaneous Retail Stores, NEC	$39,572.65	$395.73
Other	$72,832.77	$728.33
Total for MAJOR GROUP 59	$121,408.61	$1,213.98
Total for DIVISION G	$174,703.63	$1,746.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,733.61	$147.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$970.03	$9.70
7389 Miscellaneous Business Services	$847.32	$8.47
Other	$644.30	$6.44
Total for MAJOR GROUP 73	$2,461.65	$24.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,027.72	$60.28
Total for MAJOR GROUP 75	$6,027.72	$60.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,644.53	$26.45
Other	$2,645.18	$26.46
Total for MAJOR GROUP 87	$5,289.71	$52.91
Total for DIVISION I	$15,789.03	$157.90

Alpena - General Recap

C	Construction	$7,739.51	$77.40
D	Manufacturing	$182,099.38	$1,820.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,347.94	$1,349.66
F	Wholesale Trade	$271,413.28	$2,806.70
G	Retail Trade	$174,703.63	$1,746.95
H	Finance, Insurance, And Real Estate	$14,733.61	$147.34
I	Services	$15,789.03	$157.90
	Other	$126.36	$1.26
	Total for Alpena - General	$802,952.74	$8,108.20

Alpena Recap

C	Construction	$7,739.51	$77.40
D	Manufacturing	$182,099.38	$1,820.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,347.94	$1,349.66
F	Wholesale Trade	$271,413.28	$2,806.70
G	Retail Trade	$174,703.63	$1,746.95
H	Finance, Insurance, And Real Estate	$14,733.61	$147.34
I	Services	$15,789.03	$157.90
	Other	$126.36	$1.26
	Total for Alpena	$802,952.74	$8,108.20

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: 27 Printing, Publishing, And Allied Industries		
Other	$931.08	$18.62
Total for MAJOR GROUP 27	$931.08	$18.62
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	$1,227.46	$24.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,009.24	$40.19
4813 Telephone Communications, Except Radiotelephone	$4,287.29	$85.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,908.53	$87.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,842.37	$225.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$334.00	$6.68
Total for MAJOR GROUP 50	$334.00	$6.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$995.00	$19.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	($982.65)	($19.66)
Other	N/A	N/A
Total for MAJOR GROUP 56	($849.15)	($16.99)
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	$475.82	$9.52
5963 Direct Selling Establishments	$1,261.00	$25.22
Other	$1,442.03	$28.85
Total for MAJOR GROUP 59	$3,178.85	$63.59

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,352.79	$127.07
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$820.82	$16.42
7372 Prepackaged Software	$450.83	$9.02
Other	$227.00	$4.54
Total for MAJOR GROUP 73	$1,498.65	$29.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$8,911.93	$178.24
Total for MAJOR GROUP 87	$8,911.93	$178.24
Total for DIVISION I	$10,702.71	$214.06

Andover - General Recap

D	Manufacturing	$1,227.46	$24.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,842.37	$225.70
F	Wholesale Trade	$995.00	$19.90
G	Retail Trade	$6,352.79	$127.07
I	Services	$10,702.71	$214.06
	Other	$354.80	$7.10
	Total for Andover - General	$31,475.13	$618.38

Andover Recap

D	Manufacturing	$1,227.46	$24.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,842.37	$225.70
F	Wholesale Trade	$995.00	$19.90
G	Retail Trade	$6,352.79	$127.07
I	Services	$10,702.71	$214.06
	Other	$354.80	$7.10
	Total for Andover	$31,475.13	$618.38

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.

Arlington - 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		
1711 Plumbing, Heating, and Air-Conditioning	$6,096.53	$121.94
1751 Carpentry Work	$3,677.62	$73.55
Other	$1,092.90	$21.86
Total for MAJOR GROUP 17	$10,867.05	$217.35
Total for DIVISION C	$10,867.05	$217.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,406.70	$88.13
Other	$2,725.68	$54.52
Total for MAJOR GROUP 27	$7,132.38	$142.65
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		
3533 Oil and Gas Field Machinery and Equipment	$23,855.67	$477.12
Other	N/A	N/A
Total for MAJOR GROUP 35	$23,982.83	$479.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$52,976.80	$1,059.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,718.59	$134.37
Total for MAJOR GROUP 42	$6,718.59	$134.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,546.44	$790.93

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$28,839.07	$576.78
4841 Cable and Other Pay Television Services	$8,639.83	$79.93
4899 Communications Services, NEC	$935.93	$18.72
Total for MAJOR GROUP 48	$77,961.27	$1,466.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,535.53	$4,070.71
Total for MAJOR GROUP 49	$203,535.53	$4,070.71
Total for DIVISION E	$288,215.39	$5,671.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,721.94	$34.44
5045 Computers and Computer Peripheral Equipment and Software	$1,643.84	$32.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,308.79	$106.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,966.33	$559.34
5084 Industrial Machinery and Equipment	$18,726.42	$468.05
5087 Service Establishment Equipment and Supplies	$458.00	$9.16
Other	$81,057.28	$1,621.14
Total for MAJOR GROUP 50	$136,882.60	$2,831.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,014.60	$40.30
5149 Groceries and Related Products, NEC	$2,496.56	$49.93
Other	$57,138.14	$1,142.76
Total for MAJOR GROUP 51	$61,649.30	$1,232.99
Total for DIVISION F	$198,531.90	$4,064.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,538.74	$530.78
5251 Hardware Stores	$1,254.32	$25.09
Total for MAJOR GROUP 52	$27,793.06	$555.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,796.91	$35.94
Total for MAJOR GROUP 53	$1,796.91	$35.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,478.63	$3,409.57
5499 Miscellaneous Food Stores	$572.41	$11.45
Other	$1,453.62	$29.08
Total for MAJOR GROUP 54	$172,504.66	$3,450.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,409.54	$128.19
Other	$3,233.00	$64.66
Total for MAJOR GROUP 55	$9,642.54	$192.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$726.89	$14.54
5651 Family Clothing Stores	$1,065.15	$21.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,537.75	$50.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,852.52	$37.05
5722 Household Appliance Stores	$9,559.27	$191.19
5731 Radio, Television, and Consumer Electronics Stores	$2,499.79	$50.00
5734 Computer and Computer Software Stores	$1,603.50	$32.07
Other	$3,427.28	$68.55
Total for MAJOR GROUP 57	$18,942.36	$378.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,239.80	$1,124.79

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$56,239.80	$1,124.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,627.78	$112.55
5943 Stationery Stores	$6,174.36	$123.50
5961 Catalog and Mail-Order Houses	$4,297.70	$85.96
5962 Automatic Merchandise Machine Operators	$2,095.53	$41.92
5963 Direct Selling Establishments	$6,094.10	$124.67
5999 Miscellaneous Retail Stores, NEC	$6,628.53	$132.57
Other	$9,074.77	$181.49
Total for MAJOR GROUP 59	$39,992.77	$802.66
Total for DIVISION G	$329,449.85	$6,591.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,517.69	$90.36
Total for MAJOR GROUP 61	$4,517.69	$90.36
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,385.65	$207.71
Total for MAJOR GROUP 65	$10,385.65	$207.71
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	$18,358.33	$367.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,919.18	$58.38
Other	$2,555.21	$51.11
Total for MAJOR GROUP 72	$5,474.39	$109.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$352.32	$7.05
7359 Equipment Rental and Leasing, NEC	$2,544.34	$50.89
7372 Prepackaged Software	$7,322.93	$146.46
7374 Computer Processing and Data Preparation and Processing Services	$344.27	$6.88
7379 Computer Related Services, NEC	$1,074.79	$21.50
7389 Miscellaneous Business Services	$2,316.79	$46.34
Other	$2,569.96	$51.40
Total for MAJOR GROUP 73	$16,525.40	$330.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,588.86	$191.77
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,230.85	$884.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,889.78	$337.79
Other	N/A	N/A

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$17,853.55	$357.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,414.42	$588.29
Total for MAJOR GROUP 79	$29,414.42	$588.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,209.91	$104.20
Total for MAJOR GROUP 81	$5,209.91	$104.20
MAJOR GROUP: 86 Membership Organizations		
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	$1,349.83	$27.00
8742 Management Consulting Services	$5,430.35	$108.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,460.18	$169.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$135,494.23	$2,709.88

Arlington - General Recap

C	Construction	$10,867.05	$217.35
D	Manufacturing	$52,976.80	$1,059.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,215.39	$5,671.44
F	Wholesale Trade	$198,531.90	$4,032.06
G	Retail Trade	$329,449.85	$6,591.82
H	Finance, Insurance, And Real Estate	$18,358.33	$367.17
I	Services	$135,494.23	$2,709.88
	Other	$582.79	$11.66
	Total for Arlington - General	$1,034,476.34	$20,660.92

Arlington Recap

C	Construction	$10,867.05	$217.35
D	Manufacturing	$52,976.80	$1,059.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,215.39	$5,671.44
F	Wholesale Trade	$198,531.90	$4,032.06
G	Retail Trade	$329,449.85	$6,591.82
H	Finance, Insurance, And Real Estate	$18,358.33	$367.17
I	Services	$135,494.23	$2,709.88
	Other	$582.79	$11.66
	Total for Arlington	$1,034,476.34	$20,660.92

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.
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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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,987.09	$39.74
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,356.17	$47.13
Total for DIVISION C	$2,356.17	$47.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,232.08	$24.64
Total for MAJOR GROUP 20	$1,232.08	$24.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,356.40	$127.12
Other	$913.94	$18.28
Total for MAJOR GROUP 27	$7,270.34	$145.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$271.84	$5.43
Total for MAJOR GROUP 35	$271.84	$5.43
Total for DIVISION D	$9,171.26	$183.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,361.00	$107.22
Total for MAJOR GROUP 42	$5,361.00	$107.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,979.98	$459.60
4813 Telephone Communications, Except Radiotelephone	$35,434.84	$708.68
Other	($5,711.51)	($151.80)
Total for MAJOR GROUP 48	$52,703.31	$1,016.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,420.70	$1,368.42
Total for MAJOR GROUP 49	$68,420.70	$1,368.42
Total for DIVISION E	$126,485.01	$2,492.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,888.55	$57.77
5045 Computers and Computer Peripheral Equipment and Software	$1,521.00	$30.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,127.08	$82.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,294.25	$385.88
5074 Plumbing and Heating Equipment and Supplies	$5,086.40	$101.73
5084 Industrial Machinery and Equipment	$6,384.06	$127.69
Other	$6,186.60	$123.74
Total for MAJOR GROUP 50	$45,487.94	$909.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,293.39	$45.87
Other	$17,825.99	$356.51
Total for MAJOR GROUP 51	$20,119.38	$402.38
Total for DIVISION F	$65,607.32	$1,312.15

Armour - 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	$16,218.82	$324.38
5251 Hardware Stores	$17,421.69	$348.44
Total for MAJOR GROUP 52	$33,640.51	$672.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$125,334.49	$2,506.69
Total for MAJOR GROUP 54	$125,334.49	$2,506.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,079.43	$41.59
5541 Gasoline Service Station	$104,182.05	$2,083.64
Total for MAJOR GROUP 55	$106,261.48	$2,125.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,299.50	$25.99
5651 Family Clothing Stores	$2,020.93	$40.42
Other	$904.50	$18.09
Total for MAJOR GROUP 56	$4,224.93	$84.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,786.55	$135.73
Other	$1,563.40	$31.27
Total for MAJOR GROUP 57	$8,349.95	$167.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$50.19	$1.01
5943 Stationery Stores	$1,275.50	$25.51
5961 Catalog and Mail-Order Houses	$2,832.30	$56.64
5963 Direct Selling Establishments	$4,617.31	$96.85
5999 Miscellaneous Retail Stores, NEC	$7,626.04	$152.53
Other	$11,465.57	$270.34
Total for MAJOR GROUP 59	$27,866.91	$602.88
Total for DIVISION G	$345,500.68	$6,955.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,366.30	$67.33
Total for MAJOR GROUP 64	$3,366.30	$67.33
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,610.96	$92.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$565.80	$11.32

Armour - General *continued...*

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

		Taxable	Tax Due
Other		$80,262.14	$1,605.25
	Total for MAJOR GROUP 72	$80,827.94	$1,616.57
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,659.72	$53.19
7372 Prepackaged Software		$1,897.00	$37.94
7389 Miscellaneous Business Services		$2,742.00	$54.84
Other		$7,994.83	$159.90
	Total for MAJOR GROUP 73	$15,293.55	$305.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$98,376.26	$1,967.52
Other		$98,093.94	$1,961.88
	Total for MAJOR GROUP 75	$196,470.20	$3,929.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$12,063.09	$241.26
	Total for MAJOR GROUP 76	$12,063.09	$241.26
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$6,955.44	$139.11
	Total for MAJOR GROUP 81	$6,955.44	$139.11
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$38,172.80	$763.46
8742 Management Consulting Services		$2,363.57	$47.28
Other		$8,622.13	$196.37
	Total for MAJOR GROUP 87	$49,158.50	$1,007.11
	Total for DIVISION I	$389,851.26	$7,820.97

Armour - General Recap

C	Construction	$2,356.17	$47.13
D	Manufacturing	$9,171.26	$183.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,485.01	$2,492.12
F	Wholesale Trade	$65,607.32	$1,312.15
G	Retail Trade	$345,500.68	$6,955.57
H	Finance, Insurance, And Real Estate	$4,610.96	$92.22
I	Services	$389,851.26	$7,820.97
	Other	$1,705.50	$34.11
	Total for Armour - General	$945,288.16	$18,937.68

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

Returns Filed: March 2011

Armour Recap

		Taxable	Tax Due
C	Construction	$2,356.17	$47.13
D	Manufacturing	$9,171.26	$183.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,485.01	$2,492.12
F	Wholesale Trade	$65,607.32	$1,312.15
G	Retail Trade	$345,500.68	$6,955.57
H	Finance, Insurance, And Real Estate	$4,610.96	$92.22
I	Services	$389,851.26	$7,820.97
	Other	$1,705.50	$34.11
	Total for Armour	$945,288.16	$18,937.68

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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.

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$703.13	$14.06
2752 Commercial Printing, Lithographic	$2,451.68	$49.03
Other	$94.07	$1.88
Total for MAJOR GROUP 27	$3,248.88	$64.97
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
Total for DIVISION D	$3,496.88	$69.93
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	$8,713.75	$174.28
4813 Telephone Communications, Except Radiotelephone	$7,342.63	$146.85
Other	($890.77)	($26.20)
Total for MAJOR GROUP 48	$15,165.61	$294.93
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	$30,240.43	$596.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,284.50	$45.69
Total for MAJOR GROUP 50	$2,284.50	$45.69
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	$2,588.23	$51.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$722.11	$14.44
Total for MAJOR GROUP 54	$722.11	$14.44
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		
Other	$477.00	$9.54
Total for MAJOR GROUP 56	$477.00	$9.54
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		
5961 Catalog and Mail-Order Houses	$773.62	$15.47

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$488.31	$9.77
5999 Miscellaneous Retail Stores, NEC	$1,779.13	$35.58
Other	$2,686.80	$53.74
Total for MAJOR GROUP 59	$5,727.86	$114.56
Total for DIVISION G	$18,429.17	$368.58
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$841.67	$16.83
7389 Miscellaneous Business Services	$846.50	$16.93
Other	($1,019.00)	($20.38)
Total for MAJOR GROUP 73	$669.17	$13.38
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$617.23	$12.34
Total for MAJOR GROUP 87	$617.23	$12.34
Total for DIVISION I	$1,776.84	$35.53

Artesian - General Recap

D	Manufacturing	$3,496.88	$69.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,240.43	$596.43
F	Wholesale Trade	$2,588.23	$51.76
G	Retail Trade	$18,429.17	$368.58
I	Services	$1,776.84	$35.53
	Other	$195.00	$3.90
	Total for Artesian - General	$56,726.55	$1,126.13

Artesian Recap

D	Manufacturing	$3,496.88	$69.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,240.43	$596.43
F	Wholesale Trade	$2,588.23	$51.76
G	Retail Trade	$18,429.17	$368.58
I	Services	$1,776.84	$35.53
	Other	$195.00	$3.90
	Total for Artesian	$56,726.55	$1,126.13

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.

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$235.65	$2.36
Total for MAJOR GROUP 27	$235.65	$2.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$512.65	$5.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,698.77	$66.99
4813 Telephone Communications, Except Radiotelephone	$1,307.18	$13.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,817.95	($0.23)
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	$11,058.82	$92.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$884.80	$8.85
Total for MAJOR GROUP 50	$884.80	$8.85
Total for DIVISION F	$884.80	$8.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,138.40	$11.38
Total for MAJOR GROUP 53	$1,138.40	$11.38
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ashton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$629.69	$6.30
5963 Direct Selling Establishments	$1,552.52	$15.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,579.81	$105.81
Total for DIVISION G	$21,500.27	$215.02
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: 73 Business Services		
7372 Prepackaged Software	$349.75	$3.50
Other	$964.02	$9.65
Total for MAJOR GROUP 73	$1,313.77	$13.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,962.81	$69.63
Total for MAJOR GROUP 87	$6,962.81	$69.63
Total for DIVISION I	$8,549.58	$85.51

Ashton - General Recap

D	Manufacturing	$512.65	$5.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,058.82	$92.18
F	Wholesale Trade	$884.80	$8.85
G	Retail Trade	$21,500.27	$215.02
I	Services	$8,549.58	$85.51
	Other	$1,573.08	$15.74
	Total for Ashton - General	$44,079.20	$422.43

Ashton Recap

D	Manufacturing	$512.65	$5.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,058.82	$92.18
F	Wholesale Trade	$884.80	$8.85
G	Retail Trade	$21,500.27	$215.02
I	Services	$8,549.58	$85.51
	Other	$1,573.08	$15.74
	Total for Ashton	$44,079.20	$422.43

Taxable	Tax Due

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Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$108.96	$1.09
Other	$42.00	$0.42
Total for MAJOR GROUP 27	$150.96	$1.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,084.11	$10.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,099.35	$31.00
4813 Telephone Communications, Except Radiotelephone	$7,413.64	$74.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,257.99	$49.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($122,624.55)	($1,381.66)
Total for MAJOR GROUP 49	($122,624.55)	($1,381.66)
Total for DIVISION E	($116,366.56)	($1,331.82)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,763.60	$27.64
Total for MAJOR GROUP 50	$2,763.60	$27.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,045.21	$60.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,111.32	$11.11
Total for MAJOR GROUP 53	$1,111.32	$11.11
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		

Astoria - 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	$683.40	$6.83
Total for MAJOR GROUP 56	$683.40	$6.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,438.48	$24.39
Total for MAJOR GROUP 57	$2,438.48	$24.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$416.90	$4.18
5999 Miscellaneous Retail Stores, NEC	$7,648.26	$76.48
Other	$2,875.40	$28.75
Total for MAJOR GROUP 59	$10,940.56	$109.41
Total for DIVISION G	$30,956.03	$309.55
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		
7372 Prepackaged Software	$1,813.00	$18.13
Other	$1,475.09	$14.75
Total for MAJOR GROUP 73	$3,288.09	$32.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,960.30	$39.61

Astoria - General Recap

D	Manufacturing	$1,084.11	$10.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($116,366.56)	($1,331.82)
F	Wholesale Trade	$6,045.21	$60.46
G	Retail Trade	$30,956.03	$309.55
I	Services	$3,960.30	$39.61
	Other	$3,494.93	$34.95
	Total for Astoria - General	$-70,825.98	$-876.41

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

Returns Filed: March 2011

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$1,084.11	$10.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($116,366.56)	($1,331.82)
F	Wholesale Trade	$6,045.21	$60.46
G	Retail Trade	$30,956.03	$309.55
I	Services	$3,960.30	$39.61
	Other	$3,494.93	$34.95
	Total for Astoria	$-70,825.98	$-876.41

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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: 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	$1,130.02	$11.30
Total for MAJOR GROUP 17	$1,130.02	$11.30
Total for DIVISION C	$8,639.06	$86.39
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,697.87	$16.98
Other	$1,258.60	$12.59
Total for MAJOR GROUP 27	$2,956.47	$29.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,680.47	$46.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$43,675.05	$436.75
Total for MAJOR GROUP 42	$43,675.05	$436.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,271.95	$252.73
4813 Telephone Communications, Except Radiotelephone	$19,431.34	$194.32
Other	($3,722.01)	($48.93)
Total for MAJOR GROUP 48	$40,981.28	$398.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,243.71	$252.44
Total for MAJOR GROUP 49	$25,243.71	$252.44
Total for DIVISION E	$109,900.04	$1,087.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,670.40	$36.70
Other	$7,435.94	$74.36
Total for MAJOR GROUP 50	$11,106.34	$111.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,045.49	$170.45
Total for MAJOR GROUP 51	$17,045.49	$170.45
Total for DIVISION F	$28,151.83	$281.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,099.39	$200.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,153.39	$201.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,939.52	$19.40

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,969.52	$19.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$336.05	$3.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,442.30	$14.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$447.40	$4.47
5699 Miscellaneous Apparel and Accessory Stores	$201.00	$2.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,013.40	$10.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,565.91	$15.66
Other	$2,777.60	$27.78
Total for MAJOR GROUP 57	$4,343.51	$43.44
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		
5943 Stationery Stores	$1,675.85	$16.76
5961 Catalog and Mail-Order Houses	$3,037.68	$30.38
5963 Direct Selling Establishments	$2,945.59	$30.60
Other	$1,625.56	$16.26
Total for MAJOR GROUP 59	$9,284.68	$94.00
Total for DIVISION G	$64,979.35	$650.94
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	$11,295.78	$112.96
Total for MAJOR GROUP 65	$11,295.78	$112.96
Total for DIVISION H	$11,521.77	$115.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,399.54	$23.99
Total for MAJOR GROUP 72	$2,399.54	$23.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,865.20	$18.65
Other	$7,050.55	$70.50
Total for MAJOR GROUP 73	$8,915.75	$89.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Aurora - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$1,506.61	$15.06
	Total for MAJOR GROUP 87	$1,506.61	$15.06
	Total for DIVISION I	$81,114.22	$811.13

Aurora - General Recap

C	Construction	$8,639.06	$86.39
D	Manufacturing	$4,680.47	$46.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,900.04	$1,087.31
F	Wholesale Trade	$28,151.83	$281.51
G	Retail Trade	$64,979.35	$650.94
H	Finance, Insurance, And Real Estate	$11,521.77	$115.22
I	Services	$81,114.22	$811.13
	Other	$75.00	$0.75
	Total for Aurora - General	$309,061.74	$3,080.06

Aurora Recap

C	Construction	$8,639.06	$86.39
D	Manufacturing	$4,680.47	$46.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,900.04	$1,087.31
F	Wholesale Trade	$28,151.83	$281.51
G	Retail Trade	$64,979.35	$650.94
H	Finance, Insurance, And Real Estate	$11,521.77	$115.22
I	Services	$81,114.22	$811.13
	Other	$75.00	$0.75
	Total for Aurora	$309,061.74	$3,080.06

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Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,031.71	$20.64
Other	$2,319.82	$46.40
Total for MAJOR GROUP 27	$3,351.53	$67.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,988.80	$79.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,449.88	$409.00
4813 Telephone Communications, Except Radiotelephone	$30,156.83	$603.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,816.21	$703.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,251.61	$1,732.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,430.36	$48.60
Total for MAJOR GROUP 50	$2,430.36	$48.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,824.12	$956.48
Total for MAJOR GROUP 51	$47,824.12	$956.48
Total for DIVISION F	$50,254.48	$1,005.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,084.63	$361.71
Other	$4,115.09	$82.30
Total for MAJOR GROUP 52	$22,199.72	$444.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,149.81	$43.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,871.49	$57.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,154.82	$2,003.09
Other	$12,085.47	$241.71
Total for MAJOR GROUP 54	$112,240.29	$2,244.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,006.83	$180.14
Total for MAJOR GROUP 55	$9,006.83	$180.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$416.86	$8.34
5651 Family Clothing Stores	$820.38	$16.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,430.73	$28.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,172.26	$343.45
Other	$14,508.37	$290.17
Total for MAJOR GROUP 57	$31,680.63	$633.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,745.47	$34.93
5963 Direct Selling Establishments	$10,937.32	$219.25
5999 Miscellaneous Retail Stores, NEC	$33,146.01	$662.92
Other	$42,440.78	$1,079.90
Total for MAJOR GROUP 59	$88,269.58	$1,997.00
Total for DIVISION G	$284,741.40	$5,926.47
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$399.23	$7.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,770.71	$195.42
Total for MAJOR GROUP 72	$9,770.71	$195.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,282.72	$25.66
7372 Prepackaged Software	$1,156.50	$23.13
7389 Miscellaneous Business Services	$1,274.41	$25.49
Other	$1,352.53	$27.05
Total for MAJOR GROUP 73	$5,066.16	$101.33
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		

Avon - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$33,998.67	$863.70
		Total for MAJOR GROUP 87	$33,998.67	$863.70
		Total for DIVISION I	$70,739.94	$1,598.54
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

Avon - General Recap

D	Manufacturing	$3,988.80	$79.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,251.61	$1,732.16
F	Wholesale Trade	$50,254.48	$1,005.08
G	Retail Trade	$284,741.40	$5,926.47
H	Finance, Insurance, And Real Estate	$399.23	$7.99
I	Services	$70,739.94	$1,554.74
	Other	$35,557.29	$711.14
	Total for Avon - General	$535,932.75	$11,017.37

Avon Recap

D	Manufacturing	$3,988.80	$79.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,251.61	$1,732.16
F	Wholesale Trade	$50,254.48	$1,005.08
G	Retail Trade	$284,741.40	$5,926.47
H	Finance, Insurance, And Real Estate	$399.23	$7.99
I	Services	$70,739.94	$1,554.74
	Other	$35,557.29	$711.14
	Total for Avon	$535,932.75	$11,017.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Baltic - 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	$207.81	$4.16
Total for MAJOR GROUP 17	$207.81	$4.16
Total for DIVISION C	$780.21	$15.61
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	$2,693.67	$53.87
Other	$1,237.49	$24.75
Total for MAJOR GROUP 27	$3,931.16	$78.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,296.50	$25.93
Total for MAJOR GROUP 28	$1,296.50	$25.93
MAJOR 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	$139,084.87	$2,781.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,268.80	$945.38
4813 Telephone Communications, Except Radiotelephone	$23,469.37	$469.39
4841 Cable and Other Pay Television Services	$4,568.33	$52.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,407.76	$1,469.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,314.50	$1,606.29
Total for MAJOR GROUP 49	$80,314.50	$1,606.29
Total for DIVISION E	$156,614.96	$3,093.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$697.94	$13.97
5045 Computers and Computer Peripheral Equipment and Software	$2,202.33	$44.05

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$1,893.83	$37.88
Other	$974.38	$19.49
Total for MAJOR GROUP 50	$5,768.48	$115.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,531.28	$50.63
Total for MAJOR GROUP 51	$2,531.28	$50.63
Total for DIVISION F	$8,299.76	$166.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,722.25	$74.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,935.70	$78.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,135.26	$22.71
Total for MAJOR GROUP 53	$1,135.26	$22.71
MAJOR GROUP: 54 Food Stores		
Other	$34,499.39	$689.99
Total for MAJOR GROUP 54	$34,499.39	$689.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,802.39	$36.05
Other	$26,742.13	$534.84
Total for MAJOR GROUP 55	$28,544.52	$570.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$724.85	$14.50
5651 Family Clothing Stores	$669.47	$13.39
Other	$1,514.00	$30.28
Total for MAJOR GROUP 56	$2,908.32	$58.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,081.45	$141.63
5722 Household Appliance Stores	$388.68	$7.77
Other	$3,826.05	$76.54
Total for MAJOR GROUP 57	$11,296.18	$225.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$421.45	$8.44
5961 Catalog and Mail-Order Houses	$6,628.04	$132.56
5963 Direct Selling Establishments	$5,416.43	$108.82
5992 Florists	$918.33	$18.37
5999 Miscellaneous Retail Stores, NEC	$4,327.62	$86.56
Other	$1,070.27	$21.41
Total for MAJOR GROUP 59	$18,782.14	$376.16
Total for DIVISION G	$114,899.21	$2,298.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$627.92	$12.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$20,630.90	$412.62

Baltic - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$20,630.90	$412.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,856.05	$37.13
7372 Prepackaged Software	$3,209.28	$64.19
7389 Miscellaneous Business Services	$16,319.54	$326.39
Other	$1,553.93	$31.08
Total for MAJOR GROUP 73	$22,938.80	$458.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$145.50	$2.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$333.51	$6.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$856.86	$17.15
Total for MAJOR GROUP 87	$856.86	$17.15
Total for DIVISION I	$50,964.96	$1,019.33

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

Baltic - General Recap

C	Construction	$780.21	$15.61
D	Manufacturing	$139,084.87	$2,781.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,614.96	$3,093.83
F	Wholesale Trade	$8,299.76	$166.02
G	Retail Trade	$114,899.21	$2,298.53
H	Finance, Insurance, And Real Estate	$627.92	$12.56
I	Services	$50,964.96	$1,019.33
	Other	$7,432.65	$148.66
	Total for Baltic - General	$478,704.54	$9,536.23

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Baltic - Gross Receipts *continued...*

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

Baltic - Gross Receipts Recap

	Other	$24,662.50	$246.63
	Total for Baltic - Gross Receipts	$24,662.50	$246.63

Baltic Recap

C	Construction	$780.21	$15.61
D	Manufacturing	$139,084.87	$2,781.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,614.96	$3,093.83
F	Wholesale Trade	$8,299.76	$166.02
G	Retail Trade	$114,899.21	$2,298.53
H	Finance, Insurance, And Real Estate	$627.92	$12.56
I	Services	$50,964.96	$1,019.33
	Other	$32,095.15	$395.29
	Total for Baltic	$503,367.04	$9,782.86

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,579.85	$491.61
Other	$75,048.18	$1,500.96
Total for MAJOR GROUP 07	$99,628.03	$1,992.57
Total for DIVISION A	$99,628.03	$1,992.57
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,225.02	$64.50
1731 Electrical Work	$4,779.57	$95.60
1794 Excavation Work	$8,467.22	$169.34
Other	$6,597.65	$131.96
Total for MAJOR GROUP 17	$23,069.46	$461.40
Total for DIVISION C	$23,356.68	$467.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,228.13	$224.56
Total for MAJOR GROUP 20	$11,228.13	$224.56
MAJOR GROUP: 23 Apparel And Other 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: 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	$10,224.88	$204.50
2741 Miscellaneous Publishing	$632.03	$12.64
2752 Commercial Printing, Lithographic	$10,648.67	$212.97
2759 Commercial Printing, NEC	$23,755.66	$475.12
Other	$584.34	$11.69
Total for MAJOR GROUP 27	$45,845.58	$916.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,960.12	$479.20
Total for MAJOR GROUP 34	$23,960.12	$479.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,711.29	$54.23
Total for MAJOR GROUP 35	$2,711.29	$54.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Belle Fourche - 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	$94,366.83	$1,887.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,166.29	$303.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,446.34	$328.93
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	$296,778.23	$5,935.57
4813 Telephone Communications, Except Radiotelephone	$36,185.79	$723.71
4841 Cable and Other Pay Television Services	$161,440.29	$2,812.39
4899 Communications Services, NEC	$4,559.93	$91.20
Total for MAJOR GROUP 48	$498,964.24	$9,562.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$675,222.33	$13,504.45
Total for MAJOR GROUP 49	$675,222.33	$13,504.45
Total for DIVISION E	$1,190,640.90	$23,396.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,150.68	$23.01
5044 Office Equipment	$6,198.44	$123.97
5045 Computers and Computer Peripheral Equipment and Software	$7,797.49	$155.95
5046 Commercial Equipment, NEC	$6,010.54	$120.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,086.06	$361.72
5049 Professional Equipment and Supplies, NEC	$6,459.17	$129.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$153,168.02	$3,063.36
5074 Plumbing and Heating Equipment and Supplies	$44,633.35	$892.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,209.10	$24.18
5084 Industrial Machinery and Equipment	$38,057.16	$770.67
5085 Industrial Supplies	$2,041.81	$40.84
5087 Service Establishment Equipment and Supplies	$1,238.92	$24.78
Other	$107,852.75	$2,211.46
Total for MAJOR GROUP 50	$393,903.49	$7,941.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,153.86	$23.08
5141 Groceries, General Line	$12,196.38	$243.93
5142 Packaged Frozen Foods	$1,771.50	$35.43
5145 Confectionery	$798.19	$15.96
5169 Chemicals and Allied Products, NEC	$1,371.53	$27.43
Other	$20,535.68	$410.73
Total for MAJOR GROUP 51	$37,827.14	$756.56
Total for DIVISION F	$431,730.63	$8,698.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$213,572.66	$4,271.45

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5231 Paint, Glass, and Wallpaper Stores	$20,966.98	$445.96
5251 Hardware Stores	$58,386.81	$1,167.74
Total for MAJOR GROUP 52	$292,926.45	$5,885.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,722.53	$214.45
5331 Variety Stores	$105,425.56	$2,108.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$395,061.46	$7,901.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,024,492.67	$20,489.86
5499 Miscellaneous Food Stores	$6,398.76	$127.97
Other	$47,189.48	$943.82
Total for MAJOR GROUP 54	$1,078,080.91	$21,561.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$258,629.11	$5,172.57
5531 Auto and Home Supply Stores	$402,734.97	$8,054.70
5541 Gasoline Service Station	$128,418.80	$2,568.37
Other	$41,860.98	$837.22
Total for MAJOR GROUP 55	$831,643.86	$16,632.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,902.39	$58.05
5651 Family Clothing Stores	$2,684.57	$53.70
5699 Miscellaneous Apparel and Accessory Stores	$20,317.12	$406.34
Other	$1,282.00	$25.64
Total for MAJOR GROUP 56	$27,186.08	$543.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,077.96	$501.56
5713 Floor Coverings Stores	$12,228.74	$244.57
5719 Miscellaneous Homefurnishings Stores	$10,850.72	$217.02
5722 Household Appliance Stores	$21,574.68	$431.49
5731 Radio, Television, and Consumer Electronics Stores	$48,517.60	$970.36
5734 Computer and Computer Software Stores	$6,373.70	$127.48
Other	$1,599.76	$32.00
Total for MAJOR GROUP 57	$126,223.16	$2,524.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$357,477.18	$7,149.55
5813 Drinking Places	$112,936.87	$2,258.77
Total for MAJOR GROUP 58	$470,414.05	$9,408.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$901.93	$18.04
5932 Used Merchandise Stores	$28,582.22	$571.65
5941 Sporting Goods Stores and Bicycle Shops	$30,025.94	$600.52
5942 Book Stores	$413.75	$8.28
5943 Stationery Stores	$7,380.61	$147.63
5945 Hobby, Toy, and Game Stores	$891.67	$17.83
5947 Gift, Novelty, and Souvenir Shops	$2,714.63	$54.30
5961 Catalog and Mail-Order Houses	$29,131.58	$582.63
5963 Direct Selling Establishments	$32,044.02	$646.83
5984 Liquefied Petroleum Gas Dealers	$10,506.72	$210.13
5999 Miscellaneous Retail Stores, NEC	$61,259.92	$1,225.19
Other	$87,011.14	$1,740.23
Total for MAJOR GROUP 59	$290,864.13	$5,823.26
Total for DIVISION G	$3,512,400.10	$70,280.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$803.50	$16.07
Other	$7,758.32	$155.16

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$8,561.82	$171.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,510.23	$30.20
Total for MAJOR GROUP 64	$1,510.23	$30.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,659.10	$553.18
6541 Title Abstract Offices	$9,916.00	$198.32
Total for MAJOR GROUP 65	$37,575.10	$751.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,945.06	$298.90
Total for MAJOR GROUP 67	$14,945.06	$298.90
Total for DIVISION H	$64,702.28	$1,294.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,571.82	$1,211.44
Total for MAJOR GROUP 70	$60,571.82	$1,211.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$624.81	$12.50
7221 Photographic Studios, Portrait	$6,953.36	$139.07
7231 Beauty Shops	$39,427.43	$788.55
7299 Miscellaneous Personal Services, NEC	$11,939.39	$238.79
Other	$42,019.06	$840.38
Total for MAJOR GROUP 72	$100,964.05	$2,019.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,906.43	$38.13
7322 Adjustment and Collection Services	$1,237.97	$24.76
7338 Secretarial and Court Reporting	$3,637.80	$72.75
7342 Disinfecting and Pest Control Services	$4,248.30	$84.97
7349 Building Cleaning and Maintenance Services, NEC	$21,088.43	$421.78
7353 Heavy Construction Equipment Rental and Leasing	$1,695.81	$33.92
7359 Equipment Rental and Leasing, NEC	$46,708.84	$934.18
7372 Prepackaged Software	$32,349.18	$646.99
7374 Computer Processing and Data Preparation and Processing Services	$5,672.31	$113.45
7375 Information Retrieval Services	$1,976.00	$39.52
7379 Computer Related Services, NEC	$3,728.69	$74.58
7382 Security Systems Services	$662.67	$13.25
7389 Miscellaneous Business Services	$26,170.36	$523.40
Other	$5,275.88	$105.73
Total for MAJOR GROUP 73	$156,358.67	$3,127.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$155,085.24	$3,101.70
7538 General Automotive Repair Shops	$89,010.03	$1,780.21
7539 Automotive Repair Shops, NEC	$17,644.80	$352.89
Other	$54,260.09	$1,085.19
Total for MAJOR GROUP 75	$316,000.16	$6,319.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$958.94	$19.18
7699 Repair Shops and Related Services, NEC	$19,301.28	$386.02
Other	$61,868.56	$1,237.35
Total for MAJOR GROUP 76	$82,128.78	$1,642.55

Belle Fourche - 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		
7999 Amusement and Recreation Services, NEC	$35,401.64	$708.03
Other	$14,034.09	$280.68
Total for MAJOR GROUP 79	$49,435.73	$988.71
MAJOR GROUP: 80 Health Services		
Other	$6,411.28	$128.23
Total for MAJOR GROUP 80	$6,411.28	$128.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$167,101.64	$3,342.04
Total for MAJOR GROUP 81	$167,101.64	$3,342.04
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	$3,741.66	$74.83
8721 Accounting, Auditing, and Bookkeeping Services	$213,190.80	$4,263.82
8742 Management Consulting Services	$12,564.04	$251.27
Other	$6,917.19	$138.35
Total for MAJOR GROUP 87	$236,413.69	$4,728.27
Total for DIVISION I	$1,309,443.10	$26,189.07

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$99,628.03	$1,992.57
C	Construction	$23,356.68	$467.14
D	Manufacturing	$94,366.83	$1,887.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,190,640.90	$23,396.41
F	Wholesale Trade	$431,730.63	$8,695.29
G	Retail Trade	$3,512,400.10	$70,280.67
H	Finance, Insurance, And Real Estate	$64,702.28	$1,294.03
I	Services	$1,309,443.10	$26,189.07
	Other	$236.50	$4.73
	Total for Belle Fourche - General	$6,726,505.05	$134,207.27

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$111,921.42	$1,119.21
	Total for MAJOR GROUP 54	$111,921.42	$1,119.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$360,986.73	$3,609.87
5813 Drinking Places		$104,622.18	$1,046.23
	Total for MAJOR GROUP 58	$465,608.91	$4,656.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$63,712.60	$637.13
	Total for MAJOR GROUP 59	$63,712.60	$637.13
	Total for DIVISION G	$652,819.64	$6,528.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$60,480.03	$604.79
	Total for MAJOR GROUP 70	$60,480.03	$604.79
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		$1,091.84	$10.91
	Total for MAJOR GROUP 73	$1,091.84	$10.91
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,765.14	$167.65
	Total for MAJOR GROUP 79	$16,765.14	$167.65
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$79,255.65	$792.54

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$652,819.64	$6,528.20
I	Services	$79,255.65	$792.54
	Other	$22,352.32	$223.53
	Total for Belle Fourche - Gross Receipts	$754,427.61	$7,544.27

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

Returns Filed: March 2011

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$99,628.03	$1,992.57
C	Construction	$23,356.68	$467.14
D	Manufacturing	$94,366.83	$1,887.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,190,640.90	$23,396.41
F	Wholesale Trade	$431,730.63	$8,695.29
G	Retail Trade	$4,165,219.74	$76,808.87
H	Finance, Insurance, And Real Estate	$64,702.28	$1,294.03
I	Services	$1,388,698.75	$26,981.61
	Other	$22,588.82	$228.26
	Total for Belle Fourche	$7,480,932.66	$141,751.54

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$107.95	$2.16
Total for MAJOR GROUP 27	$107.95	$2.16
Total for DIVISION D	$227.95	$4.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,274.11	$65.48
Other	($6,320.04)	($164.43)
Total for MAJOR GROUP 48	($3,045.93)	($98.95)
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	$3,852.92	$39.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$301.79	$6.03
Total for MAJOR GROUP 50	$301.79	$6.03
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	$370.49	$7.40
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	$8,226.40	$164.53
Total for MAJOR GROUP 54	$8,226.40	$164.53
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	$380.91	$7.62
5963 Direct Selling Establishments	$1,971.86	$39.44
Other	$3,823.02	$76.46
Total for MAJOR GROUP 59	$6,175.79	$123.52
Total for DIVISION G	$26,465.63	$529.32
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

Belvidere - General *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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$306.00	$6.12
Other	$487.60	$9.75
Total for MAJOR GROUP 73	$793.60	$15.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$299.98	$6.00
Total for MAJOR GROUP 87	$299.98	$6.00
Total for DIVISION I	$2,193.58	$43.87

Belvidere - General Recap

D	Manufacturing	$227.95	$4.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,852.92	$39.03
F	Wholesale Trade	$370.49	$7.40
G	Retail Trade	$26,465.63	$529.32
I	Services	$2,193.58	$43.87
	Other	$35.00	$0.70
	Total for Belvidere - General	$33,145.57	$624.88

Belvidere Recap

D	Manufacturing	$227.95	$4.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,852.92	$39.03
F	Wholesale Trade	$370.49	$7.40
G	Retail Trade	$26,465.63	$529.32
I	Services	$2,193.58	$43.87
	Other	$35.00	$0.70
	Total for Belvidere	$33,145.57	$624.88

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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.

Beresford - 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	$34,415.22	$688.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,813.39	$1,316.26
Total for DIVISION A	$65,862.39	$1,317.24
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		
1711 Plumbing, Heating, and Air-Conditioning	$4,776.33	$122.95
1731 Electrical Work	$61.66	$1.24
Other	$1,623.95	$32.57
Total for MAJOR GROUP 17	$6,461.94	$156.76
Total for DIVISION C	$6,474.88	$157.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,412.00	$28.24
Total for MAJOR GROUP 23	$1,412.00	$28.24
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,773.24	$95.46
2752 Commercial Printing, Lithographic	$10,418.38	$208.36
2754 Commercial Printing, Gravure	$29.88	$0.60
2759 Commercial Printing, NEC	$1,226.44	$24.53
Other	$6,790.57	$135.81
Total for MAJOR GROUP 27	$23,238.51	$464.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,979.66	$59.59
Total for MAJOR GROUP 35	$2,979.66	$59.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,753.85	$995.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$986.75	$19.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,268.75	$45.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,636.99	$2,052.75
4813 Telephone Communications, Except Radiotelephone	$66,413.87	$1,328.26
4841 Cable and Other Pay Television Services	$28,921.87	$562.12
4899 Communications Services, NEC	$905.05	$18.10
Total for MAJOR GROUP 48	$198,877.78	$3,961.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$397,673.48	$7,953.47
Total for MAJOR GROUP 49	$397,673.48	$7,953.47
Total for DIVISION E	$598,820.01	$11,960.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,530.39	$210.61
5046 Commercial Equipment, NEC	$5,615.14	$112.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,531.74	$170.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,329.96	$286.60
5065 Electronic Parts and Equipment, NEC	$25,400.27	$508.01
5074 Plumbing and Heating Equipment and Supplies	$7,213.65	$144.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$890.75	$17.81
5084 Industrial Machinery and Equipment	$22,259.79	$510.11
5085 Industrial Supplies	$3,565.87	$71.31
5087 Service Establishment Equipment and Supplies	$1,655.33	$33.11
Other	$44,159.15	$883.19
Total for MAJOR GROUP 50	$144,152.04	$2,947.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$132.00	$2.64
5141 Groceries, General Line	$6,319.92	$126.39
5149 Groceries and Related Products, NEC	$1,662.20	$33.25
Other	$21,766.89	$435.33
Total for MAJOR GROUP 51	$29,881.01	$597.61
Total for DIVISION F	$174,033.05	$3,545.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,615.01	$412.30
5251 Hardware Stores	$51,275.29	$1,025.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,999.30	$1,459.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,898.41	$377.97
5331 Variety Stores	$76,814.57	$1,536.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$95,799.98	$1,916.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$344,013.63	$6,880.27
5499 Miscellaneous Food Stores	$816.81	$16.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$346,540.69	$6,930.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$51,687.68	$1,033.74
5541 Gasoline Service Station	$115,572.13	$2,311.45
Other	$53,211.83	$1,064.24
Total for MAJOR GROUP 55	$220,471.64	$4,409.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,060.61	$61.21
5651 Family Clothing Stores	$2,547.77	$50.95
5699 Miscellaneous Apparel and Accessory Stores	$1,488.17	$29.76
Other	$291.24	$5.83
Total for MAJOR GROUP 56	$7,387.79	$147.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,391.06	$1,007.83
5719 Miscellaneous Homefurnishings Stores	$4,995.75	$99.92
5722 Household Appliance Stores	$28,865.73	$577.32
5734 Computer and Computer Software Stores	$4,380.98	$87.62
Other	$6,161.46	$124.79
Total for MAJOR GROUP 57	$94,794.98	$1,897.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,072.38	$2,461.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$167,257.64	$3,345.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,361.40	$187.23
5942 Book Stores	$581.39	$11.63
5943 Stationery Stores	$20,759.31	$415.19
5961 Catalog and Mail-Order Houses	$9,103.22	$182.07
5962 Automatic Merchandise Machine Operators	$2,865.83	$57.31
5963 Direct Selling Establishments	$10,541.84	$212.50
5984 Liquefied Petroleum Gas Dealers	$8,590.19	$193.21
5999 Miscellaneous Retail Stores, NEC	$51,917.35	$1,038.34
Other	$36,535.94	$730.71
Total for MAJOR GROUP 59	$150,256.47	$3,028.19
Total for DIVISION G	$1,155,508.49	$23,134.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,092.69	$141.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,204.79	$144.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,538.21	$130.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,744.24	$134.88
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	$466.98	$9.34
Total for MAJOR GROUP 63	$466.98	$9.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,053.00	$41.06
Total for MAJOR GROUP 64	$2,053.00	$41.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,908.20	$198.16
Total for MAJOR GROUP 65	$9,908.20	$198.16
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	$28,333.50	$566.66

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,570.35	$91.41
7231 Beauty Shops	$19,958.74	$399.17
7299 Miscellaneous Personal Services, NEC	$993.85	$19.88
Other	$49,676.69	$993.55
Total for MAJOR GROUP 72	$75,199.63	$1,504.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$25.60	$0.51
7342 Disinfecting and Pest Control Services	$1,263.89	$25.28
7349 Building Cleaning and Maintenance Services, NEC	$1,108.29	$22.17
7359 Equipment Rental and Leasing, NEC	$18,210.20	$364.20
7371 Computer Programming Services	$8,099.09	$161.98
7372 Prepackaged Software	$6,418.82	$128.38
7374 Computer Processing and Data Preparation and Processing Services	$16,447.59	$328.95
7375 Information Retrieval Services	$3,467.15	$69.35
7379 Computer Related Services, NEC	$1,685.25	$33.71
7382 Security Systems Services	$1,947.85	$38.96
7389 Miscellaneous Business Services	$31,338.69	$626.78
Other	$11,501.99	$230.05
Total for MAJOR GROUP 73	$101,514.41	$2,030.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$317.95	$6.36
7538 General Automotive Repair Shops	$48,691.75	$973.84
Other	$9,216.61	$184.33
Total for MAJOR GROUP 75	$58,226.31	$1,164.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$8,277.70	$165.56
7699 Repair Shops and Related Services, NEC	$25,940.83	$518.82
Other	$469.67	$9.39
Total for MAJOR GROUP 76	$34,688.20	$693.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,575.00	$31.50
Other	$18,517.85	$370.36
Total for MAJOR GROUP 79	$20,092.85	$401.86
MAJOR GROUP: 80 Health Services		
Other	$3,029.48	$60.59
Total for MAJOR GROUP 80	$3,029.48	$60.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,899.95	$818.00
Total for MAJOR GROUP 81	$40,899.95	$818.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,428.88	$48.58
8721 Accounting, Auditing, and Bookkeeping Services	$21,004.31	$420.08
8742 Management Consulting Services	$4,034.16	$80.69

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$994.00	$19.88
Other	$3,701.42	$74.03
Total for MAJOR GROUP 87	$32,162.77	$643.26
Total for DIVISION I	$386,509.80	$7,730.27

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$65,862.39	$1,317.24
C	Construction	$6,474.88	$157.02
D	Manufacturing	$49,753.85	$995.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,820.01	$11,960.08
F	Wholesale Trade	$174,033.05	$3,523.28
G	Retail Trade	$1,155,508.49	$23,134.81
H	Finance, Insurance, And Real Estate	$28,333.50	$566.66
I	Services	$386,509.80	$7,730.27
	Total for Beresford - General	$2,465,295.97	$49,384.45

Beresford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,369.92	$503.70
Total for MAJOR GROUP 54	$50,369.92	$503.70
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: 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	$122,456.38	$1,224.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$165,768.35	$1,657.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$15,925.11	$159.25
Total for MAJOR GROUP 59	$15,925.11	$159.25
Total for DIVISION G	$248,357.85	$2,483.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
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	$35,320.00	$353.20

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

Returns Filed: March 2011

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$248,357.85	$2,483.58
I	Services	$35,320.00	$353.20
	Total for Beresford - Gross Receipts	$283,677.85	$2,836.78

Beresford Recap

A	Agriculture, Forestry, And Fishing	$65,862.39	$1,317.24
C	Construction	$6,474.88	$157.02
D	Manufacturing	$49,753.85	$995.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,820.01	$11,960.08
F	Wholesale Trade	$174,033.05	$3,523.28
G	Retail Trade	$1,403,866.34	$25,618.39
H	Finance, Insurance, And Real Estate	$28,333.50	$566.66
I	Services	$421,829.80	$8,083.47
	Total for Beresford	$2,748,973.82	$52,221.23

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$70,623.72	$1,412.46
Total for MAJOR GROUP 17	$70,623.72	$1,412.46
Total for DIVISION C	$70,623.72	$1,412.46
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	$590.26	$11.80
Other	$1,584.55	$31.69
Total for MAJOR GROUP 27	$2,174.81	$43.49
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: 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	$25,699.34	$513.99
Total for MAJOR GROUP 35	$25,699.34	$513.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,277.33	$125.55
Total for MAJOR GROUP 38	$6,277.33	$125.55
Total for DIVISION D	$874,415.24	$17,488.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,780.67	$115.61
Total for MAJOR GROUP 42	$5,780.67	$115.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,634.48	$92.69
4813 Telephone Communications, Except Radiotelephone	$24,841.80	$496.84
Other	($14,401.08)	($153.46)
Total for MAJOR GROUP 48	$15,075.20	$436.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,564.13	$2,251.28
Total for MAJOR GROUP 49	$112,564.13	$2,251.28
Total for DIVISION E	$133,729.00	$2,809.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,338.28	$26.77
5045 Computers and Computer Peripheral Equipment and Software	$375.50	$7.51
5046 Commercial Equipment, NEC	$3,716.23	$74.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,254.17	$225.08
5074 Plumbing and Heating Equipment and Supplies	$4,982.47	$99.65

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,771.39	$35.44
5085 Industrial Supplies	$1,089.57	$21.79
Other	($269.37)	($5.38)
Total for MAJOR GROUP 50	$24,258.24	$485.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,966.46	$239.34
Total for MAJOR GROUP 51	$11,966.46	$239.34
Total for DIVISION F	$36,224.70	$724.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,330.86	$66.62
Total for MAJOR GROUP 52	$3,330.86	$66.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$286.24	$5.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$384.41	$7.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,228.27	$24.57
Other	$17,483.70	$346.96
Total for MAJOR GROUP 54	$18,711.97	$371.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,403.72	$28.07
5541 Gasoline Service Station	$1,983.02	$39.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,269.24	$65.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$538.63	$10.77
Other	$161.82	$3.24
Total for MAJOR GROUP 56	$700.45	$14.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,057.83	$41.16
Other	$2,047.17	$40.95
Total for MAJOR GROUP 57	$4,105.00	$82.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,459.46	$1,369.19
Total for MAJOR GROUP 58	$68,459.46	$1,369.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,761.25	$55.22
5961 Catalog and Mail-Order Houses	$2,946.43	$58.92
5963 Direct Selling Establishments	$4,807.67	$96.00
5999 Miscellaneous Retail Stores, NEC	$31,774.42	$635.48
Other	$1,565.54	$31.31
Total for MAJOR GROUP 59	$43,855.31	$876.93
Total for DIVISION G	$142,816.70	$2,853.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$344.00	$6.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,931.59	$118.63
Other	$8,493.40	$169.87
Total for MAJOR GROUP 72	$14,424.99	$288.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,766.87	$215.09
7372 Prepackaged Software	$1,767.67	$35.35
7389 Miscellaneous Business Services	$563.17	$11.26
Other	$2,527.58	$50.55
Total for MAJOR GROUP 73	$15,625.29	$312.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$96,588.00	$1,931.76
Total for MAJOR GROUP 75	$96,588.00	$1,931.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$86,833.85	$1,736.68
Total for MAJOR GROUP 76	$86,833.85	$1,736.68
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		
8721 Accounting, Auditing, and Bookkeeping Services	$7,368.50	$147.37
Other	$2,499.45	$49.99
Total for MAJOR GROUP 87	$9,867.95	$197.36
Total for DIVISION I	$229,664.98	$4,593.04

Big Stone City - General Recap

C	Construction	$70,623.72	$1,412.46
D	Manufacturing	$874,415.24	$17,488.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,729.00	$2,809.14
F	Wholesale Trade	$36,224.70	$724.53
G	Retail Trade	$142,816.70	$2,853.46
H	Finance, Insurance, And Real Estate	$344.00	$6.88
I	Services	$229,664.98	$4,593.04
	Total for Big Stone City - General	$1,487,818.34	$29,887.82

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

Returns Filed: March 2011

Big Stone City Recap

		Taxable	Tax Due
C	Construction	$70,623.72	$1,412.46
D	Manufacturing	$874,415.24	$17,488.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,729.00	$2,809.14
F	Wholesale Trade	$36,224.70	$724.53
G	Retail Trade	$142,816.70	$2,853.46
H	Finance, Insurance, And Real Estate	$344.00	$6.88
I	Services	$229,664.98	$4,593.04
	Total for Big Stone City	$1,487,818.34	$29,887.82

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$883.25	$17.66
Total for MAJOR GROUP 17	$883.25	$17.66
Total for DIVISION C	($1,791.46)	($35.83)
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	$657.09	$13.15
Other	$1,128.27	$22.57
Total for MAJOR GROUP 27	$1,785.36	$35.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,955.20	$59.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,368.72	$27.38
4813 Telephone Communications, Except Radiotelephone	$11,728.65	$234.58
4841 Cable and Other Pay Television Services	($5,611.50)	($185.14)
Total for MAJOR GROUP 48	$7,485.87	$76.82
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	$189,331.34	$3,713.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,855.50	$457.11
Other	$15,151.59	$303.04
Total for MAJOR GROUP 50	$38,007.09	$760.15
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	$50,201.26	$1,004.03
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	$11,314.25	$226.28

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$11,314.25	$226.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,720.55	$1,474.41
Other	$455.70	$9.12
Total for MAJOR GROUP 54	$74,176.25	$1,483.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,209.70	$44.20
Total for MAJOR GROUP 55	$2,209.70	$44.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,290.33	$25.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,382.83	$27.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$524.59	$10.49
Total for MAJOR GROUP 57	$524.59	$10.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,800.13	$136.01
5943 Stationery Stores	$1,245.64	$24.92
5961 Catalog and Mail-Order Houses	$6,434.50	$128.68
5963 Direct Selling Establishments	$5,438.00	$108.76
5999 Miscellaneous Retail Stores, NEC	$56,429.39	$1,128.60
Other	$25,108.25	$502.16
Total for MAJOR GROUP 59	$101,455.91	$2,029.13
Total for DIVISION G	$205,400.97	$4,108.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$956.00	$19.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$556.48	$11.13
7372 Prepackaged Software	$685.17	$13.70
7379 Computer Related Services, NEC	$8,834.78	$176.70
7389 Miscellaneous Business Services	$1,769.36	$35.39
Other	$21,000.64	$420.01
Total for MAJOR GROUP 73	$32,846.43	$656.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,116.79	$362.33
Total for MAJOR GROUP 75	$18,116.79	$362.33

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,568.15	$71.37
8742 Management Consulting Services	$15,391.51	$307.84
Other	$816.50	$16.33
Total for MAJOR GROUP 87	$19,776.16	$395.54
Total for DIVISION I	$81,971.69	$1,639.46

Bison - General Recap

C	Construction	($1,791.46)	($35.83)
D	Manufacturing	$2,955.20	$59.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,331.34	$3,713.73
F	Wholesale Trade	$50,201.26	$1,004.03
G	Retail Trade	$205,400.97	$4,108.04
H	Finance, Insurance, And Real Estate	$956.00	$19.12
I	Services	$81,971.69	$1,639.46
	Total for Bison - General	$529,025.00	$10,507.66

Bison Recap

C	Construction	($1,791.46)	($35.83)
D	Manufacturing	$2,955.20	$59.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,331.34	$3,713.73
F	Wholesale Trade	$50,201.26	$1,004.03
G	Retail Trade	$205,400.97	$4,108.04
H	Finance, Insurance, And Real Estate	$956.00	$19.12
I	Services	$81,971.69	$1,639.46
	Total for Bison	$529,025.00	$10,507.66

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72.50	$0.73
Other	$2,372.05	$23.72
Total for MAJOR GROUP 27	$2,444.55	$24.45
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	$2,149.00	$21.49
Total for MAJOR GROUP 36	$2,149.00	$21.49
Total for DIVISION D	$4,854.04	$48.55
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	$8,253.60	$82.54
4813 Telephone Communications, Except Radiotelephone	$9,945.56	$99.45
4841 Cable and Other Pay Television Services	($33.00)	($18.40)
Total for MAJOR GROUP 48	$18,166.16	$163.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,738.15	$717.38
Total for MAJOR GROUP 49	$71,738.15	$717.38
Total for DIVISION E	$91,011.31	$892.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$2,286.12	$22.86
Other	$11,405.79	$114.06
Total for MAJOR GROUP 50	$13,691.91	$136.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($174.68)	($1.74)
Total for MAJOR GROUP 51	($174.68)	($1.74)
Total for DIVISION F	$13,517.23	$135.18
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	$329.04	$3.29
Total for MAJOR GROUP 53	$329.04	$3.29

Blunt - 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	$218.80	$2.19
Other	$218.50	$2.19
Total for MAJOR GROUP 56	$437.30	$4.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,572.18	$25.72
Total for MAJOR GROUP 57	$2,572.18	$25.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,147.28	$21.48
5963 Direct Selling Establishments	$4,262.56	$42.52
5983 Fuel Oil Dealers	$12,741.02	$127.41
5999 Miscellaneous Retail Stores, NEC	$531.45	$5.31
Other	$2,746.79	$27.47
Total for MAJOR GROUP 59	$22,429.10	$224.19
Total for DIVISION G	$39,053.82	$390.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,047.97	$20.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,143.36	$11.43
7372 Prepackaged Software	$10,851.35	$108.51
Other	$17,983.60	$179.84
Total for MAJOR GROUP 73	$29,978.31	$299.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,910.40	$29.11

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,910.40	$29.11
Total for DIVISION I	$56,694.29	$566.95

Blunt - General Recap

D	Manufacturing	$4,854.04	$48.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,011.31	$892.04
F	Wholesale Trade	$13,517.23	$135.18
G	Retail Trade	$39,053.82	$390.44
H	Finance, Insurance, And Real Estate	$2,047.97	$20.48
I	Services	$56,694.29	$566.95
	Other	$2,155.02	$21.55
	Total for Blunt - General	$209,333.68	$2,075.19

Blunt - 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: 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	$10,809.42	$108.10

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

G	Retail Trade	$10,809.42	$108.10
	Other	$1,621.50	$16.22
	Total for Blunt - Gross Receipts	$12,430.92	$124.32

Blunt Recap

D	Manufacturing	$4,854.04	$48.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,011.31	$892.04
F	Wholesale Trade	$13,517.23	$135.18
G	Retail Trade	$49,863.24	$498.54
H	Finance, Insurance, And Real Estate	$2,047.97	$20.48
I	Services	$56,694.29	$566.95
	Other	$3,776.52	$37.77
	Total for Blunt	$221,764.60	$2,199.51

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$433.86	$8.67
Other	$781.07	$15.62
Total for MAJOR GROUP 27	$1,214.93	$24.29
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
Total for DIVISION D	$2,454.62	$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	$19,755.15	$395.10
4813 Telephone Communications, Except Radiotelephone	$21,255.08	$425.09
Other	($17,943.87)	($217.68)
Total for MAJOR GROUP 48	$23,066.36	$602.51
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	$55,373.87	$1,248.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$613.50	$12.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,917.91	$138.36
Other	$503.67	$10.08
Total for MAJOR GROUP 50	$8,035.08	$160.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,189.44	$843.80
Total for MAJOR GROUP 51	$42,189.44	$843.80
Total for DIVISION F	$50,224.52	$1,004.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$339.33	$6.79
Total for MAJOR GROUP 52	$339.33	$6.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$25,676.01	$502.66

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$25,676.01	$502.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,395.47	$27.91
Total for MAJOR GROUP 55	$1,395.47	$27.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$539.75	$10.80
Total for MAJOR GROUP 56	$539.75	$10.80
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	$1,394.52	$27.88
5963 Direct Selling Establishments	$1,810.74	$36.02
5999 Miscellaneous Retail Stores, NEC	$1,107.93	$22.16
Other	$10,245.58	$204.91
Total for MAJOR GROUP 59	$14,558.77	$290.97
Total for DIVISION G	$49,245.54	$973.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$837.50	$16.75
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	$33,952.87	$679.05
Total for MAJOR GROUP 72	$33,952.87	$679.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,083.50	$13.97
Other	$7,700.48	$154.01
Total for MAJOR GROUP 73	$8,783.98	$167.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,837.76	$856.75
Total for MAJOR GROUP 75	$42,837.76	$856.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$762.01	$15.24
Total for MAJOR GROUP 87	$762.01	$15.24
Total for DIVISION I	$90,997.61	$1,812.23

Bonesteel - General Recap

D	Manufacturing	$2,454.62	$49.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,373.87	$1,248.66
F	Wholesale Trade	$50,224.52	$1,004.51
G	Retail Trade	$49,245.54	$973.85
H	Finance, Insurance, And Real Estate	$837.50	$16.75
I	Services	$90,997.61	$1,812.23
	Other	$544.88	$10.90
	Total for Bonesteel - General	$249,678.54	$5,115.99

Bonesteel Recap

D	Manufacturing	$2,454.62	$49.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,373.87	$1,248.66
F	Wholesale Trade	$50,224.52	$1,004.51
G	Retail Trade	$49,245.54	$973.85
H	Finance, Insurance, And Real Estate	$837.50	$16.75
I	Services	$90,997.61	$1,812.23
	Other	$544.88	$10.90
	Total for Bonesteel	$249,678.54	$5,115.99

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,107.78	$62.16
Total for MAJOR GROUP 17	$3,107.78	$62.16
Total for DIVISION C	$19,177.76	$412.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,689.04	$33.78
2752 Commercial Printing, Lithographic	$1,820.76	$36.42
Other	$1,168.10	$23.36
Total for MAJOR GROUP 27	$4,677.90	$93.56
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,280.26	$125.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,022.58	$480.45
4813 Telephone Communications, Except Radiotelephone	$15,948.42	$318.97
Other	$7,988.82	$126.38
Total for MAJOR GROUP 48	$47,959.82	$925.80
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	$120,371.03	$2,374.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,840.65	$56.82
5045 Computers and Computer Peripheral Equipment and Software	$4,052.00	$81.04

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,601.02	$52.02
Other	$9,101.52	$182.03
Total for MAJOR GROUP 50	$18,595.19	$371.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,988.15	$139.76
Total for MAJOR GROUP 51	$6,988.15	$139.76
Total for DIVISION F	$25,583.34	$511.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($6,019.58)	($120.39)
Other	N/A	N/A
Total for MAJOR GROUP 52	($3,666.49)	($73.33)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$293.08	$5.86
Total for MAJOR GROUP 53	$293.08	$5.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,303.67	$1,706.06
5499 Miscellaneous Food Stores	$455.03	$9.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,066.70	$1,721.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,491.27	$469.83
Other	$82,626.74	$1,652.54
Total for MAJOR GROUP 55	$106,118.01	$2,122.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$473.62	$9.47
Total for MAJOR GROUP 56	$473.62	$9.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,884.11	$177.69
Total for MAJOR GROUP 57	$8,884.11	$177.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,181.41	$343.63
Total for MAJOR GROUP 58	$17,181.41	$343.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$999.08	$19.98
5961 Catalog and Mail-Order Houses	$1,955.23	$39.10
5963 Direct Selling Establishments	$1,442.24	$28.97
5999 Miscellaneous Retail Stores, NEC	$11,494.82	$248.44
Other	$25,386.72	$507.74
Total for MAJOR GROUP 59	$41,278.09	$844.23
Total for DIVISION G	$256,628.53	$5,151.24
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	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		

Bowdle - General *continued...*

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

	Taxable	Tax Due
Other	$34,697.10	$693.94
Total for MAJOR GROUP 72	$34,697.10	$693.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,911.83	$38.24
7389 Miscellaneous Business Services	$12,088.75	$241.78
Other	$5,702.46	$114.05
Total for MAJOR GROUP 73	$19,703.04	$394.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,867.98	$117.36
Total for MAJOR GROUP 75	$5,867.98	$117.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$16,220.52	$324.41
Other	$17,394.91	$347.90
Total for MAJOR GROUP 87	$33,615.43	$672.31
Total for DIVISION I	$107,048.79	$2,141.00

Bowdle - General Recap

C	Construction	$19,177.76	$412.34
D	Manufacturing	$6,280.26	$125.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,371.03	$2,374.02
F	Wholesale Trade	$25,583.34	$511.67
G	Retail Trade	$256,628.53	$5,151.24
I	Services	$107,048.79	$2,141.00
	Other	$2,399.97	$48.00
	Total for Bowdle - General	$537,489.68	$10,763.88

Bowdle Recap

C	Construction	$19,177.76	$412.34
D	Manufacturing	$6,280.26	$125.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,371.03	$2,374.02
F	Wholesale Trade	$25,583.34	$511.67
G	Retail Trade	$256,628.53	$5,151.24
I	Services	$107,048.79	$2,141.00
	Other	$2,399.97	$48.00
	Total for Bowdle	$537,489.68	$10,763.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,619.08	$132.38
Total for MAJOR GROUP 07	$6,619.08	$132.38
Total for DIVISION A	$6,619.08	$132.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$25,590.50	$511.81
Total for MAJOR GROUP 15	$25,590.50	$511.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$765.85	$15.32
Other	$7,523.91	$150.48
Total for MAJOR GROUP 17	$8,289.76	$165.80
Total for DIVISION C	$38,779.32	$775.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7.03	$0.14
Other	$3,822.25	$76.45
Total for MAJOR GROUP 27	$3,829.28	$76.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$97,843.85	$1,956.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$38,148.02	$762.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$46,152.50	$923.06
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	$181,976.43	$3,639.52
4813 Telephone Communications, Except Radiotelephone	$25,861.66	$517.23
4841 Cable and Other Pay Television Services	$211,549.48	$4,167.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$419,609.48	$8,328.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$421,406.06	$8,428.12
Total for MAJOR GROUP 49	$421,406.06	$8,428.12
Total for DIVISION E	$899,763.34	$17,931.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,354.53	$27.10
5045 Computers and Computer Peripheral Equipment and Software	$9,044.83	$180.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,298.28	$45.96
5074 Plumbing and Heating Equipment and Supplies	$35,770.56	$715.41
Other	$641.73	$12.83
Total for MAJOR GROUP 50	$49,109.93	$982.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,027.70	$269.26
Total for MAJOR GROUP 51	$13,027.70	$269.26
Total for DIVISION F	$62,137.63	$1,251.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$489,323.49	$9,786.48
Other	$4,203.34	$84.07
Total for MAJOR GROUP 52	$493,526.83	$9,870.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,822.70	$96.45
5331 Variety Stores	$11,165.89	$223.32
Total for MAJOR GROUP 53	$15,988.59	$319.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,927.49	$3,018.55
5499 Miscellaneous Food Stores	$3,356.73	$67.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,589.72	$3,091.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,005.09	$1,400.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,295.70	$2,445.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,755.22	$75.10
5651 Family Clothing Stores	$1,875.30	$37.52
Other	$733.49	$14.67
Total for MAJOR GROUP 56	$6,364.01	$127.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$90,981.37	$1,819.63
5713 Floor Coverings Stores	$2,095.86	$41.92
5719 Miscellaneous Homefurnishings Stores	$3,270.31	$65.41
5722 Household Appliance Stores	$53,782.89	$1,075.66
5731 Radio, Television, and Consumer Electronics Stores	$6,308.01	$126.16
5734 Computer and Computer Software Stores	$823.90	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$159,226.84	$3,184.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$275,793.11	$5,515.87
5813 Drinking Places	$141,777.08	$2,835.55
Total for MAJOR GROUP 58	$417,570.19	$8,351.42
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$500.40	$10.01
5943 Stationery Stores	$6,259.73	$125.19
5961 Catalog and Mail-Order Houses	$16,860.51	$337.19
5963 Direct Selling Establishments	$16,464.27	$332.78
5999 Miscellaneous Retail Stores, NEC	$42,153.45	$843.07
Other	$25,564.18	$511.28
Total for MAJOR GROUP 59	$107,802.54	$2,159.52
Total for DIVISION G	$1,477,364.42	$29,550.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$854.50	$17.09
Total for MAJOR GROUP 60	$854.50	$17.09
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	$1,139.51	$22.79
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,694.51	$33.89
MAJOR GROUP: 64 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	$42,932.79	$858.66
Total for MAJOR GROUP 65	$42,932.79	$858.66
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	$46,921.63	$938.44
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		
7231 Beauty Shops	$34,369.22	$687.39
Other	$13,242.26	$264.85
Total for MAJOR GROUP 72	$47,611.48	$952.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$271.59	$5.44
7349 Building Cleaning and Maintenance Services, NEC	$3,608.75	$72.18
7359 Equipment Rental and Leasing, NEC	$28,980.75	$579.61
7372 Prepackaged Software	$20,531.73	$410.63

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$489.69	$9.79
7389 Miscellaneous Business Services	$11,074.71	$221.48
Other	$4,418.89	$88.38
Total for MAJOR GROUP 73	$69,376.11	$1,387.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,245.01	$1,284.90
7542 Carwashes	$17,272.84	$345.46
Other	$214,123.06	$4,282.45
Total for MAJOR GROUP 75	$295,640.91	$5,912.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,608.33	$112.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,137.42	$322.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$182,104.01	$3,653.02
Total for MAJOR GROUP 79	$182,104.01	$3,653.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,964.06	$39.28
Total for MAJOR GROUP 82	$1,964.06	$39.28
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,550.90	$91.02
8721 Accounting, Auditing, and Bookkeeping Services	$1,628.50	$32.57
Other	$11,318.24	$226.37
Total for MAJOR GROUP 87	$17,497.64	$349.96
Total for DIVISION I	$1,463,429.69	$33,195.54
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

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$6,619.08	$132.38
C	Construction	$38,779.32	$775.59
D	Manufacturing	$97,843.85	$1,956.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$899,763.34	$17,931.79
F	Wholesale Trade	$62,137.63	$1,251.46
G	Retail Trade	$1,477,364.42	$29,550.80
H	Finance, Insurance, And Real Estate	$46,921.63	$938.44
I	Services	$1,463,429.69	$33,195.54
	Other	$6,012.07	$120.24
	Total for Box Elder - General	$4,098,871.03	$85,853.13

Box Elder - Gross Receipts

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$274,685.15	$2,746.86
5813 Drinking Places		$69,183.58	$691.84
	Total for MAJOR GROUP 58	$343,868.73	$3,438.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$393,166.99	$3,931.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$317,559.92	$3,386.29

Box Elder - Gross Receipts Recap

G	Retail Trade	$393,166.99	$3,931.67
I	Services	$317,559.92	$3,386.29
	Other	$448.70	$4.49
	Total for Box Elder - Gross Receipts	$711,175.61	$7,322.45

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

Returns Filed: March 2011

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,619.08	$132.38
C	Construction	$38,779.32	$775.59
D	Manufacturing	$97,843.85	$1,956.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$899,763.34	$17,931.79
F	Wholesale Trade	$62,137.63	$1,251.46
G	Retail Trade	$1,870,531.41	$33,482.47
H	Finance, Insurance, And Real Estate	$46,921.63	$938.44
I	Services	$1,780,989.61	$36,581.83
	Other	$6,460.77	$124.73
	Total for Box Elder	$4,810,046.64	$93,175.58

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.
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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.

Brandon - 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		
0752 Animal Specialty Services, Except Veterinary	$6,190.26	$123.81
0782 Lawn and Garden Services	$20,354.04	$407.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,092.57	$821.85
Total for DIVISION A	$42,415.57	$848.31
DIVISION: C Construction		
MAJOR GROUP: 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	$81,209.49	$1,624.20
1731 Electrical Work	$3,137.18	$62.75
1751 Carpentry Work	$2,704.81	$54.09
1752 Floor Laying and Other Floor Work, NEC	$6,147.99	$122.96
1799 Special Trade Contractors, NEC	$13,043.07	$260.86
Other	$41,859.94	$839.27
Total for MAJOR GROUP 17	$148,102.48	$2,964.13
Total for DIVISION C	$148,503.43	$2,972.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,074.72	$61.50
Total for MAJOR GROUP 20	$3,074.72	$61.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$19,078.37	$432.87
Other	N/A	N/A
Total for MAJOR GROUP 24	$42,763.37	$906.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,731.55	$294.62
2731 Books: Publishing, or Publishing and Printing	$3,562.89	$71.26
2741 Miscellaneous Publishing	$8,632.14	$172.64
2752 Commercial Printing, Lithographic	$7,946.53	$158.93
2759 Commercial Printing, NEC	$5,219.66	$104.40
Other	$4,859.13	$97.18
Total for MAJOR GROUP 27	$44,951.90	$899.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$38,877.51	$777.55
Total for MAJOR GROUP 28	$38,877.51	$777.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$304,843.34	$6,096.87
Total for MAJOR GROUP 35	$304,843.34	$6,096.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$834.65	$16.69

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$834.65	$16.69
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$569,171.62	$11,434.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,614.94	$1,232.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$62,328.61	$1,246.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,209.08	$24.18
Total for MAJOR GROUP 45	$1,209.08	$24.18
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	$377,720.93	$7,586.06
4813 Telephone Communications, Except Radiotelephone	$341,642.02	$6,832.83
4841 Cable and Other Pay Television Services	($14,402.83)	($406.75)
4899 Communications Services, NEC	$1,082.52	$21.64
Total for MAJOR GROUP 48	$706,042.64	$14,033.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$19,928.00	$398.56
Other	$852,966.24	$17,059.34
Total for MAJOR GROUP 49	$872,894.24	$17,457.90
Total for DIVISION E	$1,642,829.52	$32,769.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,340.96	$406.82
5045 Computers and Computer Peripheral Equipment and Software	$14,853.00	$297.06
5046 Commercial Equipment, NEC	$9,445.47	$188.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,919.04	$98.38
5049 Professional Equipment and Supplies, NEC	$4,563.10	$91.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,663.19	$1,653.26
5065 Electronic Parts and Equipment, NEC	$4,334.26	$86.69
5074 Plumbing and Heating Equipment and Supplies	$10,452.64	$209.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,897.33	$597.95
5082 Construction and Mining Machinery and Equipment	$5,411.30	$108.22
5084 Industrial Machinery and Equipment	($175,351.54)	($5,418.09)
5085 Industrial Supplies	$16,535.77	$330.71
5087 Service Establishment Equipment and Supplies	$10,650.67	$213.01
Other	$76,375.36	$1,546.16
Total for MAJOR GROUP 50	$115,090.55	$409.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,271.20	$25.42

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$11,089.67	$221.81
5142 Packaged Frozen Foods	$2,802.67	$56.05
5149 Groceries and Related Products, NEC	$4,549.85	$91.00
5169 Chemicals and Allied Products, NEC	$3,008.32	$60.17
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,469.15	$49.38
Other	$22,395.92	$447.92
Total for MAJOR GROUP 51	$47,586.78	$951.75
Total for DIVISION F	$162,677.33	$1,361.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,738.80	$4,174.77
5251 Hardware Stores	$352,650.99	$7,053.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$569,674.74	$11,393.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$130,449.21	$2,608.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$148,776.73	$2,975.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,042,323.09	$20,846.45
5499 Miscellaneous Food Stores	$10,830.19	$216.60
Other	$2,021.90	$40.45
Total for MAJOR GROUP 54	$1,055,175.18	$21,103.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$129,543.89	$2,590.88
5541 Gasoline Service Station	$103,505.75	$2,070.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$236,432.64	$4,728.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,039.43	$80.78
5632 Women’s Accessory and Specialty Stores	$2,479.83	$49.60
5651 Family Clothing Stores	$9,824.63	$196.50
5699 Miscellaneous Apparel and Accessory Stores	$8,258.02	$165.16
Other	$614.23	$12.28
Total for MAJOR GROUP 56	$25,216.14	$504.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$183,664.59	$3,673.30
5713 Floor Coverings Stores	$43,107.93	$862.17
5719 Miscellaneous Homefurnishings Stores	$19,336.91	$386.73
5722 Household Appliance Stores	$30,972.57	$619.46
5731 Radio, Television, and Consumer Electronics Stores	$11,110.91	$222.22
5734 Computer and Computer Software Stores	$6,181.76	$123.64
Other	$1,316.97	$26.35
Total for MAJOR GROUP 57	$295,691.64	$5,913.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$321,491.06	$6,429.82
5813 Drinking Places	$235,314.52	$4,706.29
Total for MAJOR GROUP 58	$556,805.58	$11,136.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,771.10	$155.43
5942 Book Stores	$1,282.44	$25.65
5943 Stationery Stores	$13,538.97	$270.79
5945 Hobby, Toy, and Game Stores	$807.37	$16.15
5947 Gift, Novelty, and Souvenir Shops	$27,143.50	$542.87
5961 Catalog and Mail-Order Houses	$33,674.33	$673.48
5962 Automatic Merchandise Machine Operators	$5,912.43	$118.24
5963 Direct Selling Establishments	$53,765.41	$1,090.37

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$35,387.37	$847.08
5999 Miscellaneous Retail Stores, NEC	$98,092.33	$1,961.87
Other	$114,748.77	$2,294.98
Total for MAJOR GROUP 59	$392,124.02	$7,996.91
Total for DIVISION G	$3,279,896.67	$65,752.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,253.50	$25.07
Total for MAJOR GROUP 60	$1,253.50	$25.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,134.92	$22.70
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,271.99	$25.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,401.80	$48.04
Total for MAJOR GROUP 64	$2,401.80	$48.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,364.30	$1,247.29
Total for MAJOR GROUP 65	$62,364.30	$1,247.29
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	$118,664.93	$2,373.30
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		
7213 Linen Supply	$7,246.46	$144.93
7217 Carpet and Upholstery Cleaning	$5,374.32	$107.49
7218 Industrial Launderers	$5,897.63	$117.95
7231 Beauty Shops	$59,439.11	$1,188.80
7299 Miscellaneous Personal Services, NEC	$24,104.77	$482.09
Other	$10,048.93	$200.98
Total for MAJOR GROUP 72	$112,111.22	$2,242.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,519.61	$210.40
7336 Commercial Art and Graphic Design	$2,896.00	$57.92
7342 Disinfecting and Pest Control Services	$1,468.69	$29.37
7349 Building Cleaning and Maintenance Services, NEC	$22,176.81	$443.54
7359 Equipment Rental and Leasing, NEC	$15,548.73	$310.98
7363 Help Supply Services	$12,821.49	$256.43
7371 Computer Programming Services	$1,354.40	$27.09
7372 Prepackaged Software	$56,580.33	$1,464.15
7373 Computer Integrated Systems Design	$9,274.58	$185.49
7374 Computer Processing and Data Preparation and Processing Services	$7,836.80	$156.74
7377 Computer Rental and Leasing	$801.00	$16.02
7379 Computer Related Services, NEC	$2,485.85	$49.72
7382 Security Systems Services	$2,754.74	$55.10
7389 Miscellaneous Business Services	$28,103.67	$562.09

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$22,754.58	$455.08
Total for MAJOR GROUP 73	$197,377.28	$4,280.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,545.72	$70.92
7538 General Automotive Repair Shops	$83,287.77	$1,665.75
Other	$38,254.16	$765.10
Total for MAJOR GROUP 75	$125,087.65	$2,501.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,066.13	$21.32
7699 Repair Shops and Related Services, NEC	$32,312.09	$646.24
Other	$21,743.39	$434.86
Total for MAJOR GROUP 76	$55,121.61	$1,102.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,355.46	$567.11
Other	$1,896.83	$37.94
Total for MAJOR GROUP 78	$30,252.29	$605.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,000.70	$180.02
7991 Physical Fitness Facilities	$24,723.25	$494.47
7993 Coin-Operated Amusement Devices	$9,634.86	$192.70
7999 Amusement and Recreation Services, NEC	$10,006.22	$200.13
Other	$86,825.26	$1,736.50
Total for MAJOR GROUP 79	$140,190.29	$2,803.82
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$11,507.25	$230.15
Other	$5,641.10	$112.82
Total for MAJOR GROUP 80	$17,148.35	$342.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,850.34	$397.01
Total for MAJOR GROUP 81	$19,850.34	$397.01
MAJOR GROUP: 82 Educational Services		
Other	$1,819.45	$36.39
Total for MAJOR GROUP 82	$1,819.45	$36.39
MAJOR GROUP: 86 Membership Organizations		
Other	$551.81	$11.04
Total for MAJOR GROUP 86	$551.81	$11.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,431.36	$188.63
8712 Architectural Services	$7,547.36	$150.95
8713 Surveying Services	$1,157.57	$23.15
8721 Accounting, Auditing, and Bookkeeping Services	$35,568.34	$711.36
8742 Management Consulting Services	$5,934.30	$118.69
8748 Business Consulting Services, NEC	$1,511.20	$30.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$67,551.58	$1,351.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$935,111.95	$19,034.86
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,415.57	$848.31
C	Construction	$148,503.43	$2,971.44
D	Manufacturing	$569,171.62	$11,434.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,642,829.52	$32,769.53
F	Wholesale Trade	$162,677.33	$2,018.84
G	Retail Trade	$3,279,896.67	$65,752.37
H	Finance, Insurance, And Real Estate	$118,664.93	$2,373.30
I	Services	$935,111.95	$19,048.28
	Other	$60.00	$1.20
	Total for Brandon - General	$6,899,331.02	$137,218.01

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: 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: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$141,960.41	$1,419.60
	Total for MAJOR GROUP 54	$141,960.41	$1,419.60
MAJOR 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		$320,806.12	$3,208.06
5813 Drinking Places		$234,633.32	$2,346.33
	Total for MAJOR GROUP 58	$555,439.44	$5,554.39
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$66,359.42	$663.59
	Total for MAJOR GROUP 59	$66,359.42	$663.59
	Total for DIVISION G	$822,610.89	$8,226.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

Brandon - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		$3,444.13	$34.44
	Total for MAJOR GROUP 73	$3,444.13	$34.44
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$96,076.58	$960.76
	Total for MAJOR GROUP 79	$96,076.58	$960.76
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$256,854.86	$2,568.55

Brandon - Gross Receipts Recap

G	Retail Trade	$822,610.89	$8,226.10
I	Services	$256,854.86	$2,568.55
	Other	$449.00	$4.49
	Total for Brandon - Gross Receipts	$1,079,914.75	$10,799.14

Brandon Recap

A	Agriculture, Forestry, And Fishing	$42,415.57	$848.31
C	Construction	$148,503.43	$2,971.44
D	Manufacturing	$569,171.62	$11,434.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,642,829.52	$32,769.53
F	Wholesale Trade	$162,677.33	$2,018.84
G	Retail Trade	$4,102,507.56	$73,978.47
H	Finance, Insurance, And Real Estate	$118,664.93	$2,373.30
I	Services	$1,191,966.81	$21,616.83
	Other	$509.00	$5.69
	Total for Brandon	$7,979,245.77	$148,017.15

ITEMS OF NOTE:

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

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	$225.97	$4.52
Total for MAJOR GROUP 27	$225.97	$4.52
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	$238.35	$4.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,749.92	$135.00
4813 Telephone Communications, Except Radiotelephone	$4,858.64	$97.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,872.06	$159.95
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	$16,210.06	$306.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$205.67	$4.11
Other	N/A	N/A
Total for MAJOR GROUP 50	$300.44	$6.01
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	$3,964.36	$79.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$223.33	$4.47
Total for MAJOR GROUP 56	$223.33	$4.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,033.50	$60.67
Total for MAJOR GROUP 57	$3,033.50	$60.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$342.03	$6.85
5963 Direct Selling Establishments	$535.88	$10.85
Other	$7,248.74	$144.98

Brandt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$8,126.65	$162.68
Total for DIVISION G	$24,663.90	$493.43

DIVISION: I Services

	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		
7372 Prepackaged Software	$274.50	$5.49
Other	$7,309.74	$146.87
Total for MAJOR GROUP 73	$7,584.24	$152.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$348.21	$6.96
Total for MAJOR GROUP 87	$348.21	$6.96
Total for DIVISION I	$9,853.97	$197.75

Brandt - General Recap

D	Manufacturing	$238.35	$4.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,210.06	$306.71
F	Wholesale Trade	$3,964.36	$79.29
G	Retail Trade	$24,663.90	$493.43
I	Services	$9,853.97	$197.75
	Other	$0.27	$0.01
	Total for Brandt - General	$54,930.91	$1,081.96

Brandt Recap

D	Manufacturing	$238.35	$4.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,210.06	$306.71
F	Wholesale Trade	$3,964.36	$79.29
G	Retail Trade	$24,663.90	$493.43
I	Services	$9,853.97	$197.75
	Other	$0.27	$0.01
	Total for Brandt	$54,930.91	$1,081.96

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,009.63	$40.19
Total for MAJOR GROUP 17	$2,009.63	$40.19
Total for DIVISION C	$2,009.63	$40.19
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,890.46	$57.81
Other	$641.96	$12.84
Total for MAJOR GROUP 27	$3,532.42	$70.65
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	$4,787.70	$95.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,769.13	$475.39
4813 Telephone Communications, Except Radiotelephone	$24,627.38	$492.54
Other	($6,500.51)	($174.12)
Total for MAJOR GROUP 48	$41,896.00	$793.81
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	$82,439.50	$1,604.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,717.45	$34.35
5045 Computers and Computer Peripheral Equipment and Software	$457.66	$9.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,519.94	$70.40
Other	$589.40	$11.79
Total for MAJOR GROUP 50	$6,284.45	$125.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,745.88	$134.91
Other	$5,075.12	$101.51
Total for MAJOR GROUP 51	$11,821.00	$236.42

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$18,105.45	$362.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$274.80	$5.50
Total for MAJOR GROUP 52	$274.80	$5.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,570.24	$971.41
5499 Miscellaneous Food Stores	$3,248.92	$64.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$52,113.33	$1,042.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,323.47	$26.47
Other	$39,155.71	$783.11
Total for MAJOR GROUP 55	$40,479.18	$809.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$949.46	$18.99
Total for MAJOR GROUP 56	$949.46	$18.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,039.84	$40.80
Other	$11,530.98	$230.62
Total for MAJOR GROUP 57	$13,570.82	$271.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,516.32	$50.34
5963 Direct Selling Establishments	$2,848.56	$57.10
5999 Miscellaneous Retail Stores, NEC	$4,470.17	$89.40
Other	$7,426.90	$148.55
Total for MAJOR GROUP 59	$17,261.95	$345.39
Total for DIVISION G	$140,882.89	$2,817.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,613.15	$192.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$694.09	$13.89
Total for MAJOR GROUP 72	$694.09	$13.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$591.80	$11.84
7372 Prepackaged Software	$1,921.12	$38.42
7389 Miscellaneous Business Services	$3,667.83	$73.36
Other	$8,202.50	$164.05
Total for MAJOR GROUP 73	$14,383.25	$287.67

Bridgewater - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,722.56	$334.45
	Total for MAJOR GROUP 75	$16,722.56	$334.45
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,037.25	$20.75
	Total for MAJOR GROUP 76	$1,037.25	$20.75
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$934.52	$18.69
	Total for MAJOR GROUP 87	$934.52	$18.69
	Total for DIVISION I	$48,629.87	$972.62

Bridgewater - General Recap

C	Construction	$2,009.63	$40.19
D	Manufacturing	$4,787.70	$95.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,439.50	$1,604.68
F	Wholesale Trade	$18,105.45	$362.12
G	Retail Trade	$140,882.89	$2,817.82
H	Finance, Insurance, And Real Estate	$9,613.15	$192.26
I	Services	$48,629.87	$972.62
	Other	$98.77	$1.98
	Total for Bridgewater - General	$306,566.96	$6,087.43

Bridgewater Recap

C	Construction	$2,009.63	$40.19
D	Manufacturing	$4,787.70	$95.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,439.50	$1,604.68
F	Wholesale Trade	$18,105.45	$362.12
G	Retail Trade	$140,882.89	$2,817.82
H	Finance, Insurance, And Real Estate	$9,613.15	$192.26
I	Services	$48,629.87	$972.62
	Other	$98.77	$1.98
	Total for Bridgewater	$306,566.96	$6,087.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Bristol - 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	($912.57)	($18.25)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,259.88	$25.20
Other	$838.86	$16.78
Total for MAJOR GROUP 27	$2,098.74	$41.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,138.57	$42.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,648.67	$92.97
Total for MAJOR GROUP 42	$4,648.67	$92.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,798.27	$155.97
4813 Telephone Communications, Except Radiotelephone	$15,220.89	$304.43
4841 Cable and Other Pay Television Services	$6,201.10	$107.96
Total for MAJOR GROUP 48	$29,220.26	$568.36
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	$86,131.37	$1,706.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,875.09	$197.50
Other	$2,237.18	$44.74
Total for MAJOR GROUP 50	$12,112.27	$242.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,894.86	$437.89
Total for MAJOR GROUP 51	$21,894.86	$437.89
Total for DIVISION F	$34,007.13	$680.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,452.67	$429.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,783.22	$435.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$956.05	$19.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,048.78	$40.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,623.87	$152.48
Total for MAJOR GROUP 55	$7,623.87	$152.48
MAJOR GROUP: 56 Apparel And Accessory Stores		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$327.38	$6.55
5651 Family Clothing Stores	$127.52	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$409.90	$8.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,517.98	$50.36
Total for MAJOR GROUP 57	$2,517.98	$50.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,262.00	$25.25
5961 Catalog and Mail-Order Houses	$1,485.58	$29.72
5963 Direct Selling Establishments	$1,193.81	$23.87
Other	$20,098.52	$401.98
Total for MAJOR GROUP 59	$24,039.91	$480.82
Total for DIVISION G	$67,584.60	$1,351.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,812.00	$56.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,463.37	$29.27
Total for MAJOR GROUP 72	$1,463.37	$29.27
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,036.90	$20.74
7389 Miscellaneous Business Services	$686.48	$13.73
Other	$272.48	$5.45
Total for MAJOR GROUP 73	$1,995.86	$39.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$9,751.17	$195.02
Total for MAJOR GROUP 87	$9,751.17	$195.02
Total for DIVISION I	$47,189.62	$943.79

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

Returns Filed: March 2011

Bristol - General Recap

		Taxable	Tax Due
C	Construction	($912.57)	($18.25)
D	Manufacturing	$2,138.57	$42.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,131.37	$1,706.58
F	Wholesale Trade	$34,007.13	$680.13
G	Retail Trade	$67,584.60	$1,351.71
H	Finance, Insurance, And Real Estate	$2,812.00	$56.24
I	Services	$47,189.62	$943.79
	Total for Bristol - General	$238,950.72	$4,762.98

Bristol Recap

C	Construction	($912.57)	($18.25)
D	Manufacturing	$2,138.57	$42.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,131.37	$1,706.58
F	Wholesale Trade	$34,007.13	$680.13
G	Retail Trade	$67,584.60	$1,351.71
H	Finance, Insurance, And Real Estate	$2,812.00	$56.24
I	Services	$47,189.62	$943.79
	Total for Bristol	$238,950.72	$4,762.98

ITEMS OF NOTE:

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

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		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	$1,599.85	$32.00
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		$14,356.77	$287.13
	Total for MAJOR GROUP 17	$14,356.77	$287.13
	Total for DIVISION C	$15,477.62	$309.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other 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		$6,856.36	$137.13
2731 Books: Publishing, or Publishing and Printing		$269.00	$5.38
2741 Miscellaneous Publishing		$858.27	$17.17
2759 Commercial Printing, NEC		$1,832.69	$36.65
Other		$3,857.60	$77.15
	Total for MAJOR GROUP 27	$13,673.92	$273.48
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: 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		$27,509.83	$550.20
	Total for MAJOR GROUP 35	$27,509.83	$550.20
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,042.74	$960.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,338.64	$86.77
Total for MAJOR GROUP 42	$4,338.64	$86.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,899.84	$758.00
4813 Telephone Communications, Except Radiotelephone	$75,705.87	$1,514.12
4841 Cable and Other Pay Television Services	($2,087.69)	($157.41)
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,687.00	$2,118.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,086.69	$3,207.60
Total for MAJOR GROUP 49	$160,086.69	$3,207.60
Total for DIVISION E	$276,112.33	$5,412.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,797.17	$95.95
5045 Computers and Computer Peripheral Equipment and Software	$21,630.16	$432.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,142.42	$82.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,868.02	$77.36
5064 Electrical Appliances, Television and Radio Sets	$1,171.71	$23.44
5074 Plumbing and Heating Equipment and Supplies	$157,463.68	$3,149.27
5084 Industrial Machinery and Equipment	$10,324.98	$206.50
5087 Service Establishment Equipment and Supplies	$1,152.95	$23.06
Other	$26,542.26	$530.84
Total for MAJOR GROUP 50	$231,093.35	$4,621.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,020.51	$60.41
5191 Farm Supplies	$6,713.81	$134.28
Other	$5,892.28	$117.85
Total for MAJOR GROUP 51	$15,626.60	$312.54
Total for DIVISION F	$246,719.95	$4,934.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,186.26	$2,783.91
5251 Hardware Stores	$13,533.23	$270.67
Total for MAJOR GROUP 52	$155,719.49	$3,054.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$956.08	$19.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,681.04	$33.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$412,606.11	$8,252.12
5499 Miscellaneous Food Stores	$2,190.47	$43.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$416,096.33	$8,321.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,720.64	$874.41
5541 Gasoline Service Station	$296,154.18	$5,923.08
Other	$707.46	$14.15

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$340,582.28	$6,811.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,846.79	$36.93
5651 Family Clothing Stores	$982.25	$19.64
Other	$9,342.73	$186.86
Total for MAJOR GROUP 56	$12,171.77	$243.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,879.39	$297.59
5719 Miscellaneous Homefurnishings Stores	$627.25	$12.54
5722 Household Appliance Stores	$4,545.94	$90.92
5734 Computer and Computer Software Stores	$2,531.75	$50.64
Other	$242.33	$4.84
Total for MAJOR GROUP 57	$22,826.66	$456.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$81,693.56	$1,633.87
Total for MAJOR GROUP 58	$81,693.56	$1,633.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,449.32	$108.99
5942 Book Stores	$300.96	$6.02
5943 Stationery Stores	$4,231.11	$84.62
5961 Catalog and Mail-Order Houses	$15,235.44	$304.71
5963 Direct Selling Establishments	$13,826.33	$276.65
5999 Miscellaneous Retail Stores, NEC	$98,605.53	$1,972.11
Other	$41,487.83	$829.77
Total for MAJOR GROUP 59	$179,136.52	$3,582.87
Total for DIVISION G	$1,209,907.65	$24,138.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$469.51	$9.39
Total for MAJOR GROUP 60	$469.51	$9.39
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,396.52	$27.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,755.07	$275.11
7299 Miscellaneous Personal Services, NEC	$9,669.61	$193.40
Other	$51,411.27	$1,028.23
Total for MAJOR GROUP 72	$74,835.95	$1,496.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,655.91	$53.12
7359 Equipment Rental and Leasing, NEC	$1,005.57	$20.12
7372 Prepackaged Software	$4,498.11	$89.97
7379 Computer Related Services, NEC	$2,472.85	$49.46
7389 Miscellaneous Business Services	$5,990.54	$119.82
Other	$6,839.98	$136.81
Total for MAJOR GROUP 73	$23,462.96	$469.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$58,605.75	$1,172.12
Total for MAJOR GROUP 75	$58,605.75	$1,172.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,811.67	$376.24
Other	$1,341.85	$26.84
Total for MAJOR GROUP 76	$20,153.52	$403.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,365.22	$207.30
Total for MAJOR GROUP 80	$10,365.22	$207.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,457.77	$829.16
Total for MAJOR GROUP 81	$41,457.77	$829.16
MAJOR GROUP: 86 Membership Organizations		
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	$82,963.66	$1,659.27
8742 Management Consulting Services	$28,412.88	$568.26
8748 Business Consulting Services, NEC	$1,179.50	$23.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$118,980.27	$2,379.60
Total for DIVISION I	$367,343.65	$7,346.95

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$1,599.85	$32.00
C	Construction	$15,477.62	$309.54
D	Manufacturing	$48,042.74	$960.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,112.33	$5,412.46
F	Wholesale Trade	$246,719.95	$4,934.42
G	Retail Trade	$1,209,907.65	$24,138.48
H	Finance, Insurance, And Real Estate	$1,396.52	$27.93
I	Services	$367,343.65	$7,346.95
	Total for Britton - General	$2,166,600.31	$43,162.65

Britton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$97,901.29	$979.01
Total for MAJOR GROUP 55	$97,901.29	$979.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$81,793.56	$817.94
Total for MAJOR GROUP 58	$81,793.56	$817.94
Total for DIVISION G	$232,424.14	$2,324.24
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: 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	$26,014.64	$260.15

Britton - Gross Receipts Recap

G	Retail Trade	$232,424.14	$2,324.24
I	Services	$26,014.64	$260.15
	Other	$18,055.83	$180.56
	Total for Britton - Gross Receipts	$276,494.61	$2,764.95

Britton Recap

A	Agriculture, Forestry, And Fishing	$1,599.85	$32.00
C	Construction	$15,477.62	$309.54
D	Manufacturing	$48,042.74	$960.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,112.33	$5,412.46
F	Wholesale Trade	$246,719.95	$4,934.42
G	Retail Trade	$1,442,331.79	$26,462.72
H	Finance, Insurance, And Real Estate	$1,396.52	$27.93
I	Services	$393,358.29	$7,607.10
	Other	$18,055.83	$180.56
	Total for Britton	$2,443,094.92	$45,927.60

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$42,518.78	$850.38
0742 Veterinary Services for Animal Specialties	$63,714.33	$1,274.28
0752 Animal Specialty Services, Except Veterinary	$15,552.76	$311.05
0782 Lawn and Garden Services	$46,368.79	$927.38
Other	$5,760.07	$115.20
Total for MAJOR GROUP 07	$173,914.73	$3,478.29
Total for DIVISION A	$173,989.73	$3,479.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$47,588.60	$951.77
Other	$3,044.39	$60.88
Total for MAJOR GROUP 15	$50,632.99	$1,012.65
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	$141,549.17	$2,830.98
1731 Electrical Work	$47,763.04	$955.26
1751 Carpentry Work	$149,194.47	$3,336.36
1752 Floor Laying and Other Floor Work, NEC	$13,728.49	$274.57
1796 Installation or Erection of Building Equipment, NEC	$3,475.15	$69.50
1799 Special Trade Contractors, NEC	$28,430.83	$568.61
Other	$51,785.88	$1,036.05
Total for MAJOR GROUP 17	$435,927.03	$9,071.33
Total for DIVISION C	$536,023.86	$11,073.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,638.50	$592.77
Total for MAJOR GROUP 20	$29,638.50	$592.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,439.83	$48.79
Total for MAJOR GROUP 23	$2,439.83	$48.79
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	$64,628.64	$1,292.58
Total for MAJOR GROUP 25	$64,628.64	$1,292.58
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,532.18	$770.66
2721 Periodicals: Publishing, or Publishing and Printing	($5,496.14)	($109.92)
2731 Books: Publishing, or Publishing and Printing	$5,781.97	$115.64
2741 Miscellaneous Publishing	$1,010.59	$20.21

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$36,176.85	$723.54
2754 Commercial Printing, Gravure	$381.24	$7.62
2759 Commercial Printing, NEC	$8,978.46	$179.57
Other	$2,733.00	$54.66
Total for MAJOR GROUP 27	$88,098.15	$1,761.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,305.36	$106.11
Other	$65,353.31	$1,307.07
Total for MAJOR GROUP 28	$70,658.67	$1,413.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$92,117.52	$1,842.35
Other	N/A	N/A
Total for MAJOR GROUP 30	$92,154.95	$1,843.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$185,640.21	$3,712.80
Total for MAJOR GROUP 34	$185,640.21	$3,712.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$12,798.25	$255.96
Other	$352,647.70	$7,052.96
Total for MAJOR GROUP 35	$365,445.95	$7,308.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,600.27	$212.01
Total for MAJOR GROUP 36	$10,600.27	$212.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,959.63	$119.19
Total for MAJOR GROUP 37	$5,959.63	$119.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,513,431.34	$30,268.63
Total for MAJOR GROUP 38	$1,513,431.34	$30,268.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$76,214.60	$1,524.29
Other	$818,507.97	$16,370.16
Total for MAJOR GROUP 39	$894,722.57	$17,894.45
Total for DIVISION D	$3,384,636.37	$67,700.41
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$118,674.70	$2,373.50
4225 General Warehousing and Storage	$324.99	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$121,296.59	$2,425.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Brookings - 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: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$938,622.39	$18,868.19
4813 Telephone Communications, Except Radiotelephone	$567,143.36	$11,342.87
4832 Radio Broadcasting Stations	$5,546.92	$110.94
4841 Cable and Other Pay Television Services	$324,361.77	$5,415.19
4899 Communications Services, NEC	$48,435.56	$968.72
Total for MAJOR GROUP 48	$1,884,110.00	$36,705.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,740,489.63	$34,809.79
Other	$1,228,357.45	$24,567.16
Total for MAJOR GROUP 49	$2,968,847.08	$59,376.95
Total for DIVISION E	$5,066,200.99	$100,347.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,134.71	$82.69
5013 Motor Vehicle Supplies and New Parts	$16,334.44	$326.69
5021 Furniture	$5,010.50	$100.21
5023 Homefurnishings	$694.50	$15.42
5032 Brick, Stone, and Related Construction Materials	$91,754.60	$1,835.09
5043 Photographic Equipment and Supplies	$1,693.01	$33.86
5044 Office Equipment	$115,641.33	$2,321.23
5045 Computers and Computer Peripheral Equipment and Software	$76,106.67	$1,522.13
5046 Commercial Equipment, NEC	$52,889.18	$1,057.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,156.88	$123.14
5049 Professional Equipment and Supplies, NEC	$31,924.66	$638.49
5051 Metals Service Centers and Offices	$39,359.04	$787.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$308,167.91	$6,163.36
5065 Electronic Parts and Equipment, NEC	$34,013.04	$680.26
5072 Hardware	$1,224.25	$24.49
5074 Plumbing and Heating Equipment and Supplies	$119,766.65	$2,395.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,335.85	$1,366.71
5078 Refrigeration Equipment and Supplies	$8,318.21	$166.37
5082 Construction and Mining Machinery and Equipment	$31,309.97	$626.19
5084 Industrial Machinery and Equipment	$81,717.83	$1,651.53
5085 Industrial Supplies	$19,092.60	$381.86
5087 Service Establishment Equipment and Supplies	$13,897.60	$277.96
5099 Durable Goods, NEC	$27,160.65	$543.22
Other	$25,500.25	$644.55
Total for MAJOR GROUP 50	$1,180,204.33	$23,765.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,017.42	$500.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,412.18	$28.24
5141 Groceries, General Line	$23,070.51	$461.42
5142 Packaged Frozen Foods	$8,725.83	$174.52
5145 Confectionery	$1,012.94	$20.26
5149 Groceries and Related Products, NEC	$9,294.83	$185.90
5169 Chemicals and Allied Products, NEC	$13,329.58	$266.59
5191 Farm Supplies	$209,212.25	$4,184.25

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$510.32	$10.21
Other	$103,355.08	$2,067.11
Total for MAJOR GROUP 51	$394,940.94	$7,898.85
Total for DIVISION F	$1,575,145.27	$31,664.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,103,718.42	$22,110.69
5231 Paint, Glass, and Wallpaper Stores	$7,248.08	$144.96
5251 Hardware Stores	$271,571.56	$5,431.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,408,204.66	$28,200.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,693,078.77	$113,861.59
5331 Variety Stores	$71,561.12	$1,431.23
5399 Miscellaneous General Merchandise Stores	$517,337.94	$10,346.75
Total for MAJOR GROUP 53	$6,281,977.83	$125,639.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,272,384.50	$65,447.68
5461 Retail Bakeries	$10,671.90	$213.45
5499 Miscellaneous Food Stores	$89,858.63	$1,797.17
Other	$16,521.89	$330.45
Total for MAJOR GROUP 54	$3,389,436.92	$67,788.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$286,037.17	$5,720.75
5531 Auto and Home Supply Stores	$453,564.28	$9,071.30
5541 Gasoline Service Station	$96,653.13	$1,933.06
5571 Motorcycle Dealers	$405.95	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$851,324.78	$17,026.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$60,100.26	$1,202.00
5621 Women's Clothing Stores	$113,408.05	$2,268.17
5632 Women’s Accessory and Specialty Stores	$15,331.93	$306.64
5651 Family Clothing Stores	$147,951.44	$2,959.03
5661 Shoe Stores	$21,599.37	$431.99
5699 Miscellaneous Apparel and Accessory Stores	$117,765.11	$2,355.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$476,521.66	$9,530.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$338,143.69	$6,762.88
5713 Floor Coverings Stores	$97,082.41	$1,941.66
5719 Miscellaneous Homefurnishings Stores	$19,925.18	$398.51
5722 Household Appliance Stores	$111,820.38	$2,236.41
5731 Radio, Television, and Consumer Electronics Stores	$75,802.65	$1,527.87
5734 Computer and Computer Software Stores	$253,951.24	$5,079.03
5736 Musical Instruments Stores	$54,798.42	$1,095.97
Other	$542.00	$10.84
Total for MAJOR GROUP 57	$952,065.97	$19,053.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,900,408.14	$78,008.18
5813 Drinking Places	$573,465.30	$11,469.30
Total for MAJOR GROUP 58	$4,473,873.44	$89,477.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,167.04	$123.35
5932 Used Merchandise Stores	$110,759.78	$2,215.19
5941 Sporting Goods Stores and Bicycle Shops	$100,433.51	$2,008.66
5942 Book Stores	$238,205.16	$4,764.10

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$45,585.14	$911.71
5944 Jewelry Stores	$143,646.81	$2,872.94
5945 Hobby, Toy, and Game Stores	$17,866.13	$357.32
5947 Gift, Novelty, and Souvenir Shops	$82,515.69	$1,650.33
5961 Catalog and Mail-Order Houses	$142,975.07	$2,859.51
5962 Automatic Merchandise Machine Operators	$75,994.24	$1,519.88
5963 Direct Selling Establishments	$96,056.11	$1,993.73
5983 Fuel Oil Dealers	$62,286.43	$1,245.73
5984 Liquefied Petroleum Gas Dealers	$23,049.45	$595.46
5999 Miscellaneous Retail Stores, NEC	$957,405.61	$19,455.64
Other	$309,105.51	$6,182.11
Total for MAJOR GROUP 59	$2,412,051.68	$48,755.66
Total for DIVISION G	$20,245,456.94	$405,471.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,136.63	$102.73
Other	$10,409.04	$208.17
Total for MAJOR GROUP 60	$15,545.67	$310.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$65,112.90	$1,302.26
Other	$7,263.47	$156.99
Total for MAJOR GROUP 61	$72,376.37	$1,459.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$29,881.95	$597.64
Total for MAJOR GROUP 63	$29,881.95	$597.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$25,940.82	$518.82
Total for MAJOR GROUP 64	$25,940.82	$518.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$197,408.68	$3,948.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$219,462.18	$4,389.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,394.04	$447.89
Other	N/A	N/A
Total for MAJOR GROUP 67	$30,445.07	$608.91
Total for DIVISION H	$393,673.06	$7,885.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$477,326.05	$9,546.52
Total for MAJOR GROUP 70	$477,326.05	$9,546.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,609.44	$312.19
7218 Industrial Launderers	$21,034.85	$420.69
7221 Photographic Studios, Portrait	$27,318.93	$546.38
7231 Beauty Shops	$291,184.14	$5,823.69
7241 Barber Shops	$16,117.28	$322.34
7291 Tax Return Preparation Services	$206,761.29	$4,135.23
7299 Miscellaneous Personal Services, NEC	$95,806.34	$1,916.13
Other	$73,162.36	$1,463.24
Total for MAJOR GROUP 72	$746,994.63	$14,939.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$32,207.89	$644.16

Brookings - General *continued...*

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

	Taxable	Tax Due
7322 Adjustment and Collection Services	$7,074.28	$141.48
7323 Credit Reporting Services	$27,482.75	$549.66
7331 Direct Mail Advertising Services	$4,748.51	$94.97
7338 Secretarial and Court Reporting	$3,971.56	$79.43
7342 Disinfecting and Pest Control Services	$5,720.97	$114.42
7349 Building Cleaning and Maintenance Services, NEC	$116,103.51	$2,322.08
7353 Heavy Construction Equipment Rental and Leasing	$13,482.11	$269.65
7359 Equipment Rental and Leasing, NEC	$114,320.92	$2,286.40
7361 Employment Agencies	$119,957.40	$2,399.15
7363 Help Supply Services	$392,695.72	$7,853.91
7371 Computer Programming Services	$70,959.92	$1,419.20
7372 Prepackaged Software	$127,064.62	$2,541.30
7373 Computer Integrated Systems Design	$49,724.72	$994.49
7374 Computer Processing and Data Preparation and Processing Services	$13,942.89	$278.86
7375 Information Retrieval Services	$2,738.66	$54.77
7377 Computer Rental and Leasing	$8,069.34	$161.38
7378 Computer Maintenance and Repair	$989.20	$19.78
7379 Computer Related Services, NEC	$21,039.91	$420.82
7381 Detective, Guard, and Armored Car Services	$4,589.13	$91.78
7382 Security Systems Services	$19,814.26	$396.28
7389 Miscellaneous Business Services	$90,613.40	$1,812.28
Other	$87,447.90	$1,748.95
Total for MAJOR GROUP 73	$1,334,759.57	$26,695.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$202,503.69	$4,050.08
7533 Automotive Exhaust System Repair Shops	$20,987.49	$419.74
7538 General Automotive Repair Shops	$300,456.08	$6,009.13
Other	$186,647.60	$3,732.96
Total for MAJOR GROUP 75	$710,594.86	$14,211.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,899.61	$98.00
7629 Electrical and Electronic Repair Shops, NEC	$4,428.35	$88.57
7699 Repair Shops and Related Services, NEC	$53,314.30	$1,066.29
Other	$10,306.53	$206.13
Total for MAJOR GROUP 76	$72,948.79	$1,458.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$54,881.59	$1,097.63
Other	$114,347.46	$2,286.96
Total for MAJOR GROUP 78	$169,229.05	$3,384.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$30,260.70	$605.22
7991 Physical Fitness Facilities	$77,421.34	$1,548.43
7997 Membership Sports and Recreation Clubs	$18,477.65	$369.55
7999 Amusement and Recreation Services, NEC	$20,611.98	$412.24
Other	$86,743.04	$1,734.86
Total for MAJOR GROUP 79	$233,514.71	$4,670.30
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$4,392.83	$87.86
8041 Offices and Clinics of Chiropractors	$6,495.83	$129.92
8042 Offices and Clinics of Optometrists	$3,589.40	$71.78
Other	$41,175.49	$823.51
Total for MAJOR GROUP 80	$55,653.55	$1,113.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$233,868.63	$4,677.37
Total for MAJOR GROUP 81	$233,868.63	$4,677.37
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,795.65	$455.92
Other	N/A	N/A

Brookings - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 82	$23,095.37	$461.91
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$385.75	$7.71
8641 Civic, Social, and Fraternal Associations	$2,785.66	$55.72
Other	$3,228.69	$64.58
Total for MAJOR GROUP 86	$6,400.10	$128.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$122,203.89	$2,444.08
8712 Architectural Services	$61,946.14	$1,238.92
8721 Accounting, Auditing, and Bookkeeping Services	$365,161.22	$7,303.23
8734 Testing Laboratories	$324,788.36	$7,479.81
8741 Management Services	$12,378.43	$247.57
8742 Management Consulting Services	$467,460.65	$9,349.24
8748 Business Consulting Services, NEC	$225,158.05	$4,503.16
Other	$6,116.02	$122.32
Total for MAJOR GROUP 87	$1,585,212.76	$32,688.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,704,755.06	$115,079.23

DIVISION: J Public Administration

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

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$173,989.73	$3,479.79
C	Construction	$536,023.86	$11,072.96
D	Manufacturing	$3,384,636.37	$67,700.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,066,200.99	$100,347.74
F	Wholesale Trade	$1,575,145.27	$31,658.72
G	Retail Trade	$20,245,456.94	$405,471.99
H	Finance, Insurance, And Real Estate	$393,673.06	$7,885.19
I	Services	$5,704,755.06	$115,079.23
	Other	$25,390.58	$507.82
	Total for Brookings - General	$37,105,271.86	$743,203.85

Brookings - Gross Receipts

DIVISION: C Construction

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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$1,310.86	$13.10
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	$407,235.14	$4,072.35
Other	$14,322.14	$143.22
Total for MAJOR GROUP 54	$421,557.28	$4,215.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$3,789,114.70	$37,891.15
5813 Drinking Places	$563,533.55	$5,635.33
Total for MAJOR GROUP 58	$4,352,648.25	$43,526.48
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$6,189.10	$61.89
Other	N/A	N/A
Total for MAJOR GROUP 59	$261,742.90	$2,617.43
Total for DIVISION G	$5,182,452.44	$51,824.53
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
7011 Hotels and Motels			$467,788.19	$4,677.88
		Total for MAJOR GROUP 70	$467,788.19	$4,677.88
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$121,128.88	$1,211.28
		Total for MAJOR GROUP 79	$121,128.88	$1,211.28
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$347,444.05	$3,474.44
		Total for MAJOR GROUP 87	$347,444.05	$3,474.44
		Total for DIVISION I	$1,072,760.51	$10,727.59

Brookings - Gross Receipts Recap

F	Wholesale Trade	$1,310.86	$13.10
G	Retail Trade	$5,182,452.44	$51,824.53
I	Services	$1,072,760.51	$10,727.59
	Other	$4,833.40	$49.34
	Total for Brookings - Gross Receipts	$6,261,357.21	$62,614.56

Brookings Recap

A	Agriculture, Forestry, And Fishing	$173,989.73	$3,479.79
C	Construction	$536,023.86	$11,072.96
D	Manufacturing	$3,384,636.37	$67,700.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,066,200.99	$100,347.74
F	Wholesale Trade	$1,576,456.13	$31,671.82
G	Retail Trade	$25,427,909.38	$457,296.52
H	Finance, Insurance, And Real Estate	$393,673.06	$7,885.19
I	Services	$6,777,515.57	$125,806.82
	Other	$30,223.98	$557.16
	Total for Brookings	$43,366,629.07	$805,818.41

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.

Bryant - 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: 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	$215.27	$4.31
Total for MAJOR GROUP 17	$215.27	$4.31
Total for DIVISION C	$344.94	$7.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$626.67	$12.53
Other	$2,525.20	$50.50
Total for MAJOR GROUP 27	$3,151.87	$63.03
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,402.03	$108.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,372.04	$87.44
Total for MAJOR GROUP 42	$4,372.04	$87.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,435.51	$148.71
4813 Telephone Communications, Except Radiotelephone	$16,979.75	$339.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,462.76	$435.00
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	$88,249.14	$1,750.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,330.68	$206.62
Other	$5,090.87	$101.82
Total for MAJOR GROUP 50	$15,421.55	$308.44

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,522.29	$30.45
Total for MAJOR GROUP 51	$1,522.29	$30.45
Total for DIVISION F	$16,943.84	$338.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,789.31	$315.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,060.81	$321.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$402.33	$8.05
Total for MAJOR GROUP 53	$402.33	$8.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$223.55	$4.47
Other	$5,547.69	$109.26
Total for MAJOR GROUP 54	$5,771.24	$113.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,332.62	$846.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$81,859.15	$1,637.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$115.83	$2.32
Total for MAJOR GROUP 56	$115.83	$2.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,144.44	$42.89
Total for MAJOR GROUP 57	$2,144.44	$42.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,275.44	$105.51
5961 Catalog and Mail-Order Houses	$1,091.02	$21.83
5963 Direct Selling Establishments	$3,521.29	$70.43
Other	$1,414.68	$28.29
Total for MAJOR GROUP 59	$11,302.43	$226.06
Total for DIVISION G	$121,254.14	$2,423.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$293.47	$5.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$969.74	$19.40
Total for MAJOR GROUP 72	$969.74	$19.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,498.46	$29.51
7372 Prepackaged Software	$3,747.00	$74.94
7389 Miscellaneous Business Services	$2,708.53	$54.17
Other	$750.50	$15.01
Total for MAJOR GROUP 73	$8,704.49	$173.63

Bryant - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$23,504.53	$470.09
	Total for MAJOR GROUP 75	$23,504.53	$470.09
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,914.00	$158.28
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,630.47	$172.61
	Total for DIVISION I	$50,515.55	$1,009.85

Bryant - General Recap

C	Construction	$344.94	$7.48
D	Manufacturing	$5,402.03	$108.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,249.14	$1,750.73
F	Wholesale Trade	$16,943.84	$338.89
G	Retail Trade	$121,254.14	$2,423.40
H	Finance, Insurance, And Real Estate	$293.47	$5.87
I	Services	$50,515.55	$1,009.85
	Other	$725.00	$14.50
	Total for Bryant - General	$283,728.11	$5,658.76

Bryant Recap

C	Construction	$344.94	$7.48
D	Manufacturing	$5,402.03	$108.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,249.14	$1,750.73
F	Wholesale Trade	$16,943.84	$338.89
G	Retail Trade	$121,254.14	$2,423.40
H	Finance, Insurance, And Real Estate	$293.47	$5.87
I	Services	$50,515.55	$1,009.85
	Other	$725.00	$14.50
	Total for Bryant	$283,728.11	$5,658.76

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$42.90	$0.86
Other	N/A	N/A
Total for MAJOR GROUP 17	$41,250.90	$825.02
Total for DIVISION C	$41,250.90	$825.02
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		
2741 Miscellaneous Publishing	$271.00	$5.42
Other	$4,295.09	$85.91
Total for MAJOR GROUP 27	$4,566.09	$91.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,340.51	$106.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,644.56	$452.89
4813 Telephone Communications, Except Radiotelephone	$12,614.77	$252.30
4841 Cable and Other Pay Television Services	($18,231.50)	($183.34)
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,146.65	$524.23
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	$61,082.11	$1,402.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,700.50	$34.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,357.00	$267.14
5084 Industrial Machinery and Equipment	$13,089.00	$261.78
Other	$21,946.29	$438.93
Total for MAJOR GROUP 50	$50,092.79	$1,001.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,227.16	$364.55
Total for MAJOR GROUP 51	$18,227.16	$364.55
Total for DIVISION F	$68,319.95	$1,366.41

Buffalo - 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	$17,275.57	$345.51
Other	$20,706.63	$414.13
Total for MAJOR GROUP 52	$37,982.20	$759.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,120.45	$122.42
Total for MAJOR GROUP 53	$6,120.45	$122.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,604.29	$992.09
5499 Miscellaneous Food Stores	$6,834.57	$136.69
Other	$222.66	$3.14
Total for MAJOR GROUP 54	$56,661.52	$1,131.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$477.33	$9.55
Other	$494.82	$9.90
Total for MAJOR GROUP 56	$972.15	$19.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,184.28	$23.69
Total for MAJOR GROUP 57	$1,184.28	$23.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,194.94	$903.89
Total for MAJOR GROUP 58	$45,194.94	$903.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$627.50	$12.55
5961 Catalog and Mail-Order Houses	$6,068.34	$121.37
5963 Direct Selling Establishments	$11,541.56	$230.62
5999 Miscellaneous Retail Stores, NEC	$10,446.35	$208.93
Other	$74,514.02	$1,490.29
Total for MAJOR GROUP 59	$103,197.77	$2,063.76
Total for DIVISION G	$307,959.31	$6,157.69
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$945.62	$18.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Buffalo - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$6,539.38	$130.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,360.87	$167.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,106.83	$22.14
7389 Miscellaneous Business Services	$945.69	$18.91
Other	$9,879.40	$197.59
Total for MAJOR GROUP 73	$11,931.92	$238.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,891.83	$77.83
Total for MAJOR GROUP 87	$3,891.83	$77.83
Total for DIVISION I	$55,182.38	$1,103.66

Buffalo - General Recap

C	Construction	$41,250.90	$825.02
D	Manufacturing	$5,340.51	$106.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,082.11	$1,402.94
F	Wholesale Trade	$68,319.95	$1,366.41
G	Retail Trade	$307,959.31	$6,157.69
H	Finance, Insurance, And Real Estate	$945.62	$18.92
I	Services	$55,182.38	$1,103.66
	Other	$5,447.79	$108.96
	Total for Buffalo - General	$545,528.57	$11,090.42

Buffalo Recap

C	Construction	$41,250.90	$825.02
D	Manufacturing	$5,340.51	$106.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,082.11	$1,402.94
F	Wholesale Trade	$68,319.95	$1,366.41
G	Retail Trade	$307,959.31	$6,157.69
H	Finance, Insurance, And Real Estate	$945.62	$18.92
I	Services	$55,182.38	$1,103.66
	Other	$5,447.79	$108.96
	Total for Buffalo	$545,528.57	$11,090.42

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,904.56	$178.10
Total for MAJOR GROUP 17	$8,904.56	$178.10
Total for DIVISION C	$8,904.56	$178.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,466.02	$69.33
2721 Periodicals: Publishing, or Publishing and Printing	$121.15	$2.42
2759 Commercial Printing, NEC	$123.12	$2.46
Other	$1,467.48	$29.35
Total for MAJOR GROUP 27	$5,177.77	$103.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$8,400.50	$168.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,742.00	$114.84
Total for MAJOR GROUP 42	$5,742.00	$114.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,274.68	$705.49
4813 Telephone Communications, Except Radiotelephone	$34,224.74	$684.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,034.41	$680.82
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	$101,083.44	$1,861.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,538.68	$110.78
5045 Computers and Computer Peripheral Equipment and Software	$999.17	$19.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,784.12	$95.68
5074 Plumbing and Heating Equipment and Supplies	$8,117.98	$162.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,423.61	$28.47
5087 Service Establishment Equipment and Supplies	$4,021.96	$80.44
Other	$12,595.78	$252.76

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$37,481.30	$750.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$292.00	$5.84
5141 Groceries, General Line	$4,659.11	$93.18
Other	$65,291.84	$1,305.84
Total for MAJOR GROUP 51	$70,242.95	$1,404.86
Total for DIVISION F	$107,724.25	$2,155.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,027.03	$380.54
5251 Hardware Stores	$23,415.00	$468.30
Total for MAJOR GROUP 52	$42,442.03	$848.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,730.32	$74.61
Total for MAJOR GROUP 53	$3,730.32	$74.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$212,332.20	$4,246.64
5499 Miscellaneous Food Stores	$2,092.35	$41.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$215,500.80	$4,310.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,114.05	$282.28
Total for MAJOR GROUP 55	$14,114.05	$282.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$661.62	$13.23
5651 Family Clothing Stores	$1,234.83	$24.69
Other	$392.50	$7.85
Total for MAJOR GROUP 56	$2,288.95	$45.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,755.50	$55.11
5734 Computer and Computer Software Stores	$3,858.61	$77.17
Other	$1,504.47	$30.10
Total for MAJOR GROUP 57	$8,118.58	$162.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,878.96	$217.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,158.01	$363.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,571.86	$31.44
5943 Stationery Stores	$2,004.88	$40.10
5961 Catalog and Mail-Order Houses	$5,069.12	$101.38
5963 Direct Selling Establishments	$1,736.72	$34.74
5999 Miscellaneous Retail Stores, NEC	$13,773.85	$275.47
Other	$21,496.30	$429.92
Total for MAJOR GROUP 59	$45,652.73	$913.05
Total for DIVISION G	$350,005.47	$7,000.11
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

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,833.51	$96.67
Total for MAJOR GROUP 64	$4,833.51	$96.67
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,896.58	$317.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,676.57	$173.53
Other	$39,007.30	$780.15
Total for MAJOR GROUP 72	$47,683.87	$953.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,376.98	$127.54
7372 Prepackaged Software	$5,328.87	$106.57
7379 Computer Related Services, NEC	$415.75	$8.32
7389 Miscellaneous Business Services	$797.82	$15.96
Other	$20,201.74	$404.04
Total for MAJOR GROUP 73	$33,121.16	$662.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$4,646.38	$92.93
Total for MAJOR GROUP 79	$4,646.38	$92.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,868.52	$217.37
Total for MAJOR GROUP 81	$10,868.52	$217.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,851.72	$797.03
8742 Management Consulting Services	$6,042.49	$120.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$47,574.21	$951.48
Total for DIVISION I	$191,138.14	$3,822.78
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Burke - General Recap

		Taxable	Tax Due
C	Construction	$8,904.56	$178.10
D	Manufacturing	$8,400.50	$168.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,083.44	$1,861.80
F	Wholesale Trade	$107,724.25	$2,155.33
G	Retail Trade	$350,005.47	$7,000.11
H	Finance, Insurance, And Real Estate	$15,896.58	$317.93
I	Services	$191,138.14	$3,822.78
	Other	$15,017.68	$300.35
	Total for Burke - General	$798,170.62	$15,804.42

Burke Recap

C	Construction	$8,904.56	$178.10
D	Manufacturing	$8,400.50	$168.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,083.44	$1,861.80
F	Wholesale Trade	$107,724.25	$2,155.33
G	Retail Trade	$350,005.47	$7,000.11
H	Finance, Insurance, And Real Estate	$15,896.58	$317.93
I	Services	$191,138.14	$3,822.78
	Other	$15,017.68	$300.35
	Total for Burke	$798,170.62	$15,804.42

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$8,801.67	$176.04
Total for MAJOR GROUP 07	$8,801.67	$176.04
Total for DIVISION A	$8,893.67	$177.88
DIVISION: C Construction		
MAJOR GROUP: 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	$10,066.19	$201.33
Total for MAJOR GROUP 17	$10,066.19	$201.33
Total for DIVISION C	$11,078.69	$221.58
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,157.81	$83.15
Total for MAJOR GROUP 27	$4,157.81	$83.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,151.18	$103.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,565.67	$111.31
Total for MAJOR GROUP 42	$5,565.67	$111.31
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	$29,965.64	$599.32
4813 Telephone Communications, Except Radiotelephone	$26,908.99	$538.18
4841 Cable and Other Pay Television Services	($2,162.51)	($64.09)
4899 Communications Services, NEC	$431.90	$8.64
Total for MAJOR GROUP 48	$55,144.02	$1,082.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$139,676.22	$2,772.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,883.79	$37.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,460.05	$89.20
Other	$3,458.04	$69.16

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$9,801.88	$196.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5171 Petroleum Bulk Stations and Terminals	$9,629.15	$192.58
Other	$12,657.84	$253.17
Total for MAJOR GROUP 51	$22,286.99	$445.75
Total for DIVISION F	$32,088.87	$641.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,146.74	$62.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,245.38	$64.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$757.37	$15.15
Total for MAJOR GROUP 53	$757.37	$15.15
MAJOR GROUP: 54 Food Stores		
Other	$105,020.51	$2,100.44
Total for MAJOR GROUP 54	$105,020.51	$2,100.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$10,371.01	$207.41
Other	$2,676.67	$53.53
Total for MAJOR GROUP 55	$13,047.68	$260.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$722.17	$14.44
5651 Family Clothing Stores	$1,465.83	$29.32
Other	$448.49	$8.97
Total for MAJOR GROUP 56	$2,636.49	$52.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,268.66	$105.37
5722 Household Appliance Stores	$3,202.55	$64.05
5734 Computer and Computer Software Stores	$947.00	$18.94
Other	$1,134.58	$22.69
Total for MAJOR GROUP 57	$10,552.79	$211.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,342.22	$86.86
5963 Direct Selling Establishments	$3,684.94	$73.83
5999 Miscellaneous Retail Stores, NEC	$2,643.02	$52.86
Other	$2,789.28	$55.79
Total for MAJOR GROUP 59	$13,459.46	$269.34
Total for DIVISION G	$162,595.68	$3,252.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,573.23	$971.46
Total for MAJOR GROUP 70	$48,573.23	$971.46
MAJOR GROUP: 72 Personal Services		
Other	$10,975.77	$219.52
Total for MAJOR GROUP 72	$10,975.77	$219.52

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$971.83	$19.43
7372 Prepackaged Software	$1,723.07	$34.46
7389 Miscellaneous Business Services	$950.28	$19.01
Other	$3,656.65	$73.13
Total for MAJOR GROUP 73	$7,301.83	$146.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,241.23	$344.82
Total for MAJOR GROUP 75	$17,241.23	$344.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$23,211.63	$464.23
Total for MAJOR GROUP 80	$23,211.63	$464.23
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	$690.16	$13.81
Total for MAJOR GROUP 87	$690.16	$13.81
Total for DIVISION I	$111,774.18	$2,235.48

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$8,893.67	$177.88
C	Construction	$11,078.69	$221.58
D	Manufacturing	$5,151.18	$103.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,676.22	$2,772.69
F	Wholesale Trade	$32,088.87	$641.78
G	Retail Trade	$162,595.68	$3,252.07
I	Services	$111,774.18	$2,235.48
	Other	$440.00	$8.80
	Total for Canistota - General	$471,698.49	$9,413.32

Canistota - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,324.04	$483.25
Total for MAJOR GROUP 70	$48,324.04	$483.25
Total for DIVISION I	$48,324.04	$483.25

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

Returns Filed: March 2011

Canistota - Gross Receipts Recap

		Taxable	Tax Due
I	Services	$48,324.04	$483.25
	Other	$24,339.71	$243.40
	Total for Canistota - Gross Receipts	$72,663.75	$726.65

Canistota Recap

A	Agriculture, Forestry, And Fishing	$8,893.67	$177.88
C	Construction	$11,078.69	$221.58
D	Manufacturing	$5,151.18	$103.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,676.22	$2,772.69
F	Wholesale Trade	$32,088.87	$641.78
G	Retail Trade	$162,595.68	$3,252.07
I	Services	$160,098.22	$2,718.73
	Other	$24,779.71	$252.20
	Total for Canistota	$544,362.24	$10,139.97

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$729.56	$14.23
Total for MAJOR GROUP 17	$729.56	$14.23
Total for DIVISION C	$729.56	$14.23
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$703.93	$13.73
Total for MAJOR GROUP 27	$703.93	$13.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,183.86	$23.09
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	$2,240.07	$43.68
4813 Telephone Communications, Except Radiotelephone	$3,686.83	$71.89
Other	($186.21)	($8.20)
Total for MAJOR GROUP 48	$5,740.69	$107.37
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	$15,322.05	$294.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,901.79	$37.08
Other	$713.68	$13.92
Total for MAJOR GROUP 50	$2,615.47	$51.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,058.87	$20.64
Total for MAJOR GROUP 51	$1,058.87	$20.64
Total for DIVISION F	$3,674.34	$71.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,537.98	$595.49
Total for MAJOR GROUP 52	$30,537.98	$595.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$728.19	$14.20
Total for MAJOR GROUP 54	$728.19	$14.20
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		
Other	$701.26	$13.67
Total for MAJOR GROUP 56	$701.26	$13.67

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,041.04	$98.30
Total for MAJOR GROUP 57	$5,041.04	$98.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$747.22	$14.58
5963 Direct Selling Establishments	$988.21	$19.42
5999 Miscellaneous Retail Stores, NEC	$2,173.65	$42.38
Other	$9,878.08	$192.62
Total for MAJOR GROUP 59	$13,787.16	$269.00
Total for DIVISION G	$62,285.50	$1,214.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$449.08	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 73	$843.56	$16.45
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: 86 Membership Organizations		
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	$1,934.41	$37.71
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Canova - General Recap

		Taxable	Tax Due
C	Construction	$729.56	$14.23
D	Manufacturing	$1,183.86	$23.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,322.05	$294.21
F	Wholesale Trade	$3,674.34	$71.64
G	Retail Trade	$62,285.50	$1,214.72
I	Services	$1,934.41	$37.71
	Other	$193.33	$3.77
	Total for Canova - General	$85,323.05	$1,659.37

Canova Recap

C	Construction	$729.56	$14.23
D	Manufacturing	$1,183.86	$23.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,322.05	$294.21
F	Wholesale Trade	$3,674.34	$71.64
G	Retail Trade	$62,285.50	$1,214.72
I	Services	$1,934.41	$37.71
	Other	$193.33	$3.77
	Total for Canova	$85,323.05	$1,659.37

ITEMS OF NOTE:

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

Canton - 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		
0782 Lawn and Garden Services	$22,065.09	$441.31
Other	$31,178.11	$623.56
Total for MAJOR GROUP 07	$53,243.20	$1,064.87
Total for DIVISION A	$53,609.20	$1,072.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,318.70	$106.38
1731 Electrical Work	$935.07	$18.70
1799 Special Trade Contractors, NEC	$745.26	$14.90
Other	$13,608.35	$272.17
Total for MAJOR GROUP 17	$20,607.38	$412.15
Total for DIVISION C	$20,882.38	$423.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,691.83	$113.84
2731 Books: Publishing, or Publishing and Printing	$502.81	$10.06
2741 Miscellaneous Publishing	$280.74	$5.61
2752 Commercial Printing, Lithographic	$6,622.52	$132.45
2759 Commercial Printing, NEC	$2,287.75	$45.76
Other	$695.40	$13.91
Total for MAJOR GROUP 27	$16,081.05	$321.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,911.45	$178.23
Total for MAJOR GROUP 28	$8,911.45	$178.23
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	$1,678.95	$33.58
Total for MAJOR GROUP 35	$1,678.95	$33.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,650.76	$653.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,153.50	$1,083.07
Other	$29,819.14	$596.38
Total for MAJOR GROUP 42	$83,972.64	$1,679.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$150,362.32	$3,013.41
4813 Telephone Communications, Except Radiotelephone	$20,491.73	$409.83
4841 Cable and Other Pay Television Services	$140,485.83	$2,760.17
4899 Communications Services, NEC	$1,579.80	$31.60
Total for MAJOR GROUP 48	$312,919.68	$6,215.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$394,377.30	$7,887.55
Total for MAJOR GROUP 49	$394,377.30	$7,887.55
Total for DIVISION E	$791,269.62	$15,782.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,840.78	$176.82
5045 Computers and Computer Peripheral Equipment and Software	$11,276.50	$225.53
5046 Commercial Equipment, NEC	$479.05	$9.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,166.14	$263.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,536.87	$370.73
5074 Plumbing and Heating Equipment and Supplies	$1,570.07	$31.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,199.29	$63.99
5084 Industrial Machinery and Equipment	$20,178.33	$403.95
5087 Service Establishment Equipment and Supplies	$2,529.24	$50.58
Other	$10,424.17	$208.48
Total for MAJOR GROUP 50	$90,200.44	$1,804.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,511.33	$390.23
5149 Groceries and Related Products, NEC	$1,818.19	$36.36
Other	$9,042.16	$180.84
Total for MAJOR GROUP 51	$30,371.68	$607.43
Total for DIVISION F	$120,572.12	$2,411.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,111.38	$362.23
5251 Hardware Stores	$46,917.53	$938.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,316.47	$1,626.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$112,885.33	$2,257.70
Other	$73,972.04	$1,479.44
Total for MAJOR GROUP 53	$186,857.37	$3,737.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$561,937.45	$11,238.75
5499 Miscellaneous Food Stores	$16,261.57	$325.22
Other	$3,341.18	$66.83
Total for MAJOR GROUP 54	$581,540.20	$11,630.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,089.95	$821.80

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,422.64	$28.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,600.59	$852.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,389.76	$27.79
5651 Family Clothing Stores	$2,207.78	$44.15
5661 Shoe Stores	$331.44	$6.63
Other	$1,931.43	$38.63
Total for MAJOR GROUP 56	$5,860.41	$117.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,504.81	$690.10
5719 Miscellaneous Homefurnishings Stores	$10,071.97	$201.45
5722 Household Appliance Stores	$6,538.18	$130.77
5734 Computer and Computer Software Stores	$6,780.77	$135.63
Other	$11,740.62	$234.82
Total for MAJOR GROUP 57	$69,636.35	$1,392.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$201,105.04	$4,022.12
5813 Drinking Places	$46,662.02	$933.24
Total for MAJOR GROUP 58	$247,767.06	$4,955.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,260.82	$245.22
5932 Used Merchandise Stores	$4,700.62	$94.01
5941 Sporting Goods Stores and Bicycle Shops	$76,535.63	$1,530.71
5942 Book Stores	$17,992.75	$359.86
5943 Stationery Stores	$7,145.32	$142.90
5961 Catalog and Mail-Order Houses	$13,498.55	$269.94
5963 Direct Selling Establishments	$16,045.94	$323.13
5999 Miscellaneous Retail Stores, NEC	$42,882.46	$857.66
Other	$15,163.68	$303.27
Total for MAJOR GROUP 59	$206,225.77	$4,126.70
Total for DIVISION G	$1,421,804.22	$28,438.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,508.29	$50.16
Total for MAJOR GROUP 60	$2,508.29	$50.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,816.95	$36.34
Total for MAJOR GROUP 61	$1,816.95	$36.34
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,029.07	$20.58
Total for MAJOR GROUP 63	$1,029.07	$20.58
MAJOR GROUP: 64 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	$2,330.05	$46.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,450.46	$409.01
Total for DIVISION H	$26,963.27	$539.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$4,090.69	$81.82
7231 Beauty Shops	$26,168.92	$523.38
7299 Miscellaneous Personal Services, NEC	$48,197.14	$963.94
Other	$32,440.69	$648.81
Total for MAJOR GROUP 72	$110,897.44	$2,217.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$291.42	$5.83
7342 Disinfecting and Pest Control Services	$872.65	$17.45
7349 Building Cleaning and Maintenance Services, NEC	$7,325.50	$146.51
7359 Equipment Rental and Leasing, NEC	$7,461.41	$149.23
7371 Computer Programming Services	$2,743.48	$54.87
7372 Prepackaged Software	($1,680.93)	($116.30)
7373 Computer Integrated Systems Design	$3,582.74	$71.65
7374 Computer Processing and Data Preparation and Processing Services	$15,692.45	$313.85
7379 Computer Related Services, NEC	$2,399.20	$47.98
7382 Security Systems Services	$493.70	$9.87
7389 Miscellaneous Business Services	$15,454.98	$309.10
Other	$29,853.37	$597.07
Total for MAJOR GROUP 73	$84,489.97	$1,607.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$42,057.18	$841.14
7538 General Automotive Repair Shops	$120,722.25	$2,414.44
Other	$10,971.05	$219.43
Total for MAJOR GROUP 75	$173,750.48	$3,475.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$804.15	$16.08
7699 Repair Shops and Related Services, NEC	$3,122.68	$62.46
Other	$1,003.35	$20.07
Total for MAJOR GROUP 76	$4,930.18	$98.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$12,413.19	$248.26
Total for MAJOR GROUP 80	$12,413.19	$248.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,297.83	$1,025.95
Total for MAJOR GROUP 81	$51,297.83	$1,025.95
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	$975.07	$19.51
Total for MAJOR GROUP 86	$975.07	$19.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,178.32	$1,023.57
8748 Business Consulting Services, NEC	$1,662.30	$33.24
Other	$21,926.69	$438.54
Total for MAJOR GROUP 87	$74,767.31	$1,495.35
Total for DIVISION I	$553,560.45	$10,988.53

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$53,609.20	$1,072.19
C	Construction	$20,882.38	$423.40
D	Manufacturing	$32,650.76	$653.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$791,269.62	$15,782.01
F	Wholesale Trade	$120,572.12	$2,411.72
G	Retail Trade	$1,421,804.22	$28,438.32
H	Finance, Insurance, And Real Estate	$26,963.27	$539.26
I	Services	$553,560.45	$10,988.53
	Other	$240.00	$4.80
	Total for Canton - General	$3,021,552.02	$60,313.25

Canton Recap

A	Agriculture, Forestry, And Fishing	$53,609.20	$1,072.19
C	Construction	$20,882.38	$423.40
D	Manufacturing	$32,650.76	$653.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$791,269.62	$15,782.01
F	Wholesale Trade	$120,572.12	$2,411.72
G	Retail Trade	$1,421,804.22	$28,438.32
H	Finance, Insurance, And Real Estate	$26,963.27	$539.26
I	Services	$553,560.45	$10,988.53
	Other	$240.00	$4.80
	Total for Canton	$3,021,552.02	$60,313.25

ITEMS OF NOTE:

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Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$214.57	$4.29
Other	$744.66	$14.89
Total for MAJOR GROUP 27	$959.23	$19.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,741.06	$174.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,879.83	$77.60
4813 Telephone Communications, Except Radiotelephone	$9,298.00	$185.96
Other	($1,353.83)	($37.47)
Total for MAJOR GROUP 48	$11,824.00	$226.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,075.50	$551.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,066.56	$181.33
Total for MAJOR GROUP 50	$9,066.56	$181.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,340.30	$26.80
Total for MAJOR GROUP 51	$1,340.30	$26.80
Total for DIVISION F	$10,406.86	$208.13
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: 56 Apparel And Accessory Stores		
Other	($571.75)	($11.43)
Total for MAJOR GROUP 56	($571.75)	($11.43)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,454.57	$29.10
5963 Direct Selling Establishments	$1,114.50	$22.47

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,062.64	$41.25
Other	$15,262.52	$305.25
Total for MAJOR GROUP 59	$19,894.23	$398.07
Total for DIVISION G	$47,712.37	$954.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$274.07	$5.48
Total for MAJOR GROUP 72	$274.07	$5.48
MAJOR GROUP: 73 Business Services		
Other	$4,122.39	$82.45
Total for MAJOR GROUP 73	$4,122.39	$82.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$6,840.36	$136.81

Carthage - General Recap

D	Manufacturing	$8,741.06	$174.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,075.50	$551.12
F	Wholesale Trade	$10,406.86	$208.13
G	Retail Trade	$47,712.37	$954.44
I	Services	$6,840.36	$136.81
	Total for Carthage - General	$101,776.15	$2,025.31

Carthage Recap

D	Manufacturing	$8,741.06	$174.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,075.50	$551.12
F	Wholesale Trade	$10,406.86	$208.13
G	Retail Trade	$47,712.37	$954.44
I	Services	$6,840.36	$136.81
	Total for Carthage	$101,776.15	$2,025.31

Taxable	Tax Due

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,934.34	$118.69
Total for MAJOR GROUP 17	$5,934.34	$118.69
Total for DIVISION C	$6,759.25	$135.19
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,425.14	$28.51
Total for MAJOR GROUP 27	$1,425.14	$28.51
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	$6,014.49	$120.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	($2,870.80)	($57.42)
Total for MAJOR GROUP 42	($2,870.80)	($57.42)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,991.17	$499.83
4813 Telephone Communications, Except Radiotelephone	$34,877.55	$697.55
4841 Cable and Other Pay Television Services	($3,934.67)	($134.28)
Total for MAJOR GROUP 48	$55,934.05	$1,063.10
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	$129,220.96	$2,528.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$973.72	$19.47
5045 Computers and Computer Peripheral Equipment and Software	$2,667.00	$53.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,252.10	$45.04
5074 Plumbing and Heating Equipment and Supplies	$594.25	$11.89
5084 Industrial Machinery and Equipment	$223.61	$4.47
Other	$16,973.47	$339.48
Total for MAJOR GROUP 50	$23,684.15	$473.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,032.13	$20.64
Other	$1,706.88	$34.14
Total for MAJOR GROUP 51	$2,739.01	$54.78
Total for DIVISION F	$26,423.16	$528.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,023.60	$120.47

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,023.60	$120.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$569.09	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$622.09	$12.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,491.70	$1,129.82
5499 Miscellaneous Food Stores	$851.71	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,546.91	$1,150.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,510.42	$290.21
Total for MAJOR GROUP 55	$14,510.42	$290.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$168.49	$3.37
5651 Family Clothing Stores	$1,268.87	$25.38
5661 Shoe Stores	$188.06	$3.76
5699 Miscellaneous Apparel and Accessory Stores	$94.00	$1.88
Total for MAJOR GROUP 56	$1,719.42	$34.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,801.62	$156.03
Other	$1,388.65	$27.78
Total for MAJOR GROUP 57	$9,190.27	$183.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,093.42	$701.87
Total for MAJOR GROUP 58	$35,093.42	$701.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,312.94	$26.26
5961 Catalog and Mail-Order Houses	$1,528.35	$30.58
5963 Direct Selling Establishments	$2,771.13	$55.56
5999 Miscellaneous Retail Stores, NEC	$2,199.50	$49.14
Other	$2,682.57	$53.65
Total for MAJOR GROUP 59	$10,494.49	$215.19
Total for DIVISION G	$135,200.62	$2,709.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,095.71	$221.92
Total for MAJOR GROUP 61	$11,095.71	$221.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$11,784.81	$235.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,164.54	$63.63
7372 Prepackaged Software	$1,980.83	$39.62
7389 Miscellaneous Business Services	$15,179.17	$303.58
Other	$77.83	$1.56
Total for MAJOR GROUP 73	$20,402.37	$408.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,578.13	$651.56
Total for MAJOR GROUP 75	$32,578.13	$651.56

Castlewood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,467.50	$29.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,124.49	$42.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$697.19	$13.94
Total for MAJOR GROUP 87	$697.19	$13.94
Total for DIVISION I	$64,074.14	$1,281.82

Castlewood - General Recap

C	Construction	$6,759.25	$135.19
D	Manufacturing	$6,014.49	$120.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,220.96	$2,528.83
F	Wholesale Trade	$26,423.16	$528.47
G	Retail Trade	$135,200.62	$2,709.30
H	Finance, Insurance, And Real Estate	$11,784.81	$235.70
I	Services	$64,074.14	$1,281.82
	Other	$210.00	$4.20
	Total for Castlewood - General	$379,687.43	$7,543.81

Castlewood Recap

C	Construction	$6,759.25	$135.19
D	Manufacturing	$6,014.49	$120.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,220.96	$2,528.83
F	Wholesale Trade	$26,423.16	$528.47
G	Retail Trade	$135,200.62	$2,709.30
H	Finance, Insurance, And Real Estate	$11,784.81	$235.70
I	Services	$64,074.14	$1,281.82
	Other	$210.00	$4.20
	Total for Castlewood	$379,687.43	$7,543.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Cavour - 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	($234.96)	($4.70)
Total for MAJOR GROUP 27	($234.96)	($4.70)
Total for DIVISION D	($234.96)	($4.70)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,134.50	$42.69
Other	$971.43	$19.43
Total for MAJOR GROUP 48	$3,105.93	$62.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,688.13	$313.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$189.17	$3.78
Total for MAJOR GROUP 50	$189.17	$3.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,553.43	$231.07
Total for MAJOR GROUP 51	$11,553.43	$231.07
Total for DIVISION F	$11,742.60	$234.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$140.91	$2.81
Other	$234.00	$4.68
Total for MAJOR GROUP 56	$374.91	$7.49
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	$971.37	$19.43
Other	$10,324.10	$206.49
Total for MAJOR GROUP 59	$11,295.47	$225.92

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$32,538.39	$650.77
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	$808.00	$16.16
Total for MAJOR GROUP 65	$808.00	$16.16
Total for DIVISION H	$824.00	$16.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$237.20	$4.74
Total for MAJOR GROUP 72	$237.20	$4.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$403.00	$8.06
Other	$2,650.50	$53.01
Total for MAJOR GROUP 73	$3,053.50	$61.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$27,008.70	$540.17

Cavour - General Recap

D	Manufacturing	($234.96)	($4.70)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,688.13	$313.76
F	Wholesale Trade	$11,742.60	$234.85
G	Retail Trade	$32,538.39	$650.77
H	Finance, Insurance, And Real Estate	$824.00	$16.48
I	Services	$27,008.70	$540.17
	Other	$153.00	$3.06
	Total for Cavour - General	$87,719.86	$1,754.39

Cavour Recap

D	Manufacturing	($234.96)	($4.70)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,688.13	$313.76
F	Wholesale Trade	$11,742.60	$234.85
G	Retail Trade	$32,538.39	$650.77
H	Finance, Insurance, And Real Estate	$824.00	$16.48
I	Services	$27,008.70	$540.17
	Other	$153.00	$3.06
	Total for Cavour	$87,719.86	$1,754.39

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,776.43	$55.53
Total for MAJOR GROUP 07	$2,776.43	$55.53
Total for DIVISION A	$2,776.43	$55.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,478.81	$209.58
Total for MAJOR GROUP 17	$10,478.81	$209.58
Total for DIVISION C	$10,078.81	$201.58
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: 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	$1,662.40	$33.25
Other	$3,632.84	$72.66
Total for MAJOR GROUP 27	$5,295.24	$105.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,744.05	$154.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,872.33	$117.45
Total for MAJOR GROUP 42	$5,872.33	$117.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,695.22	$3,549.58
4813 Telephone Communications, Except Radiotelephone	$11,913.15	$238.26
4841 Cable and Other Pay Television Services	$22,211.52	$423.94
4899 Communications Services, NEC	$143.84	$2.88
Total for MAJOR GROUP 48	$151,963.73	$4,214.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,112.20	$1,022.24
Total for MAJOR GROUP 49	$51,112.20	$1,022.24
Total for DIVISION E	$208,948.26	$5,354.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,197.71	$23.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,728.61	$194.58
Other	$6,540.38	$130.81
Total for MAJOR GROUP 50	$17,466.70	$349.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,687.09	$173.74
Total for MAJOR GROUP 51	$8,687.09	$173.74

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,153.79	$523.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,512.75	$90.26
5251 Hardware Stores	$315.25	$6.31
Total for MAJOR GROUP 52	$4,828.00	$96.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,486.30	$29.73
Total for MAJOR GROUP 53	$1,486.30	$29.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,038.00	$3,440.76
5499 Miscellaneous Food Stores	$732.88	$14.66
Other	$324.31	$6.48
Total for MAJOR GROUP 54	$173,095.19	$3,461.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,171.17	$723.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,554.91	$851.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.49	$11.83
5651 Family Clothing Stores	$698.03	$13.96
Other	$1,743.47	$34.87
Total for MAJOR GROUP 56	$3,032.99	$60.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,763.56	$35.27
Other	$5,451.76	$109.03
Total for MAJOR GROUP 57	$7,215.32	$144.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$55,935.43	$1,118.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,779.10	$1,235.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,035.85	$80.72
5942 Book Stores	$635.83	$12.72
5943 Stationery Stores	$934.26	$18.68
5961 Catalog and Mail-Order Houses	$4,221.38	$84.44
5963 Direct Selling Establishments	$842.95	$16.86
5999 Miscellaneous Retail Stores, NEC	$11,171.41	$223.44
Other	$677.10	$13.55
Total for MAJOR GROUP 59	$22,518.78	$450.41
Total for DIVISION G	$316,510.59	$6,330.24
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

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,031.67	$80.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,976.01	$119.52
Other	$20,332.85	$406.65
Total for MAJOR GROUP 72	$26,308.86	$526.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$789.49	$15.79
7372 Prepackaged Software	$6,755.00	$135.10
7389 Miscellaneous Business Services	$2,765.33	$55.30
Other	$3,249.75	$65.01
Total for MAJOR GROUP 73	$13,559.57	$271.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,691.68	$133.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,886.68	$137.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$882.50	$17.65
Total for MAJOR GROUP 76	$882.50	$17.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,504.83	$510.10
Other	$1,932.56	$38.64
Total for MAJOR GROUP 87	$27,437.39	$548.74
Total for DIVISION I	$76,656.60	$1,533.12
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,776.43	$55.53
C	Construction	$10,078.81	$201.58
D	Manufacturing	$7,744.05	$154.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,948.26	$5,354.35
F	Wholesale Trade	$26,153.79	$523.08
G	Retail Trade	$316,510.59	$6,330.24
H	Finance, Insurance, And Real Estate	$4,031.67	$80.63
I	Services	$76,656.60	$1,533.12
	Other	$240.00	$4.80
	Total for Centerville - General	$653,140.20	$14,238.22

Centerville - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$55,935.43	$559.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$61,779.10	$617.80
	Total for DIVISION G	$80,253.93	$802.54

Centerville - Gross Receipts Recap

G	Retail Trade	$80,253.93	$802.54
	Other	$65.63	$0.66
	Total for Centerville - Gross Receipts	$80,319.56	$803.20

Centerville Recap

A	Agriculture, Forestry, And Fishing	$2,776.43	$55.53
C	Construction	$10,078.81	$201.58
D	Manufacturing	$7,744.05	$154.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,948.26	$5,354.35
F	Wholesale Trade	$26,153.79	$523.08
G	Retail Trade	$396,764.52	$7,132.78
H	Finance, Insurance, And Real Estate	$4,031.67	$80.63
I	Services	$76,656.60	$1,533.12
	Other	$305.63	$5.46
	Total for Centerville	$733,459.76	$15,041.42

Taxable	Tax Due

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

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$915.30	$18.31
Total for MAJOR GROUP 27	$915.30	$18.31
MAJOR 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	$2,662.46	$53.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$399.86	$7.99
4841 Cable and Other Pay Television Services	$8,318.24	$159.25
Other	$5,068.43	$101.37
Total for MAJOR GROUP 48	$13,786.53	$268.61
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	$40,731.80	$807.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,622.37	$52.45
Total for MAJOR GROUP 50	$2,622.37	$52.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$374.10	$7.49
Total for MAJOR GROUP 51	$374.10	$7.49
Total for DIVISION F	$2,996.47	$59.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,884.42	$57.69
Total for MAJOR GROUP 57	$2,884.42	$57.69
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		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$3,917.75	$78.36
Other	$739.50	$14.79
Total for MAJOR GROUP 59	$4,657.25	$93.15
Total for DIVISION G	$188,778.75	$3,775.59
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: 73 Business Services		
Other	$770.32	$15.41
Total for MAJOR GROUP 73	$770.32	$15.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,454.96	$129.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,519.96	$130.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,002.60	$180.06

Central City - General Recap

D	Manufacturing	$2,662.46	$53.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,731.80	$807.52
F	Wholesale Trade	$2,996.47	$59.94
G	Retail Trade	$188,778.75	$3,775.59
I	Services	$9,002.60	$180.06
	Other	$82.50	$1.65
	Total for Central City - General	$244,254.58	$4,878.01

Central City Recap

D	Manufacturing	$2,662.46	$53.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,731.80	$807.52
F	Wholesale Trade	$2,996.47	$59.94
G	Retail Trade	$188,778.75	$3,775.59
I	Services	$9,002.60	$180.06
	Other	$82.50	$1.65
	Total for Central City	$244,254.58	$4,878.01

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,850.39	$657.00
Total for MAJOR GROUP 07	$32,850.39	$657.00
Total for DIVISION A	$32,850.39	$657.00
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: 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	$13,678.00	$274.23
1731 Electrical Work	$3,498.59	$69.96
Other	$3,142.35	$62.86
Total for MAJOR GROUP 17	$20,318.94	$407.05
Total for DIVISION C	$21,716.33	$435.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,398.50	$107.97
Total for MAJOR GROUP 20	$5,398.50	$107.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,395.07	$67.90
2721 Periodicals: Publishing, or Publishing and Printing	$2,785.31	$55.71
2741 Miscellaneous Publishing	$188.43	$3.77
2752 Commercial Printing, Lithographic	$3,496.03	$69.92
2759 Commercial Printing, NEC	$3,638.15	$72.76
Other	$1,089.25	$21.79
Total for MAJOR GROUP 27	$14,592.24	$291.85
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	$508.00	$10.16
Total for MAJOR GROUP 35	$508.00	$10.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,641.67	$512.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,378.77	$527.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,443.19	$548.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,182.28	$2,503.65
4813 Telephone Communications, Except Radiotelephone	$107,139.58	$2,144.61
4841 Cable and Other Pay Television Services	($18,978.00)	($511.19)
4899 Communications Services, NEC	$591.95	$11.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$214,017.95	$4,150.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$215,787.57	$4,315.75
Total for MAJOR GROUP 49	$215,787.57	$4,315.75
Total for DIVISION E	$457,522.21	$9,020.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,843.38	$197.20
5045 Computers and Computer Peripheral Equipment and Software	$6,611.17	$132.22
5046 Commercial Equipment, NEC	$3,888.45	$77.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,115.02	$62.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,066.52	$321.32
5074 Plumbing and Heating Equipment and Supplies	$5,671.48	$113.43
5084 Industrial Machinery and Equipment	$3,762.47	$91.97
5087 Service Establishment Equipment and Supplies	$2,780.17	$55.60
5099 Durable Goods, NEC	$19,944.06	$398.88
Other	$24,317.70	$499.73
Total for MAJOR GROUP 50	$96,000.42	$1,950.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$520.27	$10.40
5141 Groceries, General Line	$22,428.92	$448.58
5149 Groceries and Related Products, NEC	$668.37	$13.37
5191 Farm Supplies	$20,751.97	$415.04
Other	$16,104.51	$322.10
Total for MAJOR GROUP 51	$60,474.04	$1,209.49
Total for DIVISION F	$156,474.46	$3,160.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,906.60	$1,838.14
5251 Hardware Stores	$43,898.13	$877.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$149,323.32	$2,986.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$216,889.98	$4,337.80
5331 Variety Stores	$181,534.69	$3,630.69
Other	N/A	N/A

Chamberlain - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$522,791.56	$10,455.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$530,946.02	$10,618.92
5431 Fruit and Vegetable Markets	$16,697.74	$333.96
5499 Miscellaneous Food Stores	$4,060.26	$81.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$580,850.83	$11,617.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$121,423.95	$2,428.48
5531 Auto and Home Supply Stores	$56,419.25	$1,128.38
5541 Gasoline Service Station	$36,739.38	$734.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$227,027.62	$4,540.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,069.57	$281.38
5651 Family Clothing Stores	$48,750.42	$975.01
5661 Shoe Stores	$303.32	$6.06
5699 Miscellaneous Apparel and Accessory Stores	$1,041.00	$20.82
Total for MAJOR GROUP 56	$64,164.31	$1,283.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,508.70	$330.17
5731 Radio, Television, and Consumer Electronics Stores	$326.13	$6.52
Other	$48,300.47	$966.02
Total for MAJOR GROUP 57	$65,135.30	$1,302.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$318,465.38	$6,369.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$359,934.40	$7,198.70
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$10,728.43	$214.57
5941 Sporting Goods Stores and Bicycle Shops	$5,377.77	$107.56
5943 Stationery Stores	$1,974.66	$39.50
5945 Hobby, Toy, and Game Stores	$215.75	$4.32
5947 Gift, Novelty, and Souvenir Shops	$19,945.43	$398.91
5961 Catalog and Mail-Order Houses	$14,594.72	$291.89
5963 Direct Selling Establishments	$21,513.87	$432.36
5999 Miscellaneous Retail Stores, NEC	$25,010.92	$500.23
Other	$349,426.80	$6,988.53
Total for MAJOR GROUP 59	$448,788.35	$8,977.87
Total for DIVISION G	$2,418,015.69	$48,362.42

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,091.74	$61.83
Total for MAJOR GROUP 60	$3,091.74	$61.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,455.18	$49.10
Total for MAJOR GROUP 61	$2,455.18	$49.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,119.55	$262.39
6541 Title Abstract Offices	$2,331.94	$46.64
Total for MAJOR GROUP 65	$15,451.49	$309.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,405.21	$468.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$93,212.00	$1,864.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$99,732.51	$1,994.65
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,842.95	$216.87
7231 Beauty Shops	$34,723.91	$694.48
7299 Miscellaneous Personal Services, NEC	$3,906.05	$78.12
Other	$47,548.76	$950.97
Total for MAJOR GROUP 72	$97,021.67	$1,940.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$201.08	$4.02
7331 Direct Mail Advertising Services	$131.59	$2.63
7338 Secretarial and Court Reporting	$502.30	$10.05
7342 Disinfecting and Pest Control Services	$597.43	$11.95
7349 Building Cleaning and Maintenance Services, NEC	$12,953.10	$259.06
7359 Equipment Rental and Leasing, NEC	$2,249.17	$44.98
7371 Computer Programming Services	$1,552.04	$31.04
7372 Prepackaged Software	$16,079.38	$321.60
7374 Computer Processing and Data Preparation and Processing Services	$652.24	$13.04
7375 Information Retrieval Services	$557.00	$11.14
7379 Computer Related Services, NEC	$2,913.47	$58.27
7389 Miscellaneous Business Services	$24,670.62	$493.42
Other	$24,926.61	$498.53
Total for MAJOR GROUP 73	$87,986.03	$1,759.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$129,091.15	$2,581.82
Other	$56,557.72	$1,131.15
Total for MAJOR GROUP 75	$185,648.87	$3,712.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,865.35	$57.30
Other	$781.52	$15.63
Total for MAJOR GROUP 76	$3,646.87	$72.93
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	$7,291.96	$145.84
Total for MAJOR GROUP 79	$7,291.96	$145.84
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	$43,643.99	$872.88
Total for MAJOR GROUP 81	$43,643.99	$872.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Chamberlain - 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		
Other	$1,168.55	$23.37
Total for MAJOR GROUP 86	$1,168.55	$23.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$77,021.97	$1,540.44
8742 Management Consulting Services	$8,914.09	$178.29
Other	$16,645.07	$332.90
Total for MAJOR GROUP 87	$102,581.13	$2,051.63
Total for DIVISION I	$658,139.51	$13,162.80
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

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$32,850.39	$657.00
C	Construction	$21,716.33	$435.00
D	Manufacturing	$25,641.67	$512.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,522.21	$9,020.63
F	Wholesale Trade	$156,474.46	$3,155.95
G	Retail Trade	$2,418,015.69	$48,362.42
H	Finance, Insurance, And Real Estate	$23,405.21	$468.09
I	Services	$658,139.51	$13,162.80
	Other	$555.27	$11.11
	Total for Chamberlain - General	$3,794,320.74	$75,785.85

Chamberlain - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And 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	$62,021.49	$620.20
Total for MAJOR GROUP 54	$62,021.49	$620.20
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: 58 Eating And Drinking Places		
5812 Eating Places	$317,745.64	$3,177.45
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$358,907.17	$3,589.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$64,380.95	$643.81
Total for MAJOR GROUP 59	$64,380.95	$643.81
Total for DIVISION G	$487,344.99	$4,873.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,800.00	$908.00
Total for MAJOR GROUP 70	$90,800.00	$908.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$99,688.95	$996.89

Chamberlain - Gross Receipts Recap

G	Retail Trade	$487,344.99	$4,873.42
I	Services	$99,688.95	$996.89
	Other	$390.02	$3.90
	Total for Chamberlain - Gross Receipts	$587,423.96	$5,874.21

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$32,850.39	$657.00
C	Construction	$21,716.33	$435.00
D	Manufacturing	$25,641.67	$512.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,522.21	$9,020.63
F	Wholesale Trade	$156,474.46	$3,155.95
G	Retail Trade	$2,905,360.68	$53,235.84
H	Finance, Insurance, And Real Estate	$23,405.21	$468.09
I	Services	$757,828.46	$14,159.69
	Other	$945.29	$15.01
	Total for Chamberlain	$4,381,744.70	$81,660.06

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

Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$372.43	$7.45
Total for MAJOR GROUP 17	$372.43	$7.45
Total for DIVISION C	($65.07)	($1.30)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$842.80	$16.85
Other	$1,049.62	$20.99
Total for MAJOR GROUP 27	$1,892.42	$37.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$7,000.92	$140.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,678.50	$53.57
Total for MAJOR GROUP 42	$2,678.50	$53.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,001.69	$140.03
4813 Telephone Communications, Except Radiotelephone	$556.81	$11.13
4841 Cable and Other Pay Television Services	$9,319.20	$179.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,007.68	$333.56
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	$41,547.68	$824.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$502.89	$10.06
5045 Computers and Computer Peripheral Equipment and Software	$554.67	$11.09
Other	$1,968.30	$39.36
Total for MAJOR GROUP 50	$3,025.86	$60.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$909.76	$18.19
Total for MAJOR GROUP 51	$909.76	$18.19
Total for DIVISION F	$3,935.62	$78.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45.15	$0.90
Total for MAJOR GROUP 52	$45.15	$0.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$754.46	$15.09
Total for MAJOR GROUP 53	$754.46	$15.09
MAJOR GROUP: 54 Food Stores		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$185.00	$3.70
Other	$2,282.98	$45.66
Total for MAJOR GROUP 54	$2,467.98	$49.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,566.00	$591.32
Total for MAJOR GROUP 55	$29,566.00	$591.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$94.13	$1.88
Other	$204.00	$4.08
Total for MAJOR GROUP 56	$298.13	$5.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,272.28	$45.45
Total for MAJOR GROUP 57	$2,272.28	$45.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,181.95	$683.64
Total for MAJOR GROUP 58	$34,181.95	$683.64
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,918.93	$38.38
5963 Direct Selling Establishments	$3,143.85	$62.88
5999 Miscellaneous Retail Stores, NEC	$3,636.08	$72.72
Other	$16,339.60	$341.52
Total for MAJOR GROUP 59	$25,038.46	$515.50
Total for DIVISION G	$94,624.41	$1,907.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$893.75	$17.88
Total for MAJOR GROUP 64	$893.75	$17.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$525.00	$10.50
Total for MAJOR GROUP 65	$525.00	$10.50
Total for DIVISION H	$1,469.86	$29.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,719.77	$74.40
Total for MAJOR GROUP 72	$3,719.77	$74.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	($2,555.79)	($95.29)
7389 Miscellaneous Business Services	$2,244.50	$44.89
Other	$7,318.78	$146.37
Total for MAJOR GROUP 73	$7,007.49	$95.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$449.82	$9.00
Total for MAJOR GROUP 76	$449.82	$9.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Chancellor - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$600.87	$12.02
	Total for MAJOR GROUP 87	$600.87	$12.02
	Total for DIVISION I	$23,126.25	$418.36

Chancellor - General Recap

C	Construction	($65.07)	($1.30)
D	Manufacturing	$7,000.92	$140.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,547.68	$824.36
F	Wholesale Trade	$3,935.62	$78.70
G	Retail Trade	$94,624.41	$1,907.22
H	Finance, Insurance, And Real Estate	$1,469.86	$29.41
I	Services	$23,126.25	$418.36
	Total for Chancellor - General	$171,639.67	$3,396.76

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$33,596.67	$335.97
	Total for MAJOR GROUP 58	$33,596.67	$335.97
	Total for DIVISION G	$40,061.67	$400.62

Chancellor - Gross Receipts Recap

G	Retail Trade	$40,061.67	$400.62
	Total for Chancellor - Gross Receipts	$40,061.67	$400.62

Chancellor Recap

C	Construction	($65.07)	($1.30)
D	Manufacturing	$7,000.92	$140.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,547.68	$824.36
F	Wholesale Trade	$3,935.62	$78.70
G	Retail Trade	$134,686.08	$2,307.84
H	Finance, Insurance, And Real Estate	$1,469.86	$29.41
I	Services	$23,126.25	$418.36
	Total for Chancellor	$211,701.34	$3,797.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$11,765.99	$235.32
Total for MAJOR GROUP 07	$11,765.99	$235.32
Total for DIVISION A	$11,857.99	$237.16
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	$3,834.08	$76.68
1731 Electrical Work	$1,194.64	$23.89
Other	$21,233.45	$424.67
Total for MAJOR GROUP 17	$26,262.17	$525.24
Total for DIVISION C	$28,026.67	$560.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,218.00	$24.36
Total for MAJOR GROUP 20	$1,218.00	$24.36
MAJOR GROUP: 23 Apparel And Other 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	$6,473.73	$129.47
2741 Miscellaneous Publishing	$109.94	$2.20
2759 Commercial Printing, NEC	$3,060.71	$61.22
Other	$708.13	$14.17
Total for MAJOR GROUP 27	$10,352.51	$207.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$30,677.25	$613.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$9,638.00	$192.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,728.00	$194.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,931.24	$1,378.62
4813 Telephone Communications, Except Radiotelephone	$68,198.53	$1,363.98
Other	($11,811.34)	($315.53)
Total for MAJOR GROUP 48	$125,318.43	$2,427.07
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	$293,237.73	$5,785.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,754.64	$35.09
5045 Computers and Computer Peripheral Equipment and Software	$1,982.83	$39.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,336.50	$86.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,967.48	$579.35
5074 Plumbing and Heating Equipment and Supplies	$32,150.86	$643.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,902.08	$118.04
5085 Industrial Supplies	$695.92	$13.92
Other	$22,710.88	$456.08
Total for MAJOR GROUP 50	$98,501.19	$1,971.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$222.50	$4.45
5141 Groceries, General Line	$3,382.25	$67.65
Other	$20,953.69	$419.08
Total for MAJOR GROUP 51	$24,558.44	$491.18
Total for DIVISION F	$123,059.63	$2,463.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,572.33	$1,751.46
5251 Hardware Stores	$25,773.91	$515.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,882.04	$2,277.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$14,444.52	$288.89
Total for MAJOR GROUP 53	$14,444.52	$288.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,241.36	$3,524.82
5499 Miscellaneous Food Stores	$1,248.43	$24.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$213,167.04	$4,263.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$22,380.07	$447.60
5531 Auto and Home Supply Stores	$36,755.98	$735.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$152,232.05	$3,044.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,109.74	$22.19
5651 Family Clothing Stores	$1,023.49	$20.47
Other	$3,579.56	$71.59
Total for MAJOR GROUP 56	$5,712.79	$114.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,855.41	$177.11
5722 Household Appliance Stores	$9,993.84	$199.88

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,629.68	$32.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$21,023.31	$420.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,250.73	$625.01
5813 Drinking Places	$38,921.92	$778.44
Total for MAJOR GROUP 58	$70,172.65	$1,403.45
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$140.91	$2.81
5943 Stationery Stores	$3,702.18	$74.04
5961 Catalog and Mail-Order Houses	$4,485.86	$89.70
5963 Direct Selling Establishments	$8,214.84	$173.98
5999 Miscellaneous Retail Stores, NEC	$5,795.27	$115.89
Other	$43,848.29	$876.97
Total for MAJOR GROUP 59	$66,187.35	$1,333.39
Total for DIVISION G	$656,821.75	$13,146.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,939.35	$38.79
Total for MAJOR GROUP 63	$1,939.35	$38.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,531.00	$150.62
Total for MAJOR GROUP 65	$7,531.00	$150.62
Total for DIVISION H	$12,482.36	$249.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,412.81	$188.26
Other	$27,942.57	$558.85
Total for MAJOR GROUP 72	$37,355.38	$747.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,551.63	$211.04
7372 Prepackaged Software	$4,655.62	$93.11
7374 Computer Processing and Data Preparation and Processing Services	$246.10	$4.92
7381 Detective, Guard, and Armored Car Services	$529.20	$10.58
7389 Miscellaneous Business Services	$1,724.82	$34.50
Other	$15,713.18	$314.26
Total for MAJOR GROUP 73	$33,420.55	$668.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,703.19	$1,034.06
Total for MAJOR GROUP 75	$51,703.19	$1,034.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,644.11	$32.88
Other	N/A	N/A

Clark - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$16,241.86	$324.84
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$10,305.59	$206.11
	Total for MAJOR GROUP 80	$10,305.59	$206.11
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		$12,385.00	$247.70
Other		$4,507.40	$90.15
	Total for MAJOR GROUP 87	$16,892.40	$337.85
	Total for DIVISION I	$184,736.64	$3,694.74

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$11,857.99	$237.16
C	Construction	$28,026.67	$560.69
D	Manufacturing	$30,677.25	$613.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,237.73	$5,785.46
F	Wholesale Trade	$123,059.63	$2,462.48
G	Retail Trade	$656,821.75	$13,146.09
H	Finance, Insurance, And Real Estate	$12,482.36	$249.65
I	Services	$184,736.64	$3,694.74
	Total for Clark - General	$1,340,900.02	$26,749.82

Clark Recap

A	Agriculture, Forestry, And Fishing	$11,857.99	$237.16
C	Construction	$28,026.67	$560.69
D	Manufacturing	$30,677.25	$613.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,237.73	$5,785.46
F	Wholesale Trade	$123,059.63	$2,462.48
G	Retail Trade	$656,821.75	$13,146.09
H	Finance, Insurance, And Real Estate	$12,482.36	$249.65
I	Services	$184,736.64	$3,694.74
	Total for Clark	$1,340,900.02	$26,749.82

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,719.10	$274.38
Total for MAJOR GROUP 15	$13,719.10	$274.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$9,573.23	$191.46
Other	$1,773.37	$35.47
Total for MAJOR GROUP 17	$11,346.60	$226.93
Total for DIVISION C	$29,944.57	$598.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,118.24	$242.37
2759 Commercial Printing, NEC	$828.38	$16.57
Other	$2,531.52	$50.63
Total for MAJOR GROUP 27	$15,478.14	$309.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$158,672.64	$3,173.45
Total for MAJOR GROUP 28	$158,672.64	$3,173.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$53,981.75	$1,079.64
Total for MAJOR GROUP 38	$53,981.75	$1,079.64
Total for DIVISION D	$232,971.94	$4,659.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,940.70	$98.81
Total for MAJOR GROUP 42	$4,940.70	$98.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,575.51	$471.51
4813 Telephone Communications, Except Radiotelephone	$143,852.48	$2,877.05
4841 Cable and Other Pay Television Services	($16,238.00)	($427.96)
4899 Communications Services, NEC	$14,804.06	$296.08
Total for MAJOR GROUP 48	$165,994.05	$3,216.68

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,362.29	$4,207.25
Total for MAJOR GROUP 49	$210,362.29	$4,207.25
Total for DIVISION E	$381,297.04	$7,522.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,365.73	$47.31
5045 Computers and Computer Peripheral Equipment and Software	$3,512.50	$70.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,425.02	$168.50
5049 Professional Equipment and Supplies, NEC	$3,532.67	$70.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,459.19	$169.18
5065 Electronic Parts and Equipment, NEC	$666.33	$13.33
5074 Plumbing and Heating Equipment and Supplies	$4,249.68	$85.00
5084 Industrial Machinery and Equipment	$15,223.32	$306.83
5085 Industrial Supplies	$1,122.18	$22.44
5087 Service Establishment Equipment and Supplies	$755.54	$15.11
Other	($49,019.17)	($980.38)
Total for MAJOR GROUP 50	($707.01)	($11.78)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$146.50	$2.93
5141 Groceries, General Line	$16,153.22	$323.06
5149 Groceries and Related Products, NEC	$6,887.58	$137.75
Other	$6,016.73	$120.34
Total for MAJOR GROUP 51	$29,204.03	$584.08
Total for DIVISION F	$28,497.02	$572.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,788.58	$575.78
5251 Hardware Stores	$25,719.31	$514.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,872.21	$1,097.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,502.46	$70.05
Total for MAJOR GROUP 53	$3,502.46	$70.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,962.21	$3,959.24
5499 Miscellaneous Food Stores	$1,158.67	$23.17
Other	$545.20	$10.91
Total for MAJOR GROUP 54	$199,666.08	$3,993.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,022.55	$400.46
5541 Gasoline Service Station	$37,087.78	$741.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,329.27	$1,146.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,063.46	$341.27
5651 Family Clothing Stores	$1,171.08	$23.42
Other	$2,602.49	$52.05
Total for MAJOR GROUP 56	$20,837.03	$416.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$124,254.50	$3,155.21
Other	$5,475.63	$109.50
Total for MAJOR GROUP 57	$129,730.13	$3,264.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,310.82	$326.22
5813 Drinking Places	$43,991.52	$879.83

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$60,302.34	$1,206.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,102.62	$122.05
5942 Book Stores	$128.47	$2.57
5943 Stationery Stores	$12,240.92	$244.82
5961 Catalog and Mail-Order Houses	$9,502.82	$190.06
5962 Automatic Merchandise Machine Operators	$4,412.52	$88.26
5963 Direct Selling Establishments	$7,069.51	$142.27
5999 Miscellaneous Retail Stores, NEC	$65,551.22	$1,311.03
Other	$21,388.73	$427.78
Total for MAJOR GROUP 59	$126,396.81	$2,528.84
Total for DIVISION G	$652,636.33	$13,723.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,487.00	$69.75
Total for MAJOR GROUP 65	$3,487.00	$69.75
Total for DIVISION H	$3,945.54	$78.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,231.05	$84.62
Other	$25,236.33	$504.75
Total for MAJOR GROUP 72	$29,467.38	$589.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$534.11	$10.68
7359 Equipment Rental and Leasing, NEC	$3,105.51	$62.10
7372 Prepackaged Software	$3,826.16	$76.52
7377 Computer Rental and Leasing	$696.00	$13.92
7379 Computer Related Services, NEC	$501.55	$10.03
7389 Miscellaneous Business Services	$5,465.54	$109.31
Other	$55,192.94	$1,103.86
Total for MAJOR GROUP 73	$69,321.81	$1,386.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,592.66	$71.86
Other	$7,473.35	$149.47
Total for MAJOR GROUP 76	$11,066.01	$221.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$9,831.76	$196.64

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$9,831.76	$196.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,407.84	$708.16
8721 Accounting, Auditing, and Bookkeeping Services	$6,136.91	$122.74
8742 Management Consulting Services	$14,901.51	$298.03
Other	$956.50	$19.13
Total for MAJOR GROUP 87	$57,402.76	$1,148.06
Total for DIVISION I	$268,881.07	$5,377.65
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

Clear Lake - General Recap

C	Construction	$29,944.57	$598.89
D	Manufacturing	$232,971.94	$4,659.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,297.04	$7,522.74
F	Wholesale Trade	$28,497.02	$571.57
G	Retail Trade	$652,636.33	$13,723.76
H	Finance, Insurance, And Real Estate	$3,945.54	$78.92
I	Services	$268,881.07	$5,377.65
	Other	$3,172.74	$63.45
	Total for Clear Lake - General	$1,601,346.25	$32,596.43

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,320.82	$163.21
Other	N/A	N/A

Clear Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$59,269.35	$592.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$66,659.75	$666.61

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$66,659.75	$666.61
	Other	$29,771.30	$297.72
	Total for Clear Lake - Gross Receipts	$96,431.05	$964.33

Clear Lake Recap

C	Construction	$29,944.57	$598.89
D	Manufacturing	$232,971.94	$4,659.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,297.04	$7,522.74
F	Wholesale Trade	$28,497.02	$571.57
G	Retail Trade	$719,296.08	$14,390.37
H	Finance, Insurance, And Real Estate	$3,945.54	$78.92
I	Services	$268,881.07	$5,377.65
	Other	$32,944.04	$361.17
	Total for Clear Lake	$1,697,777.30	$33,560.76

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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.

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,015.39	$40.31
1731 Electrical Work	$5,933.36	$118.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,915.19	$198.31
Total for DIVISION C	$9,915.19	$198.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,564.86	$31.29
Other	($400.17)	($8.00)
Total for MAJOR GROUP 27	$1,164.69	$23.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$23,293.21	$465.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,933.44	$58.67
Total for MAJOR GROUP 42	$2,933.44	$58.67
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	$24,987.54	$499.76
4813 Telephone Communications, Except Radiotelephone	$5,039.19	$100.80
4841 Cable and Other Pay Television Services	$18,121.30	$341.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,414.25	$947.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,536.58	$2,869.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,248.08	$64.96
5045 Computers and Computer Peripheral Equipment and Software	$2,390.17	$47.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$111,536.32	$2,230.73
5085 Industrial Supplies	$2,508.19	$50.16
Other	$16,109.98	$375.45

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$135,792.74	$2,769.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,462.28	$169.25
Total for MAJOR GROUP 51	$8,462.28	$169.25
Total for DIVISION F	$144,255.02	$2,938.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,042.06	$240.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,889.09	$317.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$887.99	$17.76
Total for MAJOR GROUP 53	$887.99	$17.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$544.99	$10.90
Other	$32,029.86	$640.61
Total for MAJOR GROUP 54	$32,574.85	$651.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,922.15	$138.45
5541 Gasoline Service Station	$62,054.35	$1,241.09
Other	($23.50)	($0.47)
Total for MAJOR GROUP 55	$68,953.00	$1,379.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,125.58	$22.51
Other	$1,178.52	$23.57
Total for MAJOR GROUP 56	$2,304.10	$46.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,824.32	$76.49
Other	$4,660.38	$93.20
Total for MAJOR GROUP 57	$8,484.70	$169.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,471.32	$349.42
Total for MAJOR GROUP 58	$17,471.32	$349.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,829.16	$76.58
5961 Catalog and Mail-Order Houses	$3,565.91	$71.31
5963 Direct Selling Establishments	$6,142.93	$122.99
5999 Miscellaneous Retail Stores, NEC	$3,438.37	$68.77
Other	$6,192.44	$123.85
Total for MAJOR GROUP 59	$23,168.81	$463.50
Total for DIVISION G	$169,733.86	$3,394.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,826.21	$36.53
Total for MAJOR GROUP 72	$1,826.21	$36.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,935.47	$58.71
7372 Prepackaged Software	$1,426.07	$28.52
7379 Computer Related Services, NEC	$1,898.00	$37.96
7389 Miscellaneous Business Services	$1,782.72	$35.66

Colman - General *continued...*

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

	Taxable	Tax Due
Other	$4,274.92	$85.51
Total for MAJOR GROUP 73	$12,317.18	$246.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,498.98	$469.98
Other	$212.87	$4.26
Total for MAJOR GROUP 75	$23,711.85	$474.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,286.52	$25.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,964.63	$39.32
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	$4,368.00	$87.36
Other	$36,677.48	$733.55
Total for MAJOR GROUP 87	$41,045.48	$820.91
Total for DIVISION I	$81,626.44	$1,632.58

Colman - General Recap

C	Construction	$9,915.19	$198.31
D	Manufacturing	$23,293.21	$465.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,536.58	$2,869.61
F	Wholesale Trade	$144,255.02	$2,938.35
G	Retail Trade	$169,733.86	$3,394.81
I	Services	$81,626.44	$1,632.58
	Other	$2,406.05	$48.12
	Total for Colman - General	$575,766.35	$11,547.65

Colman Recap

C	Construction	$9,915.19	$198.31
D	Manufacturing	$23,293.21	$465.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,536.58	$2,869.61
F	Wholesale Trade	$144,255.02	$2,938.35
G	Retail Trade	$169,733.86	$3,394.81
I	Services	$81,626.44	$1,632.58
	Other	$2,406.05	$48.12
	Total for Colman	$575,766.35	$11,547.65

Taxable	Tax Due

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,334.10	$66.68
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	$221.16	$4.42
Other	$2,037.35	$40.75
Total for MAJOR GROUP 27	$2,258.51	$45.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,866.47	$57.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,060.43	$101.20
4813 Telephone Communications, Except Radiotelephone	$14,838.40	$296.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,608.83	$130.89
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	$44,827.13	$835.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,159.63	$44.72
Total for MAJOR GROUP 50	$2,159.63	$44.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,617.55	$32.34
Other	$6,126.52	$122.54
Total for MAJOR GROUP 51	$7,744.07	$154.88
Total for DIVISION F	$9,903.70	$199.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$985.84	$19.72

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$985.84	$19.72
MAJOR GROUP: 54 Food Stores		
Other	$10,608.38	$212.16
Total for MAJOR GROUP 54	$10,608.38	$212.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,555.42	$531.11
Total for MAJOR GROUP 55	$26,555.42	$531.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,328.83	$26.58
Other	$665.93	$13.32
Total for MAJOR GROUP 56	$1,994.76	$39.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,147.13	$282.93
Total for MAJOR GROUP 58	$14,147.13	$282.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,847.74	$56.95
5963 Direct Selling Establishments	$1,875.67	$37.64
5999 Miscellaneous Retail Stores, NEC	$1,023.11	$20.46
Other	$12,840.14	$256.81
Total for MAJOR GROUP 59	$18,586.66	$371.86
Total for DIVISION G	$73,067.46	$1,461.47
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	$590.69	$11.81
Total for MAJOR GROUP 72	$590.69	$11.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$603.83	$12.08
Other	$1,780.85	$35.62
Total for MAJOR GROUP 73	$2,384.68	$47.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,393.75	$267.87
Total for MAJOR GROUP 75	$13,393.75	$267.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,633.33	$92.67
Other	N/A	N/A

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$5,197.64	$103.95
Total for DIVISION I	$25,078.37	$501.56

Colome - General Recap

C	Construction	$3,334.10	$66.68
D	Manufacturing	$2,866.47	$57.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,827.13	$835.26
F	Wholesale Trade	$9,903.70	$199.60
G	Retail Trade	$73,067.46	$1,461.47
I	Services	$25,078.37	$501.56
	Other	$1,668.88	$33.38
	Total for Colome - General	$160,746.11	$3,155.29

Colome Recap

C	Construction	$3,334.10	$66.68
D	Manufacturing	$2,866.47	$57.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,827.13	$835.26
F	Wholesale Trade	$9,903.70	$199.60
G	Retail Trade	$73,067.46	$1,461.47
I	Services	$25,078.37	$501.56
	Other	$1,668.88	$33.38
	Total for Colome	$160,746.11	$3,155.29

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

Colton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$5,454.55	$109.09
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	$1,756.60	$35.13
Other	$5,737.96	$114.75
Total for MAJOR GROUP 27	$7,494.56	$149.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$553.33	$11.07
Total for MAJOR GROUP 35	$553.33	$11.07
Total for DIVISION D	$8,470.54	$169.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,072.47	$81.45
Total for MAJOR GROUP 42	$4,072.47	$81.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,806.41	$716.14
4813 Telephone Communications, Except Radiotelephone	$11,374.80	$227.49
4841 Cable and Other Pay Television Services	$11,525.17	$200.59
4899 Communications Services, NEC	$116.11	$2.32
Total for MAJOR GROUP 48	$58,822.49	$1,146.54
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	$141,844.06	$2,806.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,561.77	$131.24
Total for MAJOR GROUP 50	$6,561.77	$131.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,501.95	$110.04
Total for MAJOR GROUP 51	$5,501.95	$110.04
Total for DIVISION F	$12,063.72	$241.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,154.02	$263.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,944.02	$318.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,644.69	$32.90
Total for MAJOR GROUP 53	$1,644.69	$32.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$93,365.22	$1,867.30

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$486.85	$9.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,634.12	$1,892.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,425.49	$28.51
Total for MAJOR GROUP 55	$1,425.49	$28.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$338.44	$6.77
5651 Family Clothing Stores	$637.78	$12.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,198.22	$23.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,373.63	$27.47
Other	$5,283.69	$105.69
Total for MAJOR GROUP 57	$6,657.32	$133.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,409.12	$28.18
5961 Catalog and Mail-Order Houses	$3,537.63	$70.76
5963 Direct Selling Establishments	$8,815.73	$176.72
5999 Miscellaneous Retail Stores, NEC	$2,245.53	$44.91
Other	$8,147.07	$162.94
Total for MAJOR GROUP 59	$24,155.08	$483.51
Total for DIVISION G	$188,551.48	$3,771.47
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
Total for DIVISION H	$1,207.66	$24.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,042.65	$100.84
Total for MAJOR GROUP 72	$5,042.65	$100.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,036.67	$40.73
7389 Miscellaneous Business Services	$4,074.97	$81.50
Other	$2,137.54	$42.75
Total for MAJOR GROUP 73	$8,249.18	$164.98
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		
7699 Repair Shops and Related Services, NEC	$2,085.20	$41.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,669.20	$73.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,045.00	$20.90
8748 Business Consulting Services, NEC	$1,318.00	$26.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,612.52	$72.25
Total for DIVISION I	$27,357.16	$547.13

Colton - General Recap

C	Construction	$5,454.55	$109.09
D	Manufacturing	$8,470.54	$169.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,844.06	$2,806.97
F	Wholesale Trade	$12,063.72	$241.28
G	Retail Trade	$188,551.48	$3,771.47
H	Finance, Insurance, And Real Estate	$1,207.66	$24.15
I	Services	$27,357.16	$547.13
	Total for Colton - General	$384,949.17	$7,669.49

Colton - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$59,233.97	$592.33

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
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	$59,233.97	$592.33
	Other	$797.96	$7.98
	Total for Colton - Gross Receipts	$60,031.93	$600.31

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

Returns Filed: March 2011

Colton Recap

		Taxable	Tax Due
C	Construction	$5,454.55	$109.09
D	Manufacturing	$8,470.54	$169.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,844.06	$2,806.97
F	Wholesale Trade	$12,063.72	$241.28
G	Retail Trade	$247,785.45	$4,363.80
H	Finance, Insurance, And Real Estate	$1,207.66	$24.15
I	Services	$27,357.16	$547.13
	Other	$797.96	$7.98
	Total for Colton	$444,981.10	$8,269.80

ITEMS OF NOTE:

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Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$242.14	$4.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$274.14	$5.48
MAJOR 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	$1,735.53	$34.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$588.27	$11.77
Other	($9,987.41)	($265.40)
Total for MAJOR GROUP 48	($9,399.14)	($253.63)
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	$1,204.86	($41.55)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,338.24	$48.64
Total for MAJOR GROUP 50	$2,338.24	$48.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,066.70	$41.33
Total for MAJOR GROUP 51	$2,066.70	$41.33
Total for DIVISION F	$4,404.94	$89.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$320.34	$6.40
Other	$669.50	$13.39
Total for MAJOR GROUP 56	$989.84	$19.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,069.92	$41.40
Total for MAJOR GROUP 57	$2,069.92	$41.40

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$11,815.94	$236.31
	Total for MAJOR GROUP 58	$11,815.94	$236.31
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,895.34	$37.91
5963 Direct Selling Establishments		$1,340.26	$26.93
Other		$4,808.21	$96.16
	Total for MAJOR GROUP 59	$8,043.81	$161.00
	Total for DIVISION G	$29,649.73	$593.11
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: 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		$461.34	$9.22
Other		$3,612.33	$72.25
	Total for MAJOR GROUP 73	$4,073.67	$81.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,263.58	$25.28
	Total for MAJOR GROUP 87	$1,263.58	$25.28
	Total for DIVISION I	$9,162.80	$183.27

Corona - General Recap

D	Manufacturing	$1,735.53	$34.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204.86	($41.55)
F	Wholesale Trade	$4,404.94	$89.38
G	Retail Trade	$29,649.73	$593.11
I	Services	$9,162.80	$183.27
	Other	$96.58	$1.93
	Total for Corona - General	$46,254.44	$860.85

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

Returns Filed: March 2011

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$1,735.53	$34.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,204.86	($41.55)
F	Wholesale Trade	$4,404.94	$89.38
G	Retail Trade	$29,649.73	$593.11
I	Services	$9,162.80	$183.27
	Other	$96.58	$1.93
	Total for Corona	$46,254.44	$860.85

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.

Corsica - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,148.38	$402.98
Total for MAJOR GROUP 17	$20,148.38	$402.98
Total for DIVISION C	$25,441.55	$508.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,449.50	$128.99
Total for MAJOR GROUP 20	$6,449.50	$128.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,182.62	$143.66
2759 Commercial Printing, NEC	$726.58	$14.53
Other	$1,319.46	$26.39
Total for MAJOR GROUP 27	$9,228.66	$184.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$20,162.03	$403.25

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,760.50	$195.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,120.50	$202.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,200.29	$564.01
4813 Telephone Communications, Except Radiotelephone	$38,552.39	$771.05
Other	($2,743.50)	($80.66)
Total for MAJOR GROUP 48	$64,009.18	$1,254.40
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	$136,749.85	$2,709.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,185.45	$83.71
5045 Computers and Computer Peripheral Equipment and Software	$20,370.83	$407.42
5046 Commercial Equipment, NEC	$9,790.44	$195.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,112.44	$102.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,812.19	$96.24
5099 Durable Goods, NEC	$2,637.02	$52.74
Other	$18,616.22	$372.34
Total for MAJOR GROUP 50	$65,524.59	$1,310.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,991.22	$39.82
5141 Groceries, General Line	$9,735.02	$194.69
Other	$146,648.55	$2,932.97
Total for MAJOR GROUP 51	$158,374.79	$3,167.48
Total for DIVISION F	$223,899.38	$4,477.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,202.68	$1,244.05
5251 Hardware Stores	$25,601.04	$512.02
Total for MAJOR GROUP 52	$87,803.72	$1,756.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,118.14	$62.36
Total for MAJOR GROUP 53	$3,118.14	$62.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$134,336.72	$2,686.73
5499 Miscellaneous Food Stores	$2,563.84	$51.28
Other	$20,177.10	$403.55
Total for MAJOR GROUP 54	$157,077.66	$3,141.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,038.19	$140.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,254.19	$125.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$882.02	$17.64
Other	$360.48	$7.21
Total for MAJOR GROUP 56	$1,242.50	$24.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,484.97	$169.70
5734 Computer and Computer Software Stores	$959.82	$19.20
Other	$4,537.60	$90.75
Total for MAJOR GROUP 57	$13,982.39	$279.65
MAJOR GROUP: 58 Eating And Drinking Places		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,503.32	$30.07
Total for MAJOR GROUP 58	$1,503.32	$30.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$372.52	$7.46
5943 Stationery Stores	$558.39	$11.17
5961 Catalog and Mail-Order Houses	$4,707.39	$94.15
5963 Direct Selling Establishments	$3,362.70	$67.40
5999 Miscellaneous Retail Stores, NEC	$42,681.58	$853.63
Other	$3,663.24	$73.26
Total for MAJOR GROUP 59	$55,345.82	$1,107.07
Total for DIVISION G	$326,327.74	$6,526.71
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,926.55	$38.53
Total for MAJOR GROUP 72	$1,926.55	$38.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,929.65	$38.59
7372 Prepackaged Software	$1,528.50	$30.57
7379 Computer Related Services, NEC	$1,313.87	$26.28
7389 Miscellaneous Business Services	$1,532.00	$30.64
Other	$3,168.41	$63.37
Total for MAJOR GROUP 73	$9,472.43	$189.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,598.73	$1,331.98
Other	$5,583.22	$111.67
Total for MAJOR GROUP 75	$72,181.95	$1,443.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,460.99	$589.22
Total for MAJOR GROUP 76	$29,460.99	$589.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Corsica - 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	$586.50	$11.73
Other	$1,173.03	$23.46
Total for MAJOR GROUP 87	$1,759.53	$35.19
Total for DIVISION I	$132,607.46	$2,652.17

Corsica - General Recap

C	Construction	$25,441.55	$508.84
D	Manufacturing	$20,162.03	$403.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,749.85	$2,709.21
F	Wholesale Trade	$223,899.38	$4,477.99
G	Retail Trade	$326,327.74	$6,526.71
I	Services	$132,607.46	$2,652.17
	Other	$15,299.15	$305.99
	Total for Corsica - General	$880,487.16	$17,584.16

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	$47,258.24	$472.59
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: 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

Corsica - Gross Receipts Recap

G	Retail Trade	$47,258.24	$472.59
	Other	$12,093.75	$120.94
	Total for Corsica - Gross Receipts	$59,351.99	$593.53

Corsica Recap

C	Construction	$25,441.55	$508.84
D	Manufacturing	$20,162.03	$403.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,749.85	$2,709.21
F	Wholesale Trade	$223,899.38	$4,477.99
G	Retail Trade	$373,585.98	$6,999.30
I	Services	$132,607.46	$2,652.17
	Other	$27,392.90	$426.93
	Total for Corsica	$939,839.15	$18,177.69

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$1,228.00	$23.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$486.71	$9.25
1751 Carpentry Work	$67.01	$1.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$554.09	$10.53
Total for DIVISION C	$554.09	$10.53
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,940.15	$55.87
Total for MAJOR GROUP 27	$2,940.15	$55.87
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	$3,203.92	$60.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,747.92	$109.21
Total for MAJOR GROUP 42	$5,747.92	$109.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,721.61	$1,134.71
4813 Telephone Communications, Except Radiotelephone	$25,447.35	$483.50
4841 Cable and Other Pay Television Services	$9,760.92	$158.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,051.40	$1,779.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,355.81	$1,640.76
Total for MAJOR GROUP 49	$86,355.81	$1,640.76
Total for DIVISION E	$187,155.13	$3,529.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,779.39	$34.92
5045 Computers and Computer Peripheral Equipment and Software	$1,135.27	$21.57
Other	$841.36	$16.00
Total for MAJOR GROUP 50	$3,756.02	$72.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,369.63	$45.02
Total for MAJOR GROUP 51	$2,369.63	$45.02
Total for DIVISION F	$6,125.65	$117.51
DIVISION: G Retail Trade		

Crooks - 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	$1,592.58	$30.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,472.58	$65.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,733.97	$51.95
Total for MAJOR GROUP 53	$2,733.97	$51.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$820.50	$15.60
Other	$5,279.40	$100.30
Total for MAJOR GROUP 54	$6,099.90	$115.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$239.19	$4.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,062.44	$1,331.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$184.89	$3.51
5651 Family Clothing Stores	$254.87	$4.84
Other	$931.14	$17.69
Total for MAJOR GROUP 56	$1,370.90	$26.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,938.72	$226.84
Other	$4,581.14	$87.04
Total for MAJOR GROUP 57	$16,519.86	$313.88
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	$2,284.46	$43.41
5963 Direct Selling Establishments	$9,018.98	$171.37
5999 Miscellaneous Retail Stores, NEC	$1,040.96	$19.79
Other	$1,398.25	$26.56
Total for MAJOR GROUP 59	$13,742.65	$261.13
Total for DIVISION G	$154,949.59	$2,944.07
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	$1,031.00	$19.60
Total for MAJOR GROUP 65	$1,031.00	$19.60
Total for DIVISION H	$2,493.54	$47.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$189.50	$3.60
Other	$6,276.99	$119.27
Total for MAJOR GROUP 72	$6,466.49	$122.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,247.01	$42.70

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,363.96	$44.93
7389 Miscellaneous Business Services	$1,584.93	$30.13
Other	$1,366.14	$25.96
Total for MAJOR GROUP 73	$7,562.04	$143.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,435.99	$331.27
Total for MAJOR GROUP 75	$17,435.99	$331.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$447.26	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$722.65	$13.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,040.09	$95.77
Total for MAJOR GROUP 87	$5,040.09	$95.77
Total for DIVISION I	$38,535.18	$732.22

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$1,228.00	$23.33
C	Construction	$554.09	$10.53
D	Manufacturing	$3,203.92	$60.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,155.13	$3,529.03
F	Wholesale Trade	$6,125.65	$117.51
G	Retail Trade	$154,949.59	$2,944.07
H	Finance, Insurance, And Real Estate	$2,493.54	$47.39
I	Services	$38,535.18	$732.22
	Total for Crooks - General	$394,245.10	$7,464.96

Crooks - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$61,177.61	$611.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP:	81 Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$61,177.61	$611.77
	Other	$436.54	$4.37
	Total for Crooks - Gross Receipts	$61,614.15	$616.14

Crooks Recap

A	Agriculture, Forestry, And Fishing	$1,228.00	$23.33
C	Construction	$554.09	$10.53
D	Manufacturing	$3,203.92	$60.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,155.13	$3,529.03
F	Wholesale Trade	$6,125.65	$117.51
G	Retail Trade	$216,127.20	$3,555.84
H	Finance, Insurance, And Real Estate	$2,493.54	$47.39
I	Services	$38,535.18	$732.22
	Other	$436.54	$4.37
	Total for Crooks	$455,859.25	$8,081.10

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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,931.94	$58.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$90,974.10	$1,819.48
Total for DIVISION A	$90,974.10	$1,819.48
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	$10,654.46	$213.08
1731 Electrical Work	$307.67	$6.15
1799 Special Trade Contractors, NEC	$50,581.90	$1,011.64
Other	$42,084.30	$841.68
Total for MAJOR GROUP 17	$103,628.33	$2,072.55
Total for DIVISION C	$103,889.29	$2,077.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,276.14	$85.52
Total for MAJOR GROUP 20	$4,276.14	$85.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,524.73	$130.49
2721 Periodicals: Publishing, or Publishing and Printing	$191.49	$3.83
2741 Miscellaneous Publishing	$11,146.00	$222.93
2752 Commercial Printing, Lithographic	$7,531.69	$150.63
2759 Commercial Printing, NEC	$1,872.91	$37.46
Other	$1,107.68	$22.15
Total for MAJOR GROUP 27	$28,374.50	$567.49
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	$1,690.85	$33.82
Total for MAJOR GROUP 35	$1,690.85	$33.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$39,141.92	$782.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,036.34	$460.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,782.34	$475.65
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,489.54	$2,601.18
4813 Telephone Communications, Except Radiotelephone	$119,637.23	$2,392.75
4841 Cable and Other Pay Television Services	($89,217.97)	($2,340.32)
4899 Communications Services, NEC	$821.82	$16.43
Total for MAJOR GROUP 48	$159,730.62	$2,670.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,795.64	$5,015.91
Total for MAJOR GROUP 49	$250,795.64	$5,015.91
Total for DIVISION E	$434,516.70	$8,165.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,088.96	$101.78
5045 Computers and Computer Peripheral Equipment and Software	$9,237.17	$184.74
5046 Commercial Equipment, NEC	$1,138.80	$22.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,745.62	$94.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,450.84	$149.02
5074 Plumbing and Heating Equipment and Supplies	$41,209.48	$824.19
5087 Service Establishment Equipment and Supplies	($3,765.69)	($75.31)
Other	$29,191.76	$602.91
Total for MAJOR GROUP 50	$94,296.94	$1,905.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$560.95	$11.22
5141 Groceries, General Line	$4,705.08	$94.09
5142 Packaged Frozen Foods	$136.50	$2.73
Other	$2,761.62	$55.25
Total for MAJOR GROUP 51	$8,164.15	$163.29
Total for DIVISION F	$102,461.09	$2,068.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,439.48	$2,428.78
5251 Hardware Stores	$59,464.89	$1,189.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$181,473.77	$3,629.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,870.40	$97.41
5331 Variety Stores	$83,195.77	$1,663.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$249,262.36	$4,985.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$644,983.96	$12,899.68
5499 Miscellaneous Food Stores	$1,589.62	$31.79
Other	$13,940.10	$278.82
Total for MAJOR GROUP 54	$660,513.68	$13,210.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,294.62	$265.89
Other	$40,084.15	$801.68

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$53,378.77	$1,067.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$686.63	$13.73
5651 Family Clothing Stores	$1,238.77	$24.77
5699 Miscellaneous Apparel and Accessory Stores	$614.84	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,044.83	$60.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,736.22	$354.73
5713 Floor Coverings Stores	$14,844.54	$296.90
5722 Household Appliance Stores	$3,861.00	$77.23
5734 Computer and Computer Software Stores	$10,188.94	$203.78
Other	$4,620.86	$92.42
Total for MAJOR GROUP 57	$51,251.56	$1,025.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$200,713.47	$4,014.27
5813 Drinking Places	$174,126.65	$5,674.28
Total for MAJOR GROUP 58	$374,840.12	$9,688.55
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,941.25	$78.83
5941 Sporting Goods Stores and Bicycle Shops	$3,827.95	$76.56
5942 Book Stores	$2,880.28	$57.62
5943 Stationery Stores	$3,736.98	$74.75
5947 Gift, Novelty, and Souvenir Shops	$48,018.08	$960.36
5961 Catalog and Mail-Order Houses	$15,470.49	$309.40
5963 Direct Selling Establishments	$25,647.79	$526.54
5999 Miscellaneous Retail Stores, NEC	$6,633.24	$132.66
Other	$208,309.73	$4,166.21
Total for MAJOR GROUP 59	$318,465.79	$6,382.93
Total for DIVISION G	$1,892,230.88	$40,050.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,167.51	$23.35
Total for MAJOR GROUP 60	$1,167.51	$23.35
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	$449.73	$9.00
Total for MAJOR GROUP 63	$449.73	$9.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$587.00	$11.74
Total for MAJOR GROUP 64	$587.00	$11.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,302.85	$526.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,978.45	$599.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,328.81	$86.57
Other	N/A	N/A
Total for MAJOR GROUP 67	$4,575.81	$91.51
Total for DIVISION H	$38,072.17	$761.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,611.46	$632.23

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$31,611.46	$632.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,740.37	$34.81
7231 Beauty Shops	$32,438.83	$648.78
7299 Miscellaneous Personal Services, NEC	$11,006.53	$220.13
Other	$37,646.49	$752.93
Total for MAJOR GROUP 72	$82,832.22	$1,656.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$922.83	$18.46
7322 Adjustment and Collection Services	$1,244.53	$24.89
7331 Direct Mail Advertising Services	$395.74	$7.91
7349 Building Cleaning and Maintenance Services, NEC	$13,170.66	$263.42
7359 Equipment Rental and Leasing, NEC	$11,214.07	$224.28
7371 Computer Programming Services	$829.60	$16.59
7372 Prepackaged Software	$20,062.84	$401.27
7374 Computer Processing and Data Preparation and Processing Services	$288.12	$5.76
7379 Computer Related Services, NEC	$2,153.42	$43.06
7381 Detective, Guard, and Armored Car Services	$881.72	$17.63
7382 Security Systems Services	$823.30	$16.47
7389 Miscellaneous Business Services	$13,992.89	$279.85
Other	$5,627.72	$112.55
Total for MAJOR GROUP 73	$71,607.44	$1,432.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$129,855.08	$2,597.10
Other	$55,658.03	$1,113.16
Total for MAJOR GROUP 75	$185,513.11	$3,710.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$40,144.13	$802.88
7699 Repair Shops and Related Services, NEC	$718.17	$14.36
Other	$65,730.62	$1,314.62
Total for MAJOR GROUP 76	$106,592.92	$2,131.86
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		
7991 Physical Fitness Facilities	$7,198.77	$143.98
Other	$1,469.17	$29.38
Total for MAJOR GROUP 79	$8,667.94	$173.36
MAJOR GROUP: 80 Health Services		
Other	$32,990.96	$659.83
Total for MAJOR GROUP 80	$32,990.96	$659.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,523.79	$490.49
Total for MAJOR GROUP 81	$24,523.79	$490.49
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	$101,057.40	$2,021.15
8748 Business Consulting Services, NEC	$618.50	$12.37
Other	$9,496.53	$189.93
Total for MAJOR GROUP 87	$111,172.43	$2,223.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$663,495.07	$13,269.92

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$90,974.10	$1,819.48
C	Construction	$103,889.29	$2,077.77
D	Manufacturing	$39,141.92	$782.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,516.70	$8,165.76
F	Wholesale Trade	$102,461.09	$2,061.74
G	Retail Trade	$1,892,230.88	$40,050.00
H	Finance, Insurance, And Real Estate	$38,072.17	$761.44
I	Services	$663,495.07	$13,269.92
	Other	$1,133.50	$22.67
	Total for Custer - General	$3,365,914.72	$69,011.62

Custer - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

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

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

MAJOR GROUP: 48 Communications

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$96,288.32	$962.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,465.09	$964.66

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$200,357.32	$2,003.55
5813 Drinking Places	$173,665.19	$2,839.97
Total for MAJOR GROUP 58	$374,022.51	$4,843.52

MAJOR GROUP: 59 Miscellaneous Retail

Other	$12,711.81	$127.12
Total for MAJOR GROUP 59	$12,711.81	$127.12
Total for DIVISION G	$492,679.36	$6,030.09

DIVISION: I Services

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

Custer - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$19,507.34	$195.08
		Total for MAJOR GROUP 70	$19,507.34	$195.08
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		$2,446.78	$24.47
		Total for MAJOR GROUP 79	$2,446.78	$24.47
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	$24,367.01	$243.68

Custer - Gross Receipts Recap

G	Retail Trade	$492,679.36	$6,030.09
I	Services	$24,367.01	$243.68
	Other	$301.00	$3.01
	Total for Custer - Gross Receipts	$517,347.37	$6,276.78

Custer Recap

A	Agriculture, Forestry, And Fishing	$90,974.10	$1,819.48
C	Construction	$103,889.29	$2,077.77
D	Manufacturing	$39,141.92	$782.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,516.70	$8,165.76
F	Wholesale Trade	$102,461.09	$2,061.74
G	Retail Trade	$2,384,910.24	$46,080.09
H	Finance, Insurance, And Real Estate	$38,072.17	$761.44
I	Services	$687,862.08	$13,513.60
	Other	$1,434.50	$25.68
	Total for Custer	$3,883,262.09	$75,288.40

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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.

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: D 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	$94.24	$1.89
Other	$4,176.37	$83.53
Total for MAJOR GROUP 27	$4,270.61	$85.42
Total for DIVISION D	$4,282.61	$85.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,200.06	$163.99
4813 Telephone Communications, Except Radiotelephone	$65.83	$1.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,477.39	$12.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,918.80	$261.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,188.35	$23.77
Total for MAJOR GROUP 50	$1,188.35	$23.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,177.88	$203.55
Total for MAJOR GROUP 51	$10,177.88	$203.55
Total for DIVISION F	$11,366.23	$227.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,213.49	$344.27
Total for MAJOR GROUP 53	$17,213.49	$344.27
MAJOR GROUP: 54 Food Stores		
Other	$4,427.09	$88.54
Total for MAJOR GROUP 54	$4,427.09	$88.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$94.89	$1.90
Total for MAJOR GROUP 56	$94.89	$1.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$986.58	$19.73
5963 Direct Selling Establishments	$448.50	$8.97
Other	$1,322.57	$26.45
Total for MAJOR GROUP 59	$2,757.65	$55.15
Total for DIVISION G	$53,069.51	$1,061.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$877.50	$17.55
Other	$1,742.33	$34.85
Total for MAJOR GROUP 73	$2,619.83	$52.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,065.04	$341.31

Dallas - General Recap

D	Manufacturing	$4,282.61	$85.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,918.80	$261.73
F	Wholesale Trade	$11,366.23	$227.32
G	Retail Trade	$53,069.51	$1,061.39
I	Services	$17,065.04	$341.31
	Other	$1,900.92	$38.02
	Total for Dallas - General	$102,603.11	$2,015.43

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

Dallas - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$29,366.51	$293.66

DIVISION: I Services

MAJOR 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

G	Retail Trade	$29,366.51	$293.66
	Other	$6,040.92	$60.41
	Total for Dallas - Gross Receipts	$35,407.43	$354.07

Dallas Recap

D	Manufacturing	$4,282.61	$85.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,918.80	$261.73
F	Wholesale Trade	$11,366.23	$227.32
G	Retail Trade	$82,436.02	$1,355.05
I	Services	$17,065.04	$341.31
	Other	$7,941.84	$98.43
	Total for Dallas	$138,010.54	$2,369.50

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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.

Davis - 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		
Other		$384.50	$7.69
	Total for MAJOR GROUP 27	$384.50	$7.69
	Total for DIVISION D	$384.50	$7.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4841 Cable and Other Pay Television Services		($956.54)	($34.06)
Other		$4,598.24	$91.97
	Total for MAJOR GROUP 48	$3,641.70	$57.91
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	$12,938.98	$243.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$262.33	$5.25
	Total for MAJOR GROUP 50	$262.33	$5.25
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,272.83	$25.46
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$451.32	$9.03
	Total for MAJOR GROUP 54	$451.32	$9.03
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$8,326.65	$166.53
	Total for MAJOR GROUP 57	$8,326.65	$166.53
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

Davis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$115.44	$2.30
Other	$5,949.98	$119.16
Total for MAJOR GROUP 59	$6,065.42	$121.46
Total for DIVISION G	$22,923.52	$458.62
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	$239.35	$4.79
Total for MAJOR GROUP 72	$239.35	$4.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$375.50	$7.51
7389 Miscellaneous Business Services	$767.97	$15.36
Other	$3,412.23	$68.25
Total for MAJOR GROUP 73	$4,555.70	$91.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,934.28	$118.70

Davis - General Recap

D	Manufacturing	$384.50	$7.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,938.98	$243.86
F	Wholesale Trade	$1,272.83	$25.46
G	Retail Trade	$22,923.52	$458.62
I	Services	$5,934.28	$118.70
	Other	$739.48	$14.79
	Total for Davis - General	$44,193.59	$869.12

Davis Recap

D	Manufacturing	$384.50	$7.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,938.98	$243.86
F	Wholesale Trade	$1,272.83	$25.46
G	Retail Trade	$22,923.52	$458.62
I	Services	$5,934.28	$118.70
	Other	$739.48	$14.79
	Total for Davis	$44,193.59	$869.12

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,843.36	$176.87
Total for MAJOR GROUP 17	$8,843.36	$176.87
Total for DIVISION C	$8,843.36	$176.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,183.06	$123.66
Other	$4,534.74	$90.69
Total for MAJOR GROUP 27	$10,717.80	$214.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($281.50)	($5.63)
Total for MAJOR GROUP 35	($281.50)	($5.63)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,579.82	$511.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,953.13	$199.07
Total for MAJOR GROUP 42	$9,953.13	$199.07
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	$47,199.61	$944.00
4813 Telephone Communications, Except Radiotelephone	$32,453.20	$649.08
4841 Cable and Other Pay Television Services	$20,481.42	$336.80
4899 Communications Services, NEC	$1,115.23	$22.30
Total for MAJOR GROUP 48	$101,249.46	$1,952.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,408.61	$3,748.17
Total for MAJOR GROUP 49	$187,408.61	$3,748.17
Total for DIVISION E	$298,619.19	$5,899.58

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,532.04	$50.64
5045 Computers and Computer Peripheral Equipment and Software	$5,986.17	$119.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,899.63	$137.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$418.81	$8.38
5084 Industrial Machinery and Equipment	$5,080.73	$143.62
5087 Service Establishment Equipment and Supplies	$1,756.54	$35.13
Other	$10,594.44	$211.90
Total for MAJOR GROUP 50	$33,268.36	$707.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,022.37	$180.45
Other	$5,302.64	$106.06
Total for MAJOR GROUP 51	$14,325.01	$286.51
Total for DIVISION F	$47,593.37	$993.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,887.21	$857.74
5251 Hardware Stores	$18,598.41	$371.97
Total for MAJOR GROUP 52	$61,485.62	$1,229.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,158.64	$223.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,215.77	$584.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,198.17	$4,943.96
5499 Miscellaneous Food Stores	$909.64	$18.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,676.89	$4,973.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,593.78	$391.87
Total for MAJOR GROUP 55	$19,593.78	$391.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,044.67	$40.89
5651 Family Clothing Stores	$10,668.73	$213.38
Other	$3,075.42	$61.51
Total for MAJOR GROUP 56	$15,788.82	$315.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,916.94	$398.34
5722 Household Appliance Stores	$4,879.91	$97.60
5734 Computer and Computer Software Stores	$1,961.72	$39.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$26,850.93	$537.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,210.55	$1,384.21
5813 Drinking Places	$18,548.84	$370.97
Total for MAJOR GROUP 58	$87,759.39	$1,755.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,570.21	$291.40
5943 Stationery Stores	$14,341.68	$286.83
5961 Catalog and Mail-Order Houses	$7,822.99	$156.45
5963 Direct Selling Establishments	$9,057.52	$181.69
5992 Florists	$30,287.73	$605.75
5999 Miscellaneous Retail Stores, NEC	$62,638.41	$1,252.77
Other	$5,227.75	$104.55
Total for MAJOR GROUP 59	$143,946.29	$2,879.44
Total for DIVISION G	$633,317.49	$12,666.85

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,036.30	$120.73
Total for MAJOR GROUP 65	$6,036.30	$120.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,607.05	$312.15
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		
7218 Industrial Launderers	$451.47	$9.03
Other	$57,657.04	$1,153.14
Total for MAJOR GROUP 72	$58,108.51	$1,162.17
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,064.24	$21.28
7359 Equipment Rental and Leasing, NEC	$4,662.17	$96.29
7372 Prepackaged Software	$9,316.50	$186.33
7374 Computer Processing and Data Preparation and Processing Services	$3,947.67	$78.95
7379 Computer Related Services, NEC	$789.45	$15.79
7389 Miscellaneous Business Services	$39,256.22	$785.12
Other	$14,517.83	$290.37
Total for MAJOR GROUP 73	$73,554.08	$1,474.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,256.91	$285.14
Total for MAJOR GROUP 75	$14,256.91	$285.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,639.83	$32.80
Total for MAJOR GROUP 76	$1,639.83	$32.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,009.39	$60.19
Total for MAJOR GROUP 79	$3,009.39	$60.19
MAJOR GROUP: 80 Health Services		
Other	$13,983.25	$279.67
Total for MAJOR GROUP 80	$13,983.25	$279.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$165,444.97	$3,308.90
Total for MAJOR GROUP 81	$165,444.97	$3,308.90
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,863.33	$457.27
Other	$135,454.56	$3,289.92
Total for MAJOR GROUP 87	$158,317.89	$3,747.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$508,436.23	$10,752.61

De Smet - General Recap

C	Construction	$8,843.36	$176.87
D	Manufacturing	$25,579.82	$511.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,619.19	$5,899.58
F	Wholesale Trade	$47,593.37	$979.47
G	Retail Trade	$633,317.49	$12,666.85
H	Finance, Insurance, And Real Estate	$15,607.05	$312.15
I	Services	$508,436.23	$10,624.02
	Other	$42,008.61	$840.18
	Total for De Smet - General	$1,580,005.12	$32,010.70

De Smet - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$69,151.69	$691.53
5813 Drinking Places	$18,548.84	$185.50
Total for MAJOR GROUP 58	$87,700.53	$877.03
Total for DIVISION G	$126,366.70	$1,263.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$15,274.20	$152.74

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

Returns Filed: March 2011

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$126,366.70	$1,263.69
I	Services	$15,274.20	$152.74
	Other	($398.32)	($3.98)
	Total for De Smet - Gross Receipts	$141,242.58	$1,412.45

De Smet Recap

C	Construction	$8,843.36	$176.87
D	Manufacturing	$25,579.82	$511.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,619.19	$5,899.58
F	Wholesale Trade	$47,593.37	$979.47
G	Retail Trade	$759,684.19	$13,930.54
H	Finance, Insurance, And Real Estate	$15,607.05	$312.15
I	Services	$523,710.43	$10,776.76
	Other	$41,610.29	$836.20
	Total for De Smet	$1,721,247.70	$33,423.15

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,611.51	$192.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,687.11	$193.73
Total for DIVISION A	$9,687.11	$193.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,050.11	$341.00
1731 Electrical Work	$3,386.92	$67.74
1794 Excavation Work	$14,719.91	$294.40
1796 Installation or Erection of Building Equipment, NEC	$78,728.50	$1,574.57
Other	$40,455.35	$809.11
Total for MAJOR GROUP 17	$154,340.79	$3,086.82
Total for DIVISION C	$183,907.49	$3,678.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,397.76	$307.95
Total for MAJOR GROUP 20	$15,397.76	$307.95
MAJOR GROUP: 23 Apparel And Other 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	$5,595.02	$111.90
2741 Miscellaneous Publishing	$278.46	$5.57
2752 Commercial Printing, Lithographic	$25,636.50	$512.73
2759 Commercial Printing, NEC	$11,452.40	$229.04
Other	$474.80	$9.50
Total for MAJOR GROUP 27	$43,437.18	$868.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,699.50	$333.99
Total for MAJOR GROUP 35	$16,699.50	$333.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

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	$883,571.75	$17,671.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$6,962.14	$139.24
Total for MAJOR GROUP 41	$6,962.14	$139.24
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,666.14	$453.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,520.14	$470.40
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	$103,042.95	$2,066.79
4813 Telephone Communications, Except Radiotelephone	$15,850.40	$317.02
4841 Cable and Other Pay Television Services	$93,473.72	$1,743.30
4899 Communications Services, NEC	$1,913.46	$38.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$215,471.53	$4,189.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$545,096.11	$10,901.92
Total for MAJOR GROUP 49	$545,096.11	$10,901.92
Total for DIVISION E	$791,296.91	$15,705.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,240.87	$344.82
5045 Computers and Computer Peripheral Equipment and Software	$5,269.83	$105.40
5046 Commercial Equipment, NEC	$2,972.93	$59.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,556.36	$51.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,195.07	$263.90
5074 Plumbing and Heating Equipment and Supplies	$7,341.17	$146.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$377,316.40	$7,546.33
5087 Service Establishment Equipment and Supplies	($843.00)	($16.86)
Other	$248,548.16	$5,070.24
Total for MAJOR GROUP 50	$673,597.79	$13,571.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$283.50	$5.67
5141 Groceries, General Line	$59,558.08	$1,191.16
5199 Nondurable Goods, NEC	$1,148.04	$22.97
Other	$5,780.39	$115.60
Total for MAJOR GROUP 51	$66,770.01	$1,335.40
Total for DIVISION F	$740,367.80	$14,906.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,761.52	$2,475.23
5251 Hardware Stores	$66,196.07	$1,323.92

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$191,242.59	$3,824.85
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$53,193.40	$1,063.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,733.70	$1,114.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,101.19	$3,282.03
5499 Miscellaneous Food Stores	$6,820.95	$136.42
Other	$21,195.45	$423.91
Total for MAJOR GROUP 54	$192,117.59	$3,842.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$77,942.62	$1,558.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,628.62	$1,572.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$91.99	$1.84
5651 Family Clothing Stores	$20,357.21	$407.15
5661 Shoe Stores	$191.98	$3.84
5699 Miscellaneous Apparel and Accessory Stores	$4,112.41	$82.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,912.09	$498.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,852.81	$197.06
5719 Miscellaneous Homefurnishings Stores	$1,849.98	$37.00
5722 Household Appliance Stores	$10,708.35	$214.17
5731 Radio, Television, and Consumer Electronics Stores	$97,903.15	$1,958.06
5734 Computer and Computer Software Stores	$13,962.09	$279.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$135,922.12	$2,718.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$382,189.48	$7,643.80
5813 Drinking Places	$480,218.78	$9,604.39
Total for MAJOR GROUP 58	$862,408.26	$17,248.19
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,188.19	$103.77
5942 Book Stores	$678.28	$13.57
5943 Stationery Stores	$29,597.71	$591.95
5944 Jewelry Stores	$24,220.22	$484.41
5947 Gift, Novelty, and Souvenir Shops	$114,405.29	$2,288.10
5961 Catalog and Mail-Order Houses	$20,380.19	$407.60
5963 Direct Selling Establishments	$10,675.39	$214.01
5999 Miscellaneous Retail Stores, NEC	$101,035.08	$2,020.71
Other	($18,857.61)	($377.17)
Total for MAJOR GROUP 59	$287,322.74	$5,746.95
Total for DIVISION G	$1,828,287.71	$36,566.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$860.45	$17.21
Total for MAJOR GROUP 60	$860.45	$17.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,767.95	$155.36
Total for MAJOR GROUP 61	$7,767.95	$155.36
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,383.37	$27.67
Total for MAJOR GROUP 63	$1,383.37	$27.67

Deadwood - 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	$90,364.68	$1,807.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$92,264.68	$1,845.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$112,754.90	$2,255.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,102,490.27	$42,131.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,104,230.27	$42,166.69
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$27,464.32	$549.28
7231 Beauty Shops	$9,767.65	$195.35
7299 Miscellaneous Personal Services, NEC	$7,810.19	$156.20
Other	$5,564.65	$111.30
Total for MAJOR GROUP 72	$50,606.81	$1,012.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$15,422.92	$308.46
7349 Building Cleaning and Maintenance Services, NEC	$23,415.27	$468.30
7359 Equipment Rental and Leasing, NEC	$13,472.94	$269.45
7372 Prepackaged Software	$12,620.94	$252.41
7374 Computer Processing and Data Preparation and Processing Services	$1,812.96	$36.26
7377 Computer Rental and Leasing	$641.00	$12.82
7379 Computer Related Services, NEC	$2,751.17	$55.02
7382 Security Systems Services	$7,942.20	$158.84
7389 Miscellaneous Business Services	$50,939.01	$1,018.77
Other	$47,788.34	$955.76
Total for MAJOR GROUP 73	$176,806.75	$3,536.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,717.33	$214.35
Total for MAJOR GROUP 75	$10,717.33	$214.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,782.36	$55.64
Other	$44,314.92	$886.30
Total for MAJOR GROUP 76	$47,097.28	$941.94
MAJOR GROUP: 78 Motion Pictures		
Other	$3,846.50	$76.93
Total for MAJOR GROUP 78	$3,846.50	$76.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,369.25	$87.39
7993 Coin-Operated Amusement Devices	$262,666.75	$5,253.34
7999 Amusement and Recreation Services, NEC	$21,721.38	$434.42
Total for MAJOR GROUP 79	$288,757.38	$5,775.15
MAJOR GROUP: 80 Health Services		
Other	$25,719.35	$514.40
Total for MAJOR GROUP 80	$25,719.35	$514.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,091.24	$481.83
Total for MAJOR GROUP 81	$24,091.24	$481.83
MAJOR GROUP: 86 Membership Organizations		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,841.68	$1,013.60
8721 Accounting, Auditing, and Bookkeeping Services	$27,014.20	$540.29
8741 Management Services	$43,812.98	$876.26
8742 Management Consulting Services	$2,021.66	$40.43
8748 Business Consulting Services, NEC	$1,478.00	$29.56
Other	$1,954.10	$39.08
Total for MAJOR GROUP 87	$126,122.62	$2,539.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,864,255.03	$57,383.92
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$9,687.11	$193.73
C	Construction	$183,907.49	$3,678.15
D	Manufacturing	$883,571.75	$17,671.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$791,296.91	$15,705.70
F	Wholesale Trade	$740,367.80	$14,872.59
G	Retail Trade	$1,828,287.71	$36,566.30
H	Finance, Insurance, And Real Estate	$112,754.90	$2,255.11
I	Services	$2,864,255.03	$57,377.68
	Other	$5,017.75	$100.36
	Total for Deadwood - General	$7,419,146.45	$148,421.05

Deadwood - 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
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		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$73,967.97	$739.68
Total for MAJOR GROUP 54	$73,967.97	$739.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$359,530.26	$3,595.30
5813 Drinking Places	$419,143.43	$4,191.43
Total for MAJOR GROUP 58	$778,673.69	$7,786.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,111.93	$81.12
Total for MAJOR GROUP 59	$8,111.93	$81.12
Total for DIVISION G	$871,432.98	$8,714.32
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	$1,851,947.58	$18,519.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,853,687.58	$18,536.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$223,135.67	$2,231.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$230,100.25	$2,301.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,095,352.00	$20,953.53

Deadwood - Gross Receipts Recap

G	Retail Trade	$871,432.98	$8,714.32
I	Services	$2,095,352.00	$20,953.53
	Other	$24,919.80	$249.20
	Total for Deadwood - Gross Receipts	$2,991,704.78	$29,917.05

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

Returns Filed: March 2011

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,687.11	$193.73
C	Construction	$183,907.49	$3,678.15
D	Manufacturing	$883,571.75	$17,671.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$791,296.91	$15,705.70
F	Wholesale Trade	$740,367.80	$14,872.59
G	Retail Trade	$2,699,720.69	$45,280.62
H	Finance, Insurance, And Real Estate	$112,754.90	$2,255.11
I	Services	$4,959,607.03	$78,331.21
	Other	$29,937.55	$349.56
	Total for Deadwood	$10,410,851.23	$178,338.10

ITEMS OF NOTE:

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

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: 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	$6,846.64	$136.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,890.64	$137.81
Total for DIVISION A	$6,988.64	$139.77
DIVISION: C Construction		
MAJOR GROUP: 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	$3,835.33	$76.71
Other	$34,330.99	$683.10
Total for MAJOR GROUP 17	$38,166.32	$759.81
Total for DIVISION C	$37,284.67	$742.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,170.50	$123.41
Total for MAJOR GROUP 20	$6,170.50	$123.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,090.58	$21.81
Total for MAJOR GROUP 23	$1,090.58	$21.81
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	$5,723.41	$114.48
2759 Commercial Printing, NEC	$6,237.89	$124.76
Other	$3,050.60	$61.01
Total for MAJOR GROUP 27	$15,011.90	$300.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,732.50	$34.66
Total for MAJOR GROUP 35	$1,732.50	$34.66
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$61,055.53	$1,221.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,168.27	$1,223.37
Total for MAJOR GROUP 42	$61,168.27	$1,223.37
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$4,139.62	$82.80
Total for MAJOR GROUP 45	$4,139.62	$82.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$175,949.55	$3,520.03
4813 Telephone Communications, Except Radiotelephone	$152,953.75	$3,059.08
4841 Cable and Other Pay Television Services	($4,352.54)	($190.33)
4899 Communications Services, NEC	$264.61	$5.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$324,854.36	$6,394.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$338,579.67	$6,771.59
Total for MAJOR GROUP 49	$338,579.67	$6,771.59
Total for DIVISION E	$728,741.92	$14,472.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,380.93	$467.62
5045 Computers and Computer Peripheral Equipment and Software	$4,641.16	$92.83
5046 Commercial Equipment, NEC	$554.02	$11.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,916.24	$898.33
5074 Plumbing and Heating Equipment and Supplies	$4,849.05	$96.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,861.09	$37.22
5084 Industrial Machinery and Equipment	$12,010.61	$345.22
Other	$260,331.69	$5,206.64
Total for MAJOR GROUP 50	$352,544.79	$7,155.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$499,110.24	$9,982.21
5149 Groceries and Related Products, NEC	$794.89	$15.90
Other	$17,065.91	$341.30
Total for MAJOR GROUP 51	$516,971.04	$10,339.41
Total for DIVISION F	$869,515.83	$17,495.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$233,906.09	$4,678.11
5251 Hardware Stores	$51,220.28	$1,024.41
Total for MAJOR GROUP 52	$285,126.37	$5,702.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,214.87	$704.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,908.04	$718.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,581.68	$131.64
Other	$52,504.65	$1,050.11
Total for MAJOR GROUP 54	$59,086.33	$1,181.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$116,130.54	$2,322.61

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$132,215.29	$2,644.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$248,923.83	$4,978.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,831.65	$56.64
5632 Women's Accessory and Specialty Stores	$2,914.10	$58.28
5651 Family Clothing Stores	$5,815.62	$116.31
5699 Miscellaneous Apparel and Accessory Stores	$487.33	$9.75
Other	$588.50	$11.77
Total for MAJOR GROUP 56	$12,637.20	$252.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,526.08	$730.53
5713 Floor Coverings Stores	$10,240.71	$204.82
5719 Miscellaneous Homefurnishings Stores	$1,885.38	$37.71
5722 Household Appliance Stores	$20,461.95	$409.23
5734 Computer and Computer Software Stores	$1,051.44	$21.03
Other	$1,672.25	$33.45
Total for MAJOR GROUP 57	$71,837.81	$1,436.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,884.95	$1,217.70
5813 Drinking Places	$70,983.39	$1,419.66
Total for MAJOR GROUP 58	$131,868.34	$2,637.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,737.83	$94.76
5942 Book Stores	$152.55	$3.06
5943 Stationery Stores	$1,898.68	$37.98
5961 Catalog and Mail-Order Houses	$19,501.17	$390.02
5962 Automatic Merchandise Machine Operators	$1,828.19	$36.57
5963 Direct Selling Establishments	$20,821.59	$421.74
5999 Miscellaneous Retail Stores, NEC	$28,230.70	$564.62
Other	$52,191.10	$1,043.81
Total for MAJOR GROUP 59	$129,361.81	$2,592.56
Total for DIVISION G	$974,749.73	$19,500.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$458.50	$9.17
Total for MAJOR GROUP 60	$458.50	$9.17
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$608.12	$12.16
Total for MAJOR GROUP 63	$608.12	$12.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,141.30	$302.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,658.80	$313.18
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	$17,183.98	$343.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,069.12	$21.39
7218 Industrial Launderers	$1,446.89	$28.94
7221 Photographic Studios, Portrait	$4,446.25	$88.93
7231 Beauty Shops	$18,017.45	$360.35
7299 Miscellaneous Personal Services, NEC	$3,931.22	$78.63
Other	$23,877.23	$477.54
Total for MAJOR GROUP 72	$52,788.16	$1,055.78
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$303.67	$6.07
7349 Building Cleaning and Maintenance Services, NEC	$7,945.04	$158.90
7359 Equipment Rental and Leasing, NEC	$3,828.38	$76.57
7372 Prepackaged Software	$9,038.37	$180.78
7374 Computer Processing and Data Preparation and Processing Services	$593.92	$11.88
7379 Computer Related Services, NEC	$1,506.22	$30.13
7389 Miscellaneous Business Services	$12,497.93	$249.97
Other	$8,648.50	$172.97
Total for MAJOR GROUP 73	$44,362.03	$887.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$38,306.93	$766.14
7536 Automotive Glass Replacement Shops	$6,656.26	$133.13
7538 General Automotive Repair Shops	$11,386.57	$227.73
Other	$7,877.13	$157.54
Total for MAJOR GROUP 75	$64,226.89	$1,284.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,215.80	$24.32
Other	$3,774.67	$75.50
Total for MAJOR GROUP 76	$4,990.47	$99.82
MAJOR GROUP: 78 Motion Pictures		
Other	$28,512.15	$570.24
Total for MAJOR GROUP 78	$28,512.15	$570.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$89,026.84	$1,780.55
Total for MAJOR GROUP 79	$89,026.84	$1,780.55
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$39,954.45	$799.09
Other	N/A	N/A
Total for MAJOR GROUP 80	$44,549.98	$891.00
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	$66,096.76	$1,321.94
8742 Management Consulting Services	$7,345.21	$146.91
8748 Business Consulting Services, NEC	$514.55	$10.29
Other	$2,823.75	$56.48
Total for MAJOR GROUP 87	$76,780.27	$1,535.62
Total for DIVISION I	$473,644.71	$9,472.98
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** *continued...*		
	Other	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$6,988.64	$139.77
C	Construction	$37,284.67	$742.18
D	Manufacturing	$61,055.53	$1,221.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$728,741.92	$14,472.61
F	Wholesale Trade	$869,515.83	$17,459.32
G	Retail Trade	$974,749.73	$19,500.34
H	Finance, Insurance, And Real Estate	$17,183.98	$343.68
I	Services	$473,644.71	$9,472.98
	Other	$861.75	$17.24
	Total for Dell Rapids - General	$3,170,026.76	$63,369.28

Dell Rapids - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	5812 Eating Places	$60,230.22	$602.31
	5813 Drinking Places	$68,836.56	$688.36
	Total for MAJOR GROUP 58	$129,066.78	$1,290.67
	Total for DIVISION G	$173,340.78	$1,733.41
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:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	$82,591.69	$825.90
	Total for MAJOR GROUP 79	$82,591.69	$825.90
	Total for DIVISION I	$103,228.25	$1,032.26

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$173,340.78	$1,733.41
I	Services	$103,228.25	$1,032.26
	Other	$12,713.86	$127.14
	Total for Dell Rapids - Gross Receipts	$289,282.89	$2,892.81

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

Returns Filed: March 2011

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,988.64	$139.77
C	Construction	$37,284.67	$742.18
D	Manufacturing	$61,055.53	$1,221.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$728,741.92	$14,472.61
F	Wholesale Trade	$869,515.83	$17,459.32
G	Retail Trade	$1,148,090.51	$21,233.75
H	Finance, Insurance, And Real Estate	$17,183.98	$343.68
I	Services	$576,872.96	$10,505.24
	Other	$13,575.61	$144.38
	Total for Dell Rapids	$3,459,309.65	$66,262.09

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$777.39	$15.55
Other	$1,087.68	$21.75
Total for MAJOR GROUP 27	$1,865.07	$37.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,586.49	$71.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,627.15	$212.54
4813 Telephone Communications, Except Radiotelephone	$9,224.93	$184.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,256.58	$350.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,464.19	$754.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,963.01	$119.26
Total for MAJOR GROUP 50	$5,963.01	$119.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,450.96	$69.02
Total for MAJOR GROUP 51	$3,450.96	$69.02
Total for DIVISION F	$9,413.97	$188.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$55,130.43	$1,102.62
Total for MAJOR GROUP 54	$55,130.43	$1,102.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$26,499.62	$529.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,515.16	$530.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$160.00	$3.20
Total for MAJOR GROUP 56	$160.00	$3.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,089.00	$41.78
Total for MAJOR GROUP 57	$2,089.00	$41.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$476.78	$9.53
5963 Direct Selling Establishments	$450.15	$9.51
5999 Miscellaneous Retail Stores, NEC	$2,304.70	$46.10
Other	$26,192.47	$664.80
Total for MAJOR GROUP 59	$29,424.10	$729.94
Total for DIVISION G	$119,529.00	$2,532.05
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,220.55	$44.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$637.25	$12.74
Total for MAJOR GROUP 72	$637.25	$12.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$239.00	$4.78
Other	$2,195.68	$43.92
Total for MAJOR GROUP 73	$2,434.68	$48.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,784.47	$195.69

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

Returns Filed: March 2011

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,586.49	$71.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,464.19	$754.88
F	Wholesale Trade	$9,413.97	$188.28
G	Retail Trade	$119,529.00	$2,532.05
H	Finance, Insurance, And Real Estate	$2,220.55	$44.41
I	Services	$9,784.47	$195.69
	Other	$313.04	$6.26
	Total for Delmont - General	$183,311.71	$3,793.30

Delmont Recap

D	Manufacturing	$3,586.49	$71.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,464.19	$754.88
F	Wholesale Trade	$9,413.97	$188.28
G	Retail Trade	$119,529.00	$2,532.05
H	Finance, Insurance, And Real Estate	$2,220.55	$44.41
I	Services	$9,784.47	$195.69
	Other	$313.04	$6.26
	Total for Delmont	$183,311.71	$3,793.30

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

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			$2,729,197.61	$54,583.95
		Total for MAJOR GROUP 16	$2,729,197.61	$54,583.95
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$738,420.22	$14,768.40
		Total for MAJOR GROUP 17	$738,420.22	$14,768.40
		Total for DIVISION C	$3,936,742.97	$78,734.85

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$3,936,742.97	$78,734.85
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$3,936,742.97	$78,734.85

DENR - Lewis & Clark Rural Water Recap

C	Construction	$3,936,742.97	$78,734.85
	Total for DENR - Lewis & Clark Rural Water	$3,936,742.97	$78,734.85

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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.

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

Returns Filed: March 2011

	Taxable	Tax Due
DENR - Perkins County Rural Water - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$68,401.83	$1,368.04
Total for DENR - Perkins County Rural Water - Gross Receipts	$68,401.83	$1,368.04

DENR - Perkins County Rural Water Recap

Other	$68,401.83	$1,368.04
Total for DENR - Perkins County Rural Water	$68,401.83	$1,368.04

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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.

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	$213,122.27	$4,262.45
Total for DENR - SF Flood Control Project - Gross Receipts	$213,122.27	$4,262.45

DENR - SF Flood Control Project Recap

Other	$213,122.27	$4,262.45
Total for DENR - SF Flood Control Project	$213,122.27	$4,262.45

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 - Southern Black Hills Water System - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$289,837.42	$5,796.75

DENR - Southern Black Hills Water System - General Recap

C	Construction	$289,837.42	$5,796.75
	Total for DENR - Southern Black Hills Water System - General	$289,837.42	$5,796.75

DENR - Southern Black Hills Water System Recap

C	Construction	$289,837.42	$5,796.75
	Total for DENR - Southern Black Hills Water System	$289,837.42	$5,796.75

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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.

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

Returns Filed: March 2011

	Taxable	Tax Due
DENR - West River Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - West River Rural Water - General Recap

Other	$19,273.29	$385.47
Total for DENR - West River Rural Water - General	$19,273.29	$385.47

DENR - West River Rural Water Recap

Other	$19,273.29	$385.47
Total for DENR - West River Rural Water	$19,273.29	$385.47

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

Returns Filed: March 2011

	Taxable	Tax Due
DENR-Rosebud Sioux Rural Water Sys - General		
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

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

DENR-Rosebud Sioux Rural Water Sys Recap

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

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7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$392.38	$7.85
Other	$116.85	$2.34
Total for MAJOR GROUP 27	$509.23	$10.19
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	$657.73	$13.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,525.00	$70.50
Total for MAJOR GROUP 42	$3,525.00	$70.50
MAJOR GROUP: 48 Communications		
Other	$6,605.79	$122.64
Total for MAJOR GROUP 48	$6,605.79	$122.64
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	$28,061.15	$551.75
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	$1,771.60	$35.43
Total for MAJOR GROUP 51	$1,771.60	$35.43
Total for DIVISION F	$2,058.60	$41.17
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	$1,060.81	$21.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,862.63	$37.26
MAJOR GROUP: 54 Food Stores		
Other	$13,903.48	$278.07
Total for MAJOR GROUP 54	$13,903.48	$278.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($258.33)	($5.16)
Other	N/A	N/A
Total for MAJOR GROUP 56	$11.95	$0.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,930.97	$38.63
5963 Direct Selling Establishments		$876.50	$17.53
5999 Miscellaneous Retail Stores, NEC		$1,592.68	$31.86
	Total for MAJOR GROUP 59	$4,400.15	$88.02
	Total for DIVISION G	$34,850.86	$697.06
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$686.33	$13.73
Other		$410.72	$8.21
	Total for MAJOR GROUP 73	$1,097.05	$21.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,361.91	$27.23

Dimock - General Recap

D	Manufacturing	$657.73	$13.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,061.15	$551.75
F	Wholesale Trade	$2,058.60	$41.17
G	Retail Trade	$34,850.86	$697.06
I	Services	$1,361.91	$27.23
	Other	$556.16	$11.12
	Total for Dimock - General	$67,546.41	$1,341.49

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

Returns Filed: March 2011

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$657.73	$13.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,061.15	$551.75
F	Wholesale Trade	$2,058.60	$41.17
G	Retail Trade	$34,850.86	$697.06
I	Services	$1,361.91	$27.23
	Other	$556.16	$11.12
	Total for Dimock	$67,546.41	$1,341.49

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Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
2711 Newspapers: Publishing, or Publishing and Printing	$450.26	$9.01
Other	$194.90	$3.90
Total for MAJOR GROUP 27	$645.16	$12.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,208.50	$64.17
Total for MAJOR GROUP 35	$3,208.50	$64.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,430.40	$88.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,967.63	$119.36
4813 Telephone Communications, Except Radiotelephone	$7,695.51	$153.91
4841 Cable and Other Pay Television Services	$3,129.00	$43.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,862.12	$317.80
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	$64,329.37	$1,267.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,377.36	$87.55
Total for MAJOR GROUP 50	$4,377.36	$87.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,437.65	$28.75
Total for MAJOR GROUP 51	$1,437.65	$28.75
Total for DIVISION F	$5,815.01	$116.30
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

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,594.60	$31.89
Total for MAJOR GROUP 54	$1,594.60	$31.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,948.79	$898.98
Total for MAJOR GROUP 55	$44,948.79	$898.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$243.32	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$323.32	$6.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,608.97	$52.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,170.26	$63.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$510.43	$10.21
5961 Catalog and Mail-Order Houses	$412.98	$8.26
5963 Direct Selling Establishments	$348.27	$6.83
5999 Miscellaneous Retail Stores, NEC	$4,395.79	$87.91
Other	$1,045.84	$20.92
Total for MAJOR GROUP 59	$6,713.31	$134.13
Total for DIVISION G	$72,160.36	$1,443.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$134.00	$2.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,009.14	$60.18
Total for MAJOR GROUP 72	$3,009.14	$60.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,420.34	$188.40
7372 Prepackaged Software	$578.78	$11.58
7389 Miscellaneous Business Services	$1,522.20	$30.45
Other	$17,494.64	$349.91
Total for MAJOR GROUP 73	$29,015.96	$580.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Doland - 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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,820.76	$156.42
	Total for MAJOR GROUP 87	$7,820.76	$156.42
	Total for DIVISION I	$54,707.21	$1,094.16

Doland - General Recap

D	Manufacturing	$4,430.40	$88.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,329.37	$1,267.15
F	Wholesale Trade	$5,815.01	$116.30
G	Retail Trade	$72,160.36	$1,443.08
H	Finance, Insurance, And Real Estate	$134.00	$2.68
I	Services	$54,707.21	$1,094.16
	Other	$758.77	$15.18
	Total for Doland - General	$202,335.12	$4,027.16

Doland Recap

D	Manufacturing	$4,430.40	$88.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,329.37	$1,267.15
F	Wholesale Trade	$5,815.01	$116.30
G	Retail Trade	$72,160.36	$1,443.08
H	Finance, Insurance, And Real Estate	$134.00	$2.68
I	Services	$54,707.21	$1,094.16
	Other	$758.77	$15.18
	Total for Doland	$202,335.12	$4,027.16

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$6,728.29	$302.78
Total for MAJOR GROUP 45	$6,728.29	$302.78
Total for DIVISION E	$16,211.58	$729.53
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	$97,407.37	$4,882.93
5521 Motor Vehicle Dealers	$30,042.06	$1,351.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$127,699.43	$6,246.07
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$129,298.68	$6,318.04
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,493,994.10	$67,229.74
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,498,694.10	$67,441.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,509,692.20	$67,936.16

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,211.58	$729.53
G	Retail Trade	$129,298.68	$6,318.04
I	Services	$1,509,692.20	$67,936.16
	Other	$4,392.12	$197.65
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,659,594.58	$75,181.38

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

Returns Filed: March 2011

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,211.58	$729.53
G	Retail Trade	$129,298.68	$6,318.04
I	Services	$1,509,692.20	$67,936.16
	Other	$4,392.12	$197.65
	Total for DOR - Motor Vehicle Leasing	$1,659,594.58	$75,181.38

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.

Dupree - 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	$806.48	$8.07
Total for MAJOR GROUP 17	$806.48	$8.07
Total for DIVISION C	$5,182.44	$51.83
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	$674.66	$6.74
Other	$2,679.35	$26.79
Total for MAJOR GROUP 27	$3,354.01	$33.53
Total for DIVISION D	$5,028.52	$50.27
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	$2,598.19	$25.98
4899 Communications Services, NEC	$167.89	$1.68
Other	$10,860.60	$118.97
Total for MAJOR GROUP 48	$13,626.68	$146.63
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	$42,878.12	$439.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,297.10	$82.98
Total for MAJOR GROUP 50	$8,297.10	$82.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,271.83	$92.71
Total for MAJOR GROUP 51	$9,271.83	$92.71
Total for DIVISION F	$17,568.93	$175.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$987.31	$9.87
Total for MAJOR GROUP 53	$987.31	$9.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,062.41	$340.62
5499 Miscellaneous Food Stores	$913.13	$9.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,496.45	$354.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$896.79	$8.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$925.59	$9.26
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		
5961 Catalog and Mail-Order Houses	$1,489.12	$14.89
5963 Direct Selling Establishments	$3,563.30	$35.78
5999 Miscellaneous Retail Stores, NEC	$782.20	$7.82
Other	$26,966.03	$269.66
Total for MAJOR GROUP 59	$32,800.65	$328.15
Total for DIVISION G	$211,814.98	$2,118.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$2,892.32	$28.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,650.80	$16.51
7389 Miscellaneous Business Services	$1,176.86	$11.77
Other	$2,641.23	$26.41
Total for MAJOR GROUP 73	$5,468.89	$54.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Dupree - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,084.60	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,324.83	$43.26
Total for DIVISION I	$29,342.35	$293.44

Dupree - General Recap

C	Construction	$5,182.44	$51.83
D	Manufacturing	$5,028.52	$50.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,878.12	$439.14
F	Wholesale Trade	$17,568.93	$175.69
G	Retail Trade	$211,814.98	$2,118.29
H	Finance, Insurance, And Real Estate	$2,892.32	$28.92
I	Services	$29,342.35	$293.44
	Total for Dupree - General	$314,707.66	$3,157.58

Dupree Recap

C	Construction	$5,182.44	$51.83
D	Manufacturing	$5,028.52	$50.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,878.12	$439.14
F	Wholesale Trade	$17,568.93	$175.69
G	Retail Trade	$211,814.98	$2,118.29
H	Finance, Insurance, And Real Estate	$2,892.32	$28.92
I	Services	$29,342.35	$293.44
	Total for Dupree	$314,707.66	$3,157.58

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Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,810.48	$36.21
Other	$4,219.89	$84.40
Total for MAJOR GROUP 17	$6,030.37	$120.61
Total for DIVISION C	$6,352.81	$127.06
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	$1,638.91	$32.79
2752 Commercial Printing, Lithographic	$3,923.35	$78.47
Other	$880.00	$17.60
Total for MAJOR GROUP 27	$6,442.26	$128.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$10,524.44	$210.51
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	$16,681.23	$333.61
4813 Telephone Communications, Except Radiotelephone	$3,478.01	$69.56
4899 Communications Services, NEC	$678.09	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,901.33	$1,138.01
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	$119,834.26	$2,396.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,412.94	$68.26
5045 Computers and Computer Peripheral Equipment and Software	$2,113.50	$42.27
5046 Commercial Equipment, NEC	$10,136.29	$202.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,374.51	$147.49
5074 Plumbing and Heating Equipment and Supplies	$3,127.58	$62.55
5084 Industrial Machinery and Equipment	$6,774.16	$135.48
Other	$116,717.31	$2,334.34
Total for MAJOR GROUP 50	$149,656.29	$2,993.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,277.92	$245.56
Other	$3,097.66	$61.95
Total for MAJOR GROUP 51	$15,375.58	$307.51

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$165,031.87	$3,300.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,338.24	$2,746.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,099.93	$3,282.01
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$1,950.72	$39.01
Other	$262,581.88	$5,251.63
Total for MAJOR GROUP 53	$264,532.60	$5,290.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,158.82	$3,083.18
5499 Miscellaneous Food Stores	$2,151.80	$43.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,854.62	$3,337.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$184,535.62	$3,690.71
Total for MAJOR GROUP 55	$184,535.62	$3,690.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,219.00	$24.38
5651 Family Clothing Stores	$20,060.39	$401.22
5699 Miscellaneous Apparel and Accessory Stores	$778.92	$15.58
Other	$1,049.95	$21.00
Total for MAJOR GROUP 56	$23,108.26	$462.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$21,941.40	$438.83
Total for MAJOR GROUP 57	$21,941.40	$438.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$910.00	$18.20
5943 Stationery Stores	$1,607.69	$32.15
5961 Catalog and Mail-Order Houses	$7,935.90	$158.73
5963 Direct Selling Establishments	$3,727.43	$74.55
5999 Miscellaneous Retail Stores, NEC	$43,650.49	$873.01
Other	$175,664.89	$3,513.30
Total for MAJOR GROUP 59	$233,496.40	$4,669.94
Total for DIVISION G	$1,293,417.68	$25,868.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$10,700.92	$214.02
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		
Other	$28,783.42	$575.67

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$28,783.42	$575.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,228.54	$264.58
7372 Prepackaged Software	$10,276.74	$205.53
7389 Miscellaneous Business Services	$783.18	$15.66
Other	$9,717.89	$194.36
Total for MAJOR GROUP 73	$34,006.35	$680.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,879.14	$97.59
Total for MAJOR GROUP 76	$4,879.14	$97.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$31,921.30	$638.43
Total for MAJOR GROUP 87	$31,921.30	$638.43
Total for DIVISION I	$131,068.47	$2,621.37

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

Eagle Butte - General Recap

C	Construction	$6,352.81	$127.06
D	Manufacturing	$10,524.44	$210.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,834.26	$2,396.67
F	Wholesale Trade	$165,031.87	$3,300.63
G	Retail Trade	$1,293,417.68	$25,868.39
H	Finance, Insurance, And Real Estate	$10,700.92	$214.02
I	Services	$131,068.47	$2,621.37
	Other	$120.00	$2.40
	Total for Eagle Butte - General	$1,737,050.45	$34,741.05

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

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

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$311,587.13	$3,115.86
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
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$311,587.13	$3,115.86
	Other	$5,419.52	$54.20
	Total for Eagle Butte - Gross Receipts	$317,006.65	$3,170.06

Eagle Butte Recap

C	Construction	$6,352.81	$127.06
D	Manufacturing	$10,524.44	$210.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,834.26	$2,396.67
F	Wholesale Trade	$165,031.87	$3,300.63
G	Retail Trade	$1,605,004.81	$28,984.25
H	Finance, Insurance, And Real Estate	$10,700.92	$214.02
I	Services	$131,068.47	$2,621.37
	Other	$5,539.52	$56.60
	Total for Eagle Butte	$2,054,057.10	$37,911.11

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Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$453.73	$4.54
Other	$541.32	$5.42
Total for MAJOR GROUP 27	$995.05	$9.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,170.94	$51.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,558.99	$15.59
4813 Telephone Communications, Except Radiotelephone	$7,834.52	$78.36
4841 Cable and Other Pay Television Services	($2,103.00)	($31.37)
Total for MAJOR GROUP 48	$7,290.51	$62.58
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	$20,285.61	$192.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$727.40	$7.28
Other	$5,936.71	$64.73
Total for MAJOR GROUP 50	$6,664.11	$72.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$779.03	$7.79
Total for MAJOR GROUP 51	$779.03	$7.79
Total for DIVISION F	$7,443.14	$79.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$14,864.57	$148.64
Total for MAJOR GROUP 54	$14,864.57	$148.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$2,223.33	$22.24
	Total for MAJOR GROUP 57	$2,223.33	$22.24
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$304.31	$3.05
5961 Catalog and Mail-Order Houses		$747.88	$7.48
5963 Direct Selling Establishments		$1,093.00	$10.93
Other		$16,199.07	$161.99
	Total for MAJOR GROUP 59	$18,344.26	$183.45
	Total for DIVISION G	$69,323.68	$693.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$88.60	$0.89
Other		$716.20	$7.16
	Total for MAJOR GROUP 73	$804.80	$8.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$2,489.45	$24.90

Eden - General Recap

D	Manufacturing	$5,170.94	$51.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,285.61	$192.53
F	Wholesale Trade	$7,443.14	$78.48
G	Retail Trade	$69,323.68	$693.24
I	Services	$2,489.45	$24.90
	Other	$257.06	$2.57
	Total for Eden - General	$104,969.88	$1,043.44

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

Returns Filed: March 2011

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$5,170.94	$51.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,285.61	$192.53
F	Wholesale Trade	$7,443.14	$78.48
G	Retail Trade	$69,323.68	$693.24
I	Services	$2,489.45	$24.90
	Other	$257.06	$2.57
	Total for Eden	$104,969.88	$1,043.44

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$37,443.06	$748.87
Total for MAJOR GROUP 07	$37,443.06	$748.87
Total for DIVISION A	$37,443.06	$748.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,253.39	$25.07
Total for MAJOR GROUP 20	$1,253.39	$25.07
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	$5,148.08	$102.96
Other	$2,806.58	$56.13
Total for MAJOR GROUP 27	$7,954.66	$159.09
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
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	$23,950.14	$479.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,608.64	$532.17
4813 Telephone Communications, Except Radiotelephone	$45,849.33	$916.99
Other	($23,572.68)	($612.96)
Total for MAJOR GROUP 48	$48,885.29	$836.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$146,012.82	$2,778.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$212.59	$4.25
5045 Computers and Computer Peripheral Equipment and Software	$3,074.66	$61.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,758.36	$55.17
Other	$7,879.71	$157.60
Total for MAJOR GROUP 50	$13,925.32	$278.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,616.50	$52.33
Total for MAJOR GROUP 51	$2,616.50	$52.33
Total for DIVISION F	$16,541.82	$330.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,602.65	$92.06
Total for MAJOR GROUP 52	$4,602.65	$92.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,618.09	$52.36
Total for MAJOR GROUP 53	$2,618.09	$52.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,417.51	$3,328.36
Other	$300.00	$6.01
Total for MAJOR GROUP 54	$166,717.51	$3,334.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$202.41	$4.05
5651 Family Clothing Stores	$382.50	$7.65
Other	$1,667.99	$33.36
Total for MAJOR GROUP 56	$2,252.90	$45.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,646.50	$32.93
5722 Household Appliance Stores	$946.95	$18.94
Other	$3,294.22	$65.89
Total for MAJOR GROUP 57	$5,887.67	$117.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$863.00	$17.26
5943 Stationery Stores	$347.16	$6.95
5961 Catalog and Mail-Order Houses	$4,633.98	$92.67
5963 Direct Selling Establishments	$3,880.30	$79.60
5999 Miscellaneous Retail Stores, NEC	$33,981.84	$679.63
Other	$14,619.35	$292.40
Total for MAJOR GROUP 59	$58,325.63	$1,168.51
Total for DIVISION G	$299,765.79	$5,997.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,753.00	$55.06
Total for MAJOR GROUP 65	$2,753.00	$55.06
Total for DIVISION H	$4,291.41	$85.83
DIVISION: I Services		

Edgemont - 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		
7372 Prepackaged Software	$40,186.47	$803.73
7389 Miscellaneous Business Services	$3,349.43	$67.00
Other	$3,042.27	$60.85
Total for MAJOR GROUP 73	$46,578.17	$931.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,737.42	$74.75
Total for MAJOR GROUP 75	$3,737.42	$74.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,102.91	$22.07
Total for MAJOR GROUP 76	$1,102.91	$22.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,348.60	$26.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,932.89	$38.67
Total for DIVISION I	$66,181.18	$1,323.67

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$37,443.06	$748.87
D	Manufacturing	$23,950.14	$479.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,012.82	$2,778.75
F	Wholesale Trade	$16,541.82	$330.85
G	Retail Trade	$299,765.79	$5,997.35
H	Finance, Insurance, And Real Estate	$4,291.41	$85.83
I	Services	$66,181.18	$1,323.67
	Other	$139.04	$2.78
	Total for Edgemont - General	$594,325.26	$11,747.10

Edgemont - Gross Receipts

DIVISION: G Retail Trade

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

Edgemont - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$66,448.76	$664.48
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

Edgemont - Gross Receipts Recap

G	Retail Trade	$66,448.76	$664.48
	Other	$453.00	$4.53
	Total for Edgemont - Gross Receipts	$66,901.76	$669.01

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$37,443.06	$748.87
D	Manufacturing	$23,950.14	$479.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,012.82	$2,778.75
F	Wholesale Trade	$16,541.82	$330.85
G	Retail Trade	$366,214.55	$6,661.83
H	Finance, Insurance, And Real Estate	$4,291.41	$85.83
I	Services	$66,181.18	$1,323.67
	Other	$592.04	$7.31
	Total for Edgemont	$661,227.02	$12,416.11

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.

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	$536.04	$10.73
Other	$33.00	$0.66
Total for MAJOR GROUP 27	$569.04	$11.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,906.04	$78.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,306.54	$46.13
Total for MAJOR GROUP 42	$2,306.54	$46.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,257.92	$205.16
4813 Telephone Communications, Except Radiotelephone	$2,729.19	$54.58
4841 Cable and Other Pay Television Services	$1,224.00	$3.27
Total for MAJOR GROUP 48	$14,211.11	$263.01
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	$36,548.63	$709.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$889.84	$17.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$566.50	$11.33
Other	$1,976.50	$39.53
Total for MAJOR GROUP 50	$3,432.84	$68.65
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	$5,158.01	$103.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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

Egan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,870.31	$37.41
5963 Direct Selling Establishments	$943.51	$19.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,521.32	$70.84
Total for DIVISION G	$29,161.00	$583.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$447.62	$8.95
Other	$7,859.51	$157.19
Total for MAJOR GROUP 73	$8,307.13	$166.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$11,772.02	$235.44

Egan - General Recap

D	Manufacturing	$3,906.04	$78.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,548.63	$709.76
F	Wholesale Trade	$5,158.01	$103.15
G	Retail Trade	$29,161.00	$583.63
I	Services	$11,772.02	$235.44
	Other	$194.68	$3.89
	Total for Egan - General	$86,740.38	$1,714.00

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

Returns Filed: March 2011

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$3,906.04	$78.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,548.63	$709.76
F	Wholesale Trade	$5,158.01	$103.15
G	Retail Trade	$29,161.00	$583.63
I	Services	$11,772.02	$235.44
	Other	$194.68	$3.89
	Total for Egan	$86,740.38	$1,714.00

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,370.26	$827.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$54,085.26	$1,081.70
Total for DIVISION A	$54,085.26	$1,081.70
DIVISION: C Construction		
MAJOR GROUP: 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	$9,426.48	$188.53
1731 Electrical Work	$125.61	$2.51
1751 Carpentry Work	$6,686.75	$133.74
Other	$4,541.74	$90.83
Total for MAJOR GROUP 17	$20,780.58	$415.61
Total for DIVISION C	$23,782.23	$475.64
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: 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	$6,301.91	$126.04
2752 Commercial Printing, Lithographic	$935.31	$18.71
Other	$1,681.46	$33.63
Total for MAJOR GROUP 27	$8,918.68	$178.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,916.43	$278.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,172.17	$283.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,319.67	$306.40
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	$35,403.12	$399.31
4813 Telephone Communications, Except Radiotelephone	$17,043.26	$340.87
4841 Cable and Other Pay Television Services	$77,119.20	$1,492.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$131,050.75	$2,262.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$140,079.56	$2,801.59
Other	$112,397.29	$2,247.95
Total for MAJOR GROUP 49	$252,476.85	$5,049.54
Total for DIVISION E	$398,916.27	$7,619.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,300.05	$66.00
5045 Computers and Computer Peripheral Equipment and Software	$2,999.16	$59.99
5046 Commercial Equipment, NEC	$4,281.30	$85.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,302.33	$66.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,888.79	$337.78
5065 Electronic Parts and Equipment, NEC	$2,476.33	$49.52
5074 Plumbing and Heating Equipment and Supplies	$6,373.39	$127.47
5084 Industrial Machinery and Equipment	$837.60	$16.75
Other	$30,308.63	$606.17
Total for MAJOR GROUP 50	$70,767.58	$1,415.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$658.75	$13.18
Other	$3,204.07	$64.09
Total for MAJOR GROUP 51	$3,862.82	$77.27
Total for DIVISION F	$74,630.40	$1,492.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,120.09	$362.40
5251 Hardware Stores	$8,932.57	$178.65
Total for MAJOR GROUP 52	$27,052.66	$541.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,080.44	$61.60
Total for MAJOR GROUP 53	$3,080.44	$61.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,457.54	$5,169.15
5499 Miscellaneous Food Stores	$873.43	$17.47
Other	$1,681.69	$33.64
Total for MAJOR GROUP 54	$261,012.66	$5,220.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,575.32	$51.51

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$20,369.39	$407.38
Total for MAJOR GROUP 55	$22,944.71	$458.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,442.24	$28.85
5651 Family Clothing Stores	$2,382.86	$47.67
5699 Miscellaneous Apparel and Accessory Stores	$2,521.62	$50.43
Other	$340.50	$6.81
Total for MAJOR GROUP 56	$6,687.22	$133.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,192.29	$363.84
5722 Household Appliance Stores	$7,043.99	$140.88
5734 Computer and Computer Software Stores	$616.20	$12.32
Other	$4,229.22	$84.59
Total for MAJOR GROUP 57	$30,081.70	$601.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,446.28	$1,488.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,502.40	$1,830.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,782.94	$455.65
5942 Book Stores	$273.77	$5.47
5943 Stationery Stores	$2,602.63	$52.05
5961 Catalog and Mail-Order Houses	$22,116.64	$442.33
5963 Direct Selling Establishments	$6,189.70	$132.06
5999 Miscellaneous Retail Stores, NEC	$27,085.72	$541.71
Other	$6,115.97	$122.32
Total for MAJOR GROUP 59	$87,167.37	$1,751.59
Total for DIVISION G	$529,529.16	$10,598.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 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	$694.50	$13.89
Total for MAJOR GROUP 61	$694.50	$13.89
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$194.10	$3.88
Other	N/A	N/A
Total for MAJOR GROUP 63	$786.10	$15.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,685.77	$273.72
Total for MAJOR GROUP 65	$13,685.77	$273.72
Total for DIVISION H	$15,311.87	$306.24
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		
7218 Industrial Launderers	$420.81	$8.42
7231 Beauty Shops	$6,483.78	$129.68
Other	$4,818.52	$96.39
Total for MAJOR GROUP 72	$11,723.11	$234.49

Elk Point - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$420.38	$8.41
7342 Disinfecting and Pest Control Services	$1,225.07	$24.50
7349 Building Cleaning and Maintenance Services, NEC	$8,079.83	$161.60
7359 Equipment Rental and Leasing, NEC	$3,370.37	$67.41
7363 Help Supply Services	$2,093.59	$41.88
7372 Prepackaged Software	$8,952.57	$179.05
7374 Computer Processing and Data Preparation and Processing Services	$1,361.01	$27.22
7375 Information Retrieval Services	$5,120.10	$102.40
7379 Computer Related Services, NEC	$298.06	$5.96
7389 Miscellaneous Business Services	$8,929.46	$178.59
Other	$6,735.85	$134.72
Total for MAJOR GROUP 73	$46,586.29	$931.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,986.61	$559.72
Total for MAJOR GROUP 75	$27,986.61	$559.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,342.20	$146.86
Other	$2,821.51	$56.43
Total for MAJOR GROUP 76	$10,163.71	$203.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,789.51	$95.80
Total for MAJOR GROUP 79	$4,789.51	$95.80
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	$32,469.37	$649.38
Total for MAJOR GROUP 81	$32,469.37	$649.38
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,957.84	$119.16
8721 Accounting, Auditing, and Bookkeeping Services	$14,421.78	$288.44
8742 Management Consulting Services	$3,781.49	$75.63
8748 Business Consulting Services, NEC	$294.35	$5.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,025.46	$500.52
Total for DIVISION I	$171,017.18	$3,420.41

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$54,085.26	$1,081.70
C	Construction	$23,782.23	$475.64
D	Manufacturing	$13,916.43	$278.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,916.27	$7,619.98
F	Wholesale Trade	$74,630.40	$1,492.62
G	Retail Trade	$529,529.16	$10,598.83
H	Finance, Insurance, And Real Estate	$15,311.87	$306.24
I	Services	$171,017.18	$3,420.41
	Other	$2,455.70	$49.11
	Total for Elk Point - General	$1,283,644.50	$25,322.89

Elk Point - 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: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$51,775.86	$517.76
	Total for MAJOR GROUP 54	$51,775.86	$517.76
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$84,832.58	$848.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$101,888.70	$1,018.89
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$154,762.44	$1,547.63
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$8,011.83	$80.11

Elk Point - Gross Receipts Recap

G	Retail Trade	$154,762.44	$1,547.63
I	Services	$8,011.83	$80.11
	Other	$2,366.26	$23.66
	Total for Elk Point - Gross Receipts	$165,140.53	$1,651.40

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$54,085.26	$1,081.70
C	Construction	$23,782.23	$475.64
D	Manufacturing	$13,916.43	$278.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,916.27	$7,619.98
F	Wholesale Trade	$74,630.40	$1,492.62
G	Retail Trade	$684,291.60	$12,146.46
H	Finance, Insurance, And Real Estate	$15,311.87	$306.24
I	Services	$179,029.01	$3,500.52
	Other	$4,821.96	$72.77
	Total for Elk Point	$1,448,785.03	$26,974.29

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$3,892.42	$78.93
Total for MAJOR GROUP 17	$3,892.42	$78.93
Total for DIVISION C	$80,865.51	$1,618.39
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,883.64	$57.69
2759 Commercial Printing, NEC	$163.37	$3.27
Other	$967.11	$19.34
Total for MAJOR GROUP 27	$4,014.12	$80.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,803.73	$56.08
Total for MAJOR GROUP 28	$2,803.73	$56.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,353.18	$407.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,421.82	$548.44
4813 Telephone Communications, Except Radiotelephone	$37,559.13	$751.19
Other	($6,875.77)	($190.06)
Total for MAJOR GROUP 48	$58,105.18	$1,109.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	($277,427.50)	($8,049.13)
Other	N/A	N/A
Total for MAJOR GROUP 49	($209,247.64)	($6,685.53)
Total for DIVISION E	($144,589.96)	($5,444.91)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,690.34	$53.80
5045 Computers and Computer Peripheral Equipment and Software	$7,684.14	$153.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,926.34	$658.53
5074 Plumbing and Heating Equipment and Supplies	$5,077.84	$101.55

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$4,757.14	$95.14
Other	$6,587.24	$131.75
Total for MAJOR GROUP 50	$59,723.04	$1,194.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,917.87	$78.37
Total for MAJOR GROUP 51	$3,917.87	$78.37
Total for DIVISION F	$63,640.91	$1,272.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,424.91	$827.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,892.08	$876.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$51,289.66	$1,025.81
Total for MAJOR GROUP 54	$51,289.66	$1,025.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,571.92	$51.44
Total for MAJOR GROUP 55	$2,571.92	$51.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$947.29	$18.95
5651 Family Clothing Stores	$513.30	$10.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,537.59	$30.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,416.80	$268.34
Total for MAJOR GROUP 57	$13,416.80	$268.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$843.66	$16.88
5961 Catalog and Mail-Order Houses	$3,073.64	$61.47
5963 Direct Selling Establishments	$7,605.87	$152.25
5999 Miscellaneous Retail Stores, NEC	$18,814.19	$376.28
Other	$69,083.33	$1,381.67
Total for MAJOR GROUP 59	$99,420.69	$1,988.55
Total for DIVISION G	$250,779.35	$5,014.68
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	$1,893.56	$37.87
Total for MAJOR GROUP 61	$1,893.56	$37.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,789.80	$95.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,459.13	$109.19

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,459.13	$109.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$54,822.48	$1,096.45
7372 Prepackaged Software	$3,933.34	$78.66
7389 Miscellaneous Business Services	$3,564.62	$71.30
Other	$2,181.15	$43.63
Total for MAJOR GROUP 73	$64,501.59	$1,290.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$851.83	$17.04
Total for MAJOR GROUP 75	$851.83	$17.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,619.73	$412.39
Other	$4,597.53	$91.95
Total for MAJOR GROUP 87	$25,217.26	$504.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,640.15	$2,032.82

Elkton - General Recap

C	Construction	$80,865.51	$1,618.39
D	Manufacturing	$20,353.18	$407.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($144,589.96)	($5,444.91)
F	Wholesale Trade	$63,640.91	$1,272.82
G	Retail Trade	$250,779.35	$5,014.68
H	Finance, Insurance, And Real Estate	$4,789.80	$95.79
I	Services	$101,640.15	$2,032.82
	Other	$188.68	$3.77
	Total for Elkton - General	$377,667.62	$5,000.44

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

Returns Filed: March 2011

Elkton Recap

		Taxable	Tax Due
C	Construction	$80,865.51	$1,618.39
D	Manufacturing	$20,353.18	$407.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($144,589.96)	($5,444.91)
F	Wholesale Trade	$63,640.91	$1,272.82
G	Retail Trade	$250,779.35	$5,014.68
H	Finance, Insurance, And Real Estate	$4,789.80	$95.79
I	Services	$101,640.15	$2,032.82
	Other	$188.68	$3.77
	Total for Elkton	$377,667.62	$5,000.44

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7. Contractors’ Excise Tax is not included 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: 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$881.60	$17.63
2759 Commercial Printing, NEC	$273.23	$5.46
Other	$762.63	$15.26
Total for MAJOR GROUP 27	$1,917.46	$38.35
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	$5,142.95	$102.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,791.28	$975.82
4813 Telephone Communications, Except Radiotelephone	$36,346.92	$726.94
Other	($7,110.15)	($190.02)
Total for MAJOR GROUP 48	$78,028.05	$1,512.74
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	$105,988.05	$2,071.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,476.24	$29.52
Other	$7,640.45	$152.81
Total for MAJOR GROUP 50	$9,116.69	$182.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,630.81	$32.61
Other	$113,643.00	$2,272.86
Total for MAJOR GROUP 51	$115,273.81	$2,305.47
Total for DIVISION F	$124,390.50	$2,487.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,861.02	$169.58
5251 Hardware Stores	$869.47	$17.39
Total for MAJOR GROUP 52	$9,730.49	$186.97

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$67,402.14	$1,348.04
Total for MAJOR GROUP 54	$67,402.14	$1,348.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,073.89	$241.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,197.89	$243.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$233.67	$4.67
Total for MAJOR GROUP 56	$233.67	$4.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,199.67	$103.99
Total for MAJOR GROUP 57	$5,199.67	$103.99
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		
5941 Sporting Goods Stores and Bicycle Shops	$774.23	$15.48
5961 Catalog and Mail-Order Houses	$1,826.19	$36.52
5963 Direct Selling Establishments	$3,102.27	$62.05
5999 Miscellaneous Retail Stores, NEC	$12,379.73	$247.60
Other	$4,245.84	$84.93
Total for MAJOR GROUP 59	$22,328.26	$446.58
Total for DIVISION G	$137,811.55	$2,748.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,915.79	$38.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,749.20	$114.98
Other	$7,213.15	$144.26
Total for MAJOR GROUP 72	$12,962.35	$259.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$39,119.01	$782.39
7372 Prepackaged Software	$8,178.79	$163.57
7389 Miscellaneous Business Services	$2,599.81	$52.00
Other	$383.33	$7.67
Total for MAJOR GROUP 73	$50,280.94	$1,005.63

Emery - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$78,343.54	$1,566.87
	Total for MAJOR GROUP 75	$78,343.54	$1,566.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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			
8711 Engineering Services		$11,351.29	$227.02
8742 Management Consulting Services		$4,480.97	$89.63
Other		$2,113.00	$42.26
	Total for MAJOR GROUP 87	$17,945.26	$358.91
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$162,709.84	$3,254.20

Emery - General Recap

D	Manufacturing	$5,142.95	$102.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,988.05	$2,071.94
F	Wholesale Trade	$124,390.50	$2,487.80
G	Retail Trade	$137,811.55	$2,748.60
H	Finance, Insurance, And Real Estate	$1,915.79	$38.31
I	Services	$162,709.84	$3,254.20
	Other	$27,005.26	$540.09
	Total for Emery - General	$564,963.94	$11,243.80

Emery Recap

D	Manufacturing	$5,142.95	$102.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,988.05	$2,071.94
F	Wholesale Trade	$124,390.50	$2,487.80
G	Retail Trade	$137,811.55	$2,748.60
H	Finance, Insurance, And Real Estate	$1,915.79	$38.31
I	Services	$162,709.84	$3,254.20
	Other	$27,005.26	$540.09
	Total for Emery	$564,963.94	$11,243.80

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,528.00	$30.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,531.52	$30.63
Total for DIVISION C	$2,215.80	$44.32
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: 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	$836.22	$16.73
Other	$1,323.33	$26.47
Total for MAJOR GROUP 27	$2,159.55	$43.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,894.36	$146.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,195.43	$83.90
Total for MAJOR GROUP 42	$4,195.43	$83.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,309.20	$486.17
4813 Telephone Communications, Except Radiotelephone	$29,350.33	$587.00
4841 Cable and Other Pay Television Services	($7,711.50)	($43.93)
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,010.77	$1,030.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,549.14	$1,750.98
Total for MAJOR GROUP 49	$87,549.14	$1,750.98
Total for DIVISION E	$137,755.34	$2,865.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,751.49	$55.03
5045 Computers and Computer Peripheral Equipment and Software	$1,386.50	$27.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,373.64	$87.48
Other	$4,411.28	$88.21
Total for MAJOR GROUP 50	$12,922.91	$258.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$948.74	$18.97

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,927.20	$78.54
Total for MAJOR GROUP 51	$4,875.94	$97.51
Total for DIVISION F	$17,798.85	$355.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,067.17	$81.35
Total for MAJOR GROUP 52	$4,067.17	$81.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,069.42	$21.39
Total for MAJOR GROUP 53	$1,069.42	$21.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,238.38	$24.77
Other	$40,494.41	$806.58
Total for MAJOR GROUP 54	$41,732.79	$831.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,095.70	$101.92
5541 Gasoline Service Station	$84,451.27	$1,689.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,570.97	$1,791.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$272.80	$5.46
Other	$386.80	$7.74
Total for MAJOR GROUP 56	$659.60	$13.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$3,455.89	$69.12
Other	$4,538.82	$90.77
Total for MAJOR GROUP 57	$7,994.71	$159.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$202.48	$4.05
5943 Stationery Stores	$2,317.54	$46.35
5961 Catalog and Mail-Order Houses	$3,595.71	$71.92
5963 Direct Selling Establishments	$7,572.67	$150.56
5999 Miscellaneous Retail Stores, NEC	$3,957.08	$79.15
Other	$2,543.13	$50.87
Total for MAJOR GROUP 59	$20,188.61	$402.90
Total for DIVISION G	$182,970.81	$3,655.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,802.99	$56.06
Total for MAJOR GROUP 61	$2,802.99	$56.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$6,491.99	$129.84
DIVISION: I Services		

Estelline - 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		
7231 Beauty Shops	$4,122.48	$82.45
Other	$23,131.65	$462.63
Total for MAJOR GROUP 72	$27,254.13	$545.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,126.31	$162.44
7372 Prepackaged Software	$5,792.53	$115.85
7389 Miscellaneous Business Services	($149.00)	($2.98)
Other	$5,264.93	$105.30
Total for MAJOR GROUP 73	$19,034.77	$380.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,426.19	$48.52
Total for MAJOR GROUP 87	$2,426.19	$48.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$63,720.81	$1,274.33

Estelline - General Recap

C	Construction	$2,215.80	$44.32
D	Manufacturing	$6,894.36	$146.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,755.34	$2,865.37
F	Wholesale Trade	$17,798.85	$355.96
G	Retail Trade	$182,970.81	$3,655.26
H	Finance, Insurance, And Real Estate	$6,491.99	$129.84
I	Services	$63,720.81	$1,274.33
	Other	$1,663.72	$33.27
	Total for Estelline - General	$419,511.68	$8,505.22

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

Returns Filed: March 2011

Estelline Recap

		Taxable	Tax Due
C	Construction	$2,215.80	$44.32
D	Manufacturing	$6,894.36	$146.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,755.34	$2,865.37
F	Wholesale Trade	$17,798.85	$355.96
G	Retail Trade	$182,970.81	$3,655.26
H	Finance, Insurance, And Real Estate	$6,491.99	$129.84
I	Services	$63,720.81	$1,274.33
	Other	$1,663.72	$33.27
	Total for Estelline	$419,511.68	$8,505.22

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.

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	$202,718.48	$4,144.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$822.49	$16.45
Other	$1,595.07	$31.91
Total for MAJOR GROUP 27	$2,417.56	$48.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$140.33	$2.81
Total for MAJOR GROUP 35	$140.33	$2.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,131.34	$82.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,031.87	$300.63
4813 Telephone Communications, Except Radiotelephone	$15,645.93	$312.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,751.80	$562.54
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	$62,385.36	$1,235.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$414.50	$8.29
5046 Commercial Equipment, NEC	$1,354.56	$27.10
5074 Plumbing and Heating Equipment and Supplies	$4,192.99	$83.86
Other	$1,753.11	$35.06
Total for MAJOR GROUP 50	$7,715.16	$154.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,151.41	$43.04
Total for MAJOR GROUP 51	$2,151.41	$43.04

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$9,866.57	$197.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,259.81	$765.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,857.81	$837.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,046.64	$20.94
Total for MAJOR GROUP 54	$1,046.64	$20.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,421.70	$688.44
Total for MAJOR GROUP 55	$34,421.70	$688.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$781.95	$15.64
5651 Family Clothing Stores	$375.37	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,242.32	$24.85
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	$1,538.84	$30.77
5963 Direct Selling Establishments	$2,882.04	$59.66
5999 Miscellaneous Retail Stores, NEC	$1,741.24	$34.83
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,319.62	$128.41
Total for DIVISION G	$86,077.96	$1,723.60
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	$733.30	$14.67
Total for MAJOR GROUP 72	$733.30	$14.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$930.33	$18.61
7389 Miscellaneous Business Services	$560.00	$11.20
Other	$2,699.25	$53.98
Total for MAJOR GROUP 73	$4,189.58	$83.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$468.39	$9.37
Total for MAJOR GROUP 87	$468.39	$9.37
Total for DIVISION I	$11,373.86	$227.48
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

Ethan - General Recap

C	Construction	$202,718.48	$4,097.32
D	Manufacturing	$4,131.34	$82.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,385.36	$1,235.21
F	Wholesale Trade	$9,866.57	$197.35
G	Retail Trade	$86,077.96	$1,723.60
I	Services	$11,373.86	$227.48
	Other	$1,204.67	$24.09
	Total for Ethan - General	$377,758.24	$7,587.69

Ethan Recap

C	Construction	$202,718.48	$4,097.32
D	Manufacturing	$4,131.34	$82.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,385.36	$1,235.21
F	Wholesale Trade	$9,866.57	$197.35
G	Retail Trade	$86,077.96	$1,723.60
I	Services	$11,373.86	$227.48
	Other	$1,204.67	$24.09
	Total for Ethan	$377,758.24	$7,587.69

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,101.55	$102.03
Other	$13,918.18	$278.37
Total for MAJOR GROUP 17	$19,019.73	$380.40
Total for DIVISION C	$19,019.73	$380.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,705.41	$74.11
2759 Commercial Printing, NEC	$359.22	$7.18
Other	$1,377.76	$27.56
Total for MAJOR GROUP 27	$5,442.39	$108.85
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	$21,994.76	$439.89
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	$21,734.74	$434.69
4813 Telephone Communications, Except Radiotelephone	$51,046.97	$1,020.95
Other	($2,485.51)	($70.73)
Total for MAJOR GROUP 48	$70,296.20	$1,384.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,936.97	$1,418.74
Total for MAJOR GROUP 49	$70,936.97	$1,418.74
Total for DIVISION E	$141,271.17	$2,804.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,190.21	$63.81
5045 Computers and Computer Peripheral Equipment and Software	$1,971.84	$39.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$738.77	$14.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,560.20	$111.20
5074 Plumbing and Heating Equipment and Supplies	$1,890.20	$37.80
5087 Service Establishment Equipment and Supplies	$783.24	$15.66
Other	$13,657.69	$273.15

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$27,792.15	$555.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$179.82	$3.60
Other	$92,781.15	$1,855.62
Total for MAJOR GROUP 51	$92,960.97	$1,859.22
Total for DIVISION F	$120,753.12	$2,415.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,491.87	$269.84
Other	$1,564.53	$31.29
Total for MAJOR GROUP 52	$15,056.40	$301.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,290.90	$65.82
Total for MAJOR GROUP 53	$3,290.90	$65.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,064.42	$3,801.29
Other	$15,483.28	$309.67
Total for MAJOR GROUP 54	$205,547.70	$4,110.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.12	$7.50
5651 Family Clothing Stores	$2,465.13	$49.30
5699 Miscellaneous Apparel and Accessory Stores	$2,067.50	$41.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,125.75	$102.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$26,595.75	$531.92
Other	$3,921.06	$78.43
Total for MAJOR GROUP 57	$30,516.81	$610.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,235.98	$84.73
5813 Drinking Places	$25,179.07	$503.58
Total for MAJOR GROUP 58	$29,415.05	$588.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,606.95	$52.14
5961 Catalog and Mail-Order Houses	$5,944.90	$118.90
5963 Direct Selling Establishments	$8,863.93	$177.41
5999 Miscellaneous Retail Stores, NEC	$28,979.14	$579.59
Other	$137,858.41	$2,757.18
Total for MAJOR GROUP 59	$184,253.33	$3,685.22
Total for DIVISION G	$473,324.37	$9,466.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$45,743.20	$914.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$887.37	$17.75
Other	$28,528.28	$570.57
Total for MAJOR GROUP 72	$29,415.65	$588.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$565.76	$11.32
7359 Equipment Rental and Leasing, NEC	$5,423.22	$108.46
7372 Prepackaged Software	$6,136.08	$122.73
7389 Miscellaneous Business Services	$3,044.73	$60.89
Other	$2,186.43	$43.72
Total for MAJOR GROUP 73	$17,356.22	$347.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$9,580.27	$191.61
Other	$1,423.94	$28.48
Total for MAJOR GROUP 87	$11,004.21	$220.09
Total for DIVISION I	$121,920.91	$2,438.43
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Eureka - General Recap

		Taxable	Tax Due
C	Construction	$19,019.73	$380.40
D	Manufacturing	$21,994.76	$439.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,271.17	$2,804.41
F	Wholesale Trade	$120,753.12	$2,415.05
G	Retail Trade	$473,324.37	$9,466.67
H	Finance, Insurance, And Real Estate	$45,743.20	$914.87
I	Services	$121,920.91	$2,438.43
	Other	$11,519.38	$230.39
	Total for Eureka - General	$955,546.64	$19,090.11

Eureka Recap

C	Construction	$19,019.73	$380.40
D	Manufacturing	$21,994.76	$439.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,271.17	$2,804.41
F	Wholesale Trade	$120,753.12	$2,415.05
G	Retail Trade	$473,324.37	$9,466.67
H	Finance, Insurance, And Real Estate	$45,743.20	$914.87
I	Services	$121,920.91	$2,438.43
	Other	$11,519.38	$230.39
	Total for Eureka	$955,546.64	$19,090.11

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$163.30	$3.27
Other	$145.46	$2.91
Total for MAJOR GROUP 27	$308.76	$6.18
Total for DIVISION D	$308.76	$6.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$999.54	$19.99
Total for MAJOR GROUP 42	$999.54	$19.99
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$349.08	$6.98
Other	$9,980.32	$199.61
Total for MAJOR GROUP 48	$10,329.40	$206.59
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	$26,086.14	$521.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,448.26	$128.96
Total for MAJOR GROUP 50	$6,448.26	$128.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$21,630.77	$432.62
Other	$10,040.40	$200.81
Total for MAJOR GROUP 51	$31,671.17	$633.43
Total for DIVISION F	$38,119.43	$762.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($138.70)	($2.77)
Total for MAJOR GROUP 56	($138.70)	($2.77)
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	$259.29	$5.19
5963 Direct Selling Establishments	$1,081.00	$21.62
5999 Miscellaneous Retail Stores, NEC	$2,253.45	$45.07
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,868.57	$77.38

Fairfax - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$37,024.73	$740.50
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	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			$1,315.19	$26.30
		Total for MAJOR GROUP 72	$1,315.19	$26.30
MAJOR GROUP:	73	Business Services		
Other			$189.66	$3.80
		Total for MAJOR GROUP 73	$189.66	$3.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$2,708.20	$54.17

Fairfax - General Recap

D	Manufacturing	$308.76	$6.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,086.14	$521.72
F	Wholesale Trade	$38,119.43	$762.39
G	Retail Trade	$37,024.73	$740.50
I	Services	$2,708.20	$54.17
	Other	$389.66	$7.79
	Total for Fairfax - General	$104,636.92	$2,092.75

Fairfax Recap

D	Manufacturing	$308.76	$6.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,086.14	$521.72
F	Wholesale Trade	$38,119.43	$762.39
G	Retail Trade	$37,024.73	$740.50
I	Services	$2,708.20	$54.17
	Other	$389.66	$7.79
	Total for Fairfax	$104,636.92	$2,092.75

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$815.84	$19.08
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: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$3,170.34	$63.41
Other	$2,341.30	$46.83
Total for MAJOR GROUP 27	$5,511.64	$110.24
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
Total for DIVISION D	$6,746.14	$134.93
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	$526.33	$10.53
4813 Telephone Communications, Except Radiotelephone	$1,528.21	$30.57
4841 Cable and Other Pay Television Services	($23,361.50)	($620.20)
Other	N/A	N/A
Total for MAJOR GROUP 48	($21,249.85)	($577.96)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,217.97	$771.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,501.30	$331.91
Total for MAJOR GROUP 50	$16,501.30	$331.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$740.32	$14.81
Other	$771.80	$15.43
Total for MAJOR GROUP 51	$1,512.12	$30.24
Total for DIVISION F	$18,013.42	$362.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,452.04	$29.04
Total for MAJOR GROUP 53	$1,452.04	$29.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,742.46	$3,094.85
5499 Miscellaneous Food Stores	$1,141.77	$22.83
Total for MAJOR GROUP 54	$155,884.23	$3,117.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,743.01	$614.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,429.90	$1,268.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.67	$16.32
5651 Family Clothing Stores	$295.79	$5.91
Other	$7,196.54	$143.93
Total for MAJOR GROUP 56	$8,308.00	$166.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,567.44	$31.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,382.41	$47.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$890.04	$17.80
5961 Catalog and Mail-Order Houses	$3,025.67	$60.52
5963 Direct Selling Establishments	$9,174.05	$183.91
5999 Miscellaneous Retail Stores, NEC	$3,379.58	$67.59
Other	$63,573.80	$1,271.47
Total for MAJOR GROUP 59	$80,043.14	$1,601.29
Total for DIVISION G	$350,407.65	$7,008.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,387.82	$107.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,654.36	$73.08

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,654.36	$73.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$32,460.33	$649.21
7389 Miscellaneous Business Services	$23,334.50	$466.69
Other	$2,902.29	$58.05
Total for MAJOR GROUP 73	$58,697.12	$1,173.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,452.15	$729.04
Total for MAJOR GROUP 75	$36,452.15	$729.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$366.92	$7.34
Total for MAJOR GROUP 79	$366.92	$7.34
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,989.38	$39.79
Other	$1,439.11	$28.78
Total for MAJOR GROUP 87	$3,428.49	$68.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$134,729.03	$2,694.59

Faith - General Recap

C	Construction	$815.84	$19.08
D	Manufacturing	$6,746.14	$134.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,217.97	$771.40
F	Wholesale Trade	$18,013.42	$361.56
G	Retail Trade	$350,407.65	$7,008.57
H	Finance, Insurance, And Real Estate	$5,387.82	$107.76
I	Services	$134,729.03	$2,694.59
	Other	$34,102.29	$682.05
	Total for Faith - General	$596,420.16	$11,779.94

Faith - Gross Receipts

DIVISION: G Retail Trade

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

Faith - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	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	$42,099.18	$420.99

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$42,099.18	$420.99
	Other	$23,388.80	$233.89
	Total for Faith - Gross Receipts	$65,487.98	$654.88

Faith Recap

C	Construction	$815.84	$19.08
D	Manufacturing	$6,746.14	$134.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,217.97	$771.40
F	Wholesale Trade	$18,013.42	$361.56
G	Retail Trade	$392,506.83	$7,429.56
H	Finance, Insurance, And Real Estate	$5,387.82	$107.76
I	Services	$134,729.03	$2,694.59
	Other	$57,491.09	$915.94
	Total for Faith	$661,908.14	$12,434.82

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,234.89	$152.83
Total for MAJOR GROUP 16	$7,234.89	$152.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,637.44	$332.75
Other	$28,097.66	$561.96
Total for MAJOR GROUP 17	$44,735.10	$894.71
Total for DIVISION C	$52,588.61	$1,059.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,688.32	$53.77
Total for MAJOR GROUP 20	$2,688.32	$53.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,011.40	$140.23
2759 Commercial Printing, NEC	$1,251.69	$25.04
Other	$611.97	$12.24
Total for MAJOR GROUP 27	$8,875.06	$177.51
Total for DIVISION D	$11,676.81	$233.55
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	$32,429.11	$648.59
4813 Telephone Communications, Except Radiotelephone	$34,320.23	$686.41
4841 Cable and Other Pay Television Services	($13,621.38)	($369.41)
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,175.36	$966.54
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	$145,142.50	$2,805.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,847.51	$56.95
5045 Computers and Computer Peripheral Equipment and Software	$5,006.50	$100.13
5047 Medical, Dental, and Hospital Equipment and Supplies	($37,143.50)	($742.87)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,657.78	$93.16
5074 Plumbing and Heating Equipment and Supplies	$781.08	$15.63
5087 Service Establishment Equipment and Supplies	$1,015.64	$20.31
Other	$27,468.70	$631.13
Total for MAJOR GROUP 50	$4,633.71	$174.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$125,214.42	$2,504.29
Other	$10,773.42	$215.47
Total for MAJOR GROUP 51	$135,987.84	$2,719.76
Total for DIVISION F	$140,621.55	$2,894.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,487.92	$239.08
5251 Hardware Stores	$7,479.21	$149.59
Total for MAJOR GROUP 52	$18,967.13	$388.67
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		
5411 Grocery Stores	$152,490.68	$3,049.81
5499 Miscellaneous Food Stores	$931.18	$18.62
Other	$2,147.19	$42.96
Total for MAJOR GROUP 54	$155,569.05	$3,111.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,483.06	$89.67
5541 Gasoline Service Station	$104,444.82	$2,088.90
Total for MAJOR GROUP 55	$108,927.88	$2,178.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$725.23	$14.50
5651 Family Clothing Stores	$2,211.71	$44.24
Other	$718.00	$14.36
Total for MAJOR GROUP 56	$3,654.94	$73.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,716.68	$174.34
5734 Computer and Computer Software Stores	$1,075.24	$21.51
Other	$38,370.82	$767.42
Total for MAJOR GROUP 57	$48,162.74	$963.27
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$16,698.67	$333.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,588.29	$371.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$952.04	$19.04
5942 Book Stores	$966.97	$19.34
5943 Stationery Stores	$142.59	$2.85
5961 Catalog and Mail-Order Houses	$5,144.06	$102.88
5963 Direct Selling Establishments	$5,004.71	$100.22
5999 Miscellaneous Retail Stores, NEC	$4,965.09	$99.30
Other	$27,079.10	$541.59
Total for MAJOR GROUP 59	$44,254.56	$885.22
Total for DIVISION G	$400,037.88	$8,010.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$10,354.11	$207.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,158.85	$223.18
Other	$45,767.01	$915.35
Total for MAJOR GROUP 72	$56,925.86	$1,138.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,481.99	$69.64
7372 Prepackaged Software	$2,184.50	$43.69
7389 Miscellaneous Business Services	$3,747.12	$74.94
Other	$6,168.91	$123.39
Total for MAJOR GROUP 73	$15,582.52	$311.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,388.97	$67.77
Total for MAJOR GROUP 75	$3,388.97	$67.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,749.90	$134.99
Total for MAJOR GROUP 76	$6,749.90	$134.99
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		
8611 Business Associations	$101.01	$2.02
Total for MAJOR GROUP 86	$101.01	$2.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,635.15	$672.71
Other	$1,232.82	$24.65
Total for MAJOR GROUP 87	$34,867.97	$697.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$142,162.25	$2,843.25
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Faulkton - General Recap

		Taxable	Tax Due
C	Construction	$52,588.61	$1,059.80
D	Manufacturing	$11,676.81	$233.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,142.50	$2,805.88
F	Wholesale Trade	$140,621.55	$2,894.20
G	Retail Trade	$400,037.88	$8,010.25
H	Finance, Insurance, And Real Estate	$10,354.11	$207.08
I	Services	$142,162.25	$2,843.25
	Other	$25,743.21	$514.86
	Total for Faulkton - General	$928,326.92	$18,568.87

Faulkton Recap

C	Construction	$52,588.61	$1,059.80
D	Manufacturing	$11,676.81	$233.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,142.50	$2,805.88
F	Wholesale Trade	$140,621.55	$2,894.20
G	Retail Trade	$400,037.88	$8,010.25
H	Finance, Insurance, And Real Estate	$10,354.11	$207.08
I	Services	$142,162.25	$2,843.25
	Other	$25,743.21	$514.86
	Total for Faulkton	$928,326.92	$18,568.87

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,393.57	$147.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,652.87	$333.05
Total for DIVISION A	$16,652.87	$333.05
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,288.38	$165.77
1731 Electrical Work	$220.24	$4.41
Other	$17,572.76	$351.46
Total for MAJOR GROUP 17	$26,081.38	$521.64
Total for DIVISION C	$534,962.08	$14,943.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,473.61	$69.48
Total for MAJOR GROUP 20	$3,473.61	$69.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,729.69	$114.60
2731 Books: Publishing, or Publishing and Printing	$319.17	$6.38
2759 Commercial Printing, NEC	$1,165.64	$23.31
Other	$4,493.74	$89.88
Total for MAJOR GROUP 27	$11,708.24	$234.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$24,739.69	$494.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,342.94	$246.86
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$13,370.94	$267.42
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	$119,772.37	$2,395.44
4813 Telephone Communications, Except Radiotelephone	$23,102.48	$462.05
4841 Cable and Other Pay Television Services	$80,364.27	$1,535.34
4899 Communications Services, NEC	$566.60	$11.33
Total for MAJOR GROUP 48	$223,805.72	$4,404.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$272,193.37	$5,443.88
Total for MAJOR GROUP 49	$272,193.37	$5,443.88
Total for DIVISION E	$512,651.23	$10,181.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,777.41	$55.54
5045 Computers and Computer Peripheral Equipment and Software	$6,624.66	$132.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,931.95	$119.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,295.37	$225.91
5074 Plumbing and Heating Equipment and Supplies	$7,947.96	$158.96
5084 Industrial Machinery and Equipment	$9,863.00	$254.53
5087 Service Establishment Equipment and Supplies	$7,168.79	$143.38
Other	$14,647.06	$297.51
Total for MAJOR GROUP 50	$66,256.20	$1,387.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,431.56	$128.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$433.58	$8.67
5141 Groceries, General Line	$13,694.11	$273.88
5149 Groceries and Related Products, NEC	$823.81	$16.48
Other	$4,232.83	$84.65
Total for MAJOR GROUP 51	$25,615.89	$512.32
Total for DIVISION F	$91,872.09	$1,899.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,241.28	$704.82
Other	$2,198.15	$43.97
Total for MAJOR GROUP 52	$37,439.43	$748.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$127,010.69	$2,540.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$209,683.71	$4,193.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,050.03	$3,621.00
5499 Miscellaneous Food Stores	$820.62	$16.41
Other	$14,154.63	$283.10
Total for MAJOR GROUP 54	$196,025.28	$3,920.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,522.99	$30.46
5531 Auto and Home Supply Stores	$50,653.48	$1,013.08
5541 Gasoline Service Station	$165,173.30	$3,303.46
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$217,377.77	$4,347.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,610.43	$32.21
5651 Family Clothing Stores	$1,079.20	$21.59
5699 Miscellaneous Apparel and Accessory Stores	$260.00	$5.20
Other	$351.95	$7.04
Total for MAJOR GROUP 56	$3,301.58	$66.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,743.88	$394.87
5719 Miscellaneous Homefurnishings Stores	$2,683.36	$53.67
5734 Computer and Computer Software Stores	$4,948.58	$98.97
Other	$5,151.25	$103.03
Total for MAJOR GROUP 57	$32,527.07	$650.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,377.47	$2,307.55
5813 Drinking Places	$19,346.07	$386.93
Total for MAJOR GROUP 58	$134,723.54	$2,694.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,270.40	$105.41
5942 Book Stores	$503.63	$10.07
5943 Stationery Stores	$3,499.94	$70.00
5947 Gift, Novelty, and Souvenir Shops	$49.53	$0.99
5961 Catalog and Mail-Order Houses	$10,585.60	$211.72
5962 Automatic Merchandise Machine Operators	$1,277.26	$25.55
5963 Direct Selling Establishments	$11,709.81	$234.87
5999 Miscellaneous Retail Stores, NEC	$27,705.16	$554.12
Other	$46,352.44	$927.05
Total for MAJOR GROUP 59	$106,953.77	$2,139.78
Total for DIVISION G	$938,032.15	$18,761.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$217.99	$4.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$693.57	$13.87
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,483.99	$29.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,813.53	$56.27
7231 Beauty Shops	$14,384.97	$287.70
7299 Miscellaneous Personal Services, NEC	$10,503.07	$210.06
Other	$33,068.21	$661.36
Total for MAJOR GROUP 72	$60,769.78	$1,215.39
MAJOR GROUP: 73 Business Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$1,160.03	$23.20
7349 Building Cleaning and Maintenance Services, NEC	$478.01	$9.56
7359 Equipment Rental and Leasing, NEC	$4,894.38	$97.89
7371 Computer Programming Services	$535.14	$10.70
7372 Prepackaged Software	$5,340.91	$106.82
7374 Computer Processing and Data Preparation and Processing Services	$21,762.58	$435.25
7381 Detective, Guard, and Armored Car Services	$523.47	$10.47
7382 Security Systems Services	$785.66	$15.71
7389 Miscellaneous Business Services	$6,066.55	$121.33
Other	$4,792.01	$95.83
Total for MAJOR GROUP 73	$46,338.74	$926.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,161.14	$1,563.23
Other	$4,250.93	$85.02
Total for MAJOR GROUP 75	$82,412.07	$1,648.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,794.59	$55.89
7692 Welding Repair	$8,525.61	$170.52
7699 Repair Shops and Related Services, NEC	$11,728.94	$234.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,188.31	$463.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$56,277.90	$1,125.56
Total for MAJOR GROUP 81	$56,277.90	$1,125.56
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,386.78	$407.74
8742 Management Consulting Services	$12,371.64	$247.44
8748 Business Consulting Services, NEC	$1,360.70	$27.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,380.48	$767.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$324,120.78	$6,482.42
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,652.87	$333.05
C	Construction	$534,962.08	$13,612.88
D	Manufacturing	$24,739.69	$494.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$512,651.23	$10,181.08
F	Wholesale Trade	$91,872.09	$1,880.04
G	Retail Trade	$938,032.15	$18,761.37
H	Finance, Insurance, And Real Estate	$1,483.99	$29.68
I	Services	$324,120.78	$6,482.42
	Other	$240.00	$4.80
	Total for Flandreau - General	$2,444,754.88	$51,780.12

Flandreau - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$48,146.95	$481.48
	Total for MAJOR GROUP 55	$48,146.95	$481.48
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		$115,452.97	$1,154.53
5813 Drinking Places		$18,934.83	$189.35
	Total for MAJOR GROUP 58	$134,387.80	$1,343.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$23,671.75	$236.72
	Total for MAJOR GROUP 59	$23,671.75	$236.72
	Total for DIVISION G	$207,678.25	$2,076.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: March 2011

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$207,678.25	$2,076.80
	Other	$549.58	$5.50
	Total for Flandreau - Gross Receipts	$208,227.83	$2,082.30

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$16,652.87	$333.05
C	Construction	$534,962.08	$13,612.88
D	Manufacturing	$24,739.69	$494.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$512,651.23	$10,181.08
F	Wholesale Trade	$91,872.09	$1,880.04
G	Retail Trade	$1,145,710.40	$20,838.17
H	Finance, Insurance, And Real Estate	$1,483.99	$29.68
I	Services	$324,120.78	$6,482.42
	Other	$789.58	$10.30
	Total for Flandreau	$2,652,982.71	$53,862.42

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.

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,101.88	$162.03
Other	$1,805.84	$36.12
Total for MAJOR GROUP 17	$9,907.72	$198.15
Total for DIVISION C	$9,907.72	$198.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$303.86	$6.08
Other	$173.23	$3.47
Total for MAJOR GROUP 27	$477.09	$9.55
Total for DIVISION D	$1,559.37	$31.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($12,368.54)	($247.37)
Total for MAJOR GROUP 42	($12,368.54)	($247.37)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,707.27	$154.15
4813 Telephone Communications, Except Radiotelephone	$18,740.26	$374.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,510.53	$501.86
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	$35,600.79	$703.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$90,941.37	$2,103.00
Total for MAJOR GROUP 50	$90,941.37	$2,103.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,427.48	$48.55
Total for MAJOR GROUP 51	$2,427.48	$48.55
Total for DIVISION F	$93,368.85	$2,151.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$865.51	$17.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,743.01	$34.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,764.00	$315.28
5499 Miscellaneous Food Stores	$234.89	$4.69
Total for MAJOR GROUP 54	$15,998.89	$319.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$763.33	$15.27
Total for MAJOR GROUP 56	$763.33	$15.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,748.43	$114.97
Total for MAJOR GROUP 57	$5,748.43	$114.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,892.01	$697.84
Total for MAJOR GROUP 58	$34,892.01	$697.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,152.60	$23.04
5963 Direct Selling Establishments	$2,876.06	$57.52
5999 Miscellaneous Retail Stores, NEC	$1,293.16	$25.86
Other	$435.42	$8.71
Total for MAJOR GROUP 59	$5,757.24	$115.13
Total for DIVISION G	$82,763.31	$1,655.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$780.25	$15.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,216.25	$84.32
Total for MAJOR GROUP 72	$4,216.25	$84.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,098.12	$21.96
Other	$632.09	$6.95
Total for MAJOR GROUP 73	$1,730.21	$28.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$658.94	$13.18
Total for MAJOR GROUP 87	$658.94	$13.18
Total for DIVISION I	$7,186.40	$138.03

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

Returns Filed: March 2011

Florence - General Recap

		Taxable	Tax Due
C	Construction	$9,907.72	$198.15
D	Manufacturing	$1,559.37	$31.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,600.79	$703.67
F	Wholesale Trade	$93,368.85	$2,151.55
G	Retail Trade	$82,763.31	$1,655.25
H	Finance, Insurance, And Real Estate	$780.25	$15.61
I	Services	$7,186.40	$138.03
	Total for Florence - General	$231,166.69	$4,893.46

Florence Recap

C	Construction	$9,907.72	$198.15
D	Manufacturing	$1,559.37	$31.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,600.79	$703.67
F	Wholesale Trade	$93,368.85	$2,151.55
G	Retail Trade	$82,763.31	$1,655.25
H	Finance, Insurance, And Real Estate	$780.25	$15.61
I	Services	$7,186.40	$138.03
	Total for Florence	$231,166.69	$4,893.46

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,129.26	$122.59
Other	$88,754.41	$1,775.08
Total for MAJOR GROUP 07	$94,883.67	$1,897.67
Total for DIVISION A	$94,883.67	$1,897.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,131.80	$22.63
Other	$14,446.35	$288.92
Total for MAJOR GROUP 17	$15,578.15	$311.55
Total for DIVISION C	$71,020.91	$1,420.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$788.16	$15.77
2721 Periodicals: Publishing, or Publishing and Printing	$2,559.29	$51.19
2741 Miscellaneous Publishing	$533.97	$10.68
2752 Commercial Printing, Lithographic	$4,852.72	$97.06
2759 Commercial Printing, NEC	$234.71	$4.69
Other	$1,577.00	$31.54
Total for MAJOR GROUP 27	$10,545.85	$210.93
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,910.58	$458.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,852.17	$337.04
Total for MAJOR GROUP 42	$16,852.17	$337.04
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	$136,729.75	$2,734.59
4813 Telephone Communications, Except Radiotelephone	$18,790.61	$375.82
4841 Cable and Other Pay Television Services	$67,271.17	$1,195.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$223,478.38	$4,319.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$383,437.80	$7,668.75
Total for MAJOR GROUP 49	$383,437.80	$7,668.75
Total for DIVISION E	$624,226.35	$12,334.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,333.99	$26.69
5045 Computers and Computer Peripheral Equipment and Software	$4,165.00	$83.30
5046 Commercial Equipment, NEC	$819.39	$16.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,924.89	$78.50
5082 Construction and Mining Machinery and Equipment	$2,598.39	$51.98
5087 Service Establishment Equipment and Supplies	$2,224.72	$44.49
Other	$37,123.99	$752.01
Total for MAJOR GROUP 50	$52,190.37	$1,053.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,939.59	$138.79
Other	$10,722.23	$214.44
Total for MAJOR GROUP 51	$17,661.82	$353.23
Total for DIVISION F	$69,852.19	$1,406.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,552.44	$2,131.05
5251 Hardware Stores	$28,030.30	$560.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,877.69	$2,697.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$45,733.17	$914.66
Total for MAJOR GROUP 53	$45,733.17	$914.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$412,761.15	$8,255.22
5499 Miscellaneous Food Stores	$1,617.84	$32.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$419,849.99	$8,397.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$190,789.13	$3,815.77
Other	$215,540.20	$4,310.80
Total for MAJOR GROUP 55	$406,329.33	$8,126.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$918.58	$18.36
5651 Family Clothing Stores	$2,694.78	$53.89

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$245.97	$4.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,117.66	$82.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,765.90	$135.32
5719 Miscellaneous Homefurnishings Stores	$1,544.47	$30.89
5722 Household Appliance Stores	$11,344.83	$226.90
5731 Radio, Television, and Consumer Electronics Stores	$3,932.74	$78.65
5734 Computer and Computer Software Stores	$1,167.61	$23.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$29,727.87	$594.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,267.44	$5,345.36
5813 Drinking Places	$45,605.17	$912.10
Total for MAJOR GROUP 58	$312,872.61	$6,257.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$64,883.37	$1,297.67
5943 Stationery Stores	$5,592.58	$111.86
5961 Catalog and Mail-Order Houses	$8,606.61	$172.13
5963 Direct Selling Establishments	$18,662.75	$376.23
5999 Miscellaneous Retail Stores, NEC	$123,778.83	$2,475.57
Other	$48,002.07	$960.05
Total for MAJOR GROUP 59	$269,526.21	$5,393.51
Total for DIVISION G	$1,623,034.53	$32,463.67
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		
6159 Miscellaneous Business Credit Institutions	$10,572.76	$211.46
Total for MAJOR GROUP 61	$10,572.76	$211.46
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	$13,432.73	$268.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,122.73	$562.46
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	$46,032.84	$920.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$210,008.45	$4,200.17
Total for MAJOR GROUP 70	$210,008.45	$4,200.17
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,544.23	$190.89
Other	$14,317.52	$286.35
Total for MAJOR GROUP 72	$23,861.75	$477.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,805.44	$256.11

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$126,898.77	$2,537.97
7372 Prepackaged Software	$12,375.31	$247.50
7379 Computer Related Services, NEC	$4,146.88	$82.94
7389 Miscellaneous Business Services	$34,314.30	$686.28
Other	$3,973.81	$79.49
Total for MAJOR GROUP 73	$194,514.51	$3,890.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,177.95	$123.56
Other	$80,799.68	$1,615.99
Total for MAJOR GROUP 75	$86,977.63	$1,739.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,238.47	$24.77
7692 Welding Repair	$22,959.48	$459.19
7699 Repair Shops and Related Services, NEC	$7,149.45	$142.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,528.23	$630.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,299.71	$205.99
Total for MAJOR GROUP 79	$10,299.71	$205.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,917.77	$578.36
Total for MAJOR GROUP 81	$28,917.77	$578.36
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	$2,164.52	$43.29
Total for MAJOR GROUP 86	$2,164.52	$43.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,591.25	$151.83
8721 Accounting, Auditing, and Bookkeeping Services	$10,588.08	$211.76
8742 Management Consulting Services	$21,552.45	$431.04
Other	$10,183.78	$203.68
Total for MAJOR GROUP 87	$49,915.56	$998.31
Total for DIVISION I	$647,154.41	$12,943.09
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$94,883.67	$1,897.67
C	Construction	$71,020.91	$1,420.40
D	Manufacturing	$22,910.58	$458.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,226.35	$12,334.85
F	Wholesale Trade	$69,852.19	$1,403.33
G	Retail Trade	$1,623,034.53	$32,463.67
H	Finance, Insurance, And Real Estate	$46,032.84	$920.67
I	Services	$647,154.41	$12,943.09
	Other	$3,405.00	$68.10
	Total for Fort Pierre - General	$3,202,520.48	$63,910.01

Fort Pierre - Gross Receipts

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

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

DIVISION: 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		$126,217.24	$1,262.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$126,817.24	$1,268.18
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$264,332.85	$2,643.32
5813 Drinking Places		$36,636.83	$366.37
	Total for MAJOR GROUP 58	$300,969.68	$3,009.69
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$429,981.92	$4,299.82

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$194,866.31	$1,948.66
	Total for MAJOR GROUP 70	$194,866.31	$1,948.66
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	$200,034.08	$2,000.33

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$429,981.92	$4,299.82
I	Services	$200,034.08	$2,000.33
	Other	$676.00	$6.76
	Total for Fort Pierre - Gross Receipts	$630,692.00	$6,306.91

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

Returns Filed: March 2011

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$94,883.67	$1,897.67
C	Construction	$71,020.91	$1,420.40
D	Manufacturing	$22,910.58	$458.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,226.35	$12,334.85
F	Wholesale Trade	$69,852.19	$1,403.33
G	Retail Trade	$2,053,016.45	$36,763.49
H	Finance, Insurance, And Real Estate	$46,032.84	$920.67
I	Services	$847,188.49	$14,943.42
	Other	$4,081.00	$74.86
	Total for Fort Pierre	$3,833,212.48	$70,216.92

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.

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: D 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	$1,560.63	$15.61
Total for MAJOR GROUP 27	$1,560.63	$15.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,542.24	$125.42
Total for MAJOR GROUP 28	$12,542.24	$125.42
Total for DIVISION D	$14,965.62	$149.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,146.03	$41.46
4813 Telephone Communications, Except Radiotelephone	$8,734.55	$87.35
Other	($5,338.01)	($71.16)
Total for MAJOR GROUP 48	$7,542.57	$57.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,221.04	$264.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,329.53	$63.30
Total for MAJOR GROUP 50	$6,329.53	$63.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,496.53	$64.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$19,279.66	$192.79
Total for MAJOR GROUP 54	$19,279.66	$192.79
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		
Other	$407.40	$4.08
Total for MAJOR GROUP 56	$407.40	$4.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$13,148.22	$131.48
	Total for MAJOR GROUP 57	$13,148.22	$131.48
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,794.50	$17.93
5963 Direct Selling Establishments		$1,225.45	$12.27
5999 Miscellaneous Retail Stores, NEC		$2,063.60	$20.64
Other		$4,364.41	$43.64
	Total for MAJOR GROUP 59	$9,447.96	$94.48
	Total for DIVISION G	$74,132.18	$741.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	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		$11,556.80	$141.11
7372 Prepackaged Software		$1,409.80	$14.10
7389 Miscellaneous Business Services		$2,115.00	$21.15
Other		N/A	N/A
	Total for MAJOR GROUP 73	$15,140.60	$176.95
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$6,789.64	$67.89
	Total for MAJOR GROUP 87	$6,789.64	$67.89
	Total for DIVISION I	$24,904.45	$274.59

Frederick - General Recap

D	Manufacturing	$14,965.62	$149.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,221.04	$264.43
F	Wholesale Trade	$6,496.53	$64.97
G	Retail Trade	$74,132.18	$741.32
I	Services	$24,904.45	$274.59
	Other	$2,781.85	$27.82
	Total for Frederick - General	$151,501.67	$1,522.79

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

Returns Filed: March 2011

Frederick Recap

		Taxable	Tax Due
D	Manufacturing	$14,965.62	$149.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,221.04	$264.43
F	Wholesale Trade	$6,496.53	$64.97
G	Retail Trade	$74,132.18	$741.32
I	Services	$24,904.45	$274.59
	Other	$2,781.85	$27.82
	Total for Frederick	$151,501.67	$1,522.79

ITEMS OF NOTE:

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Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$29,895.29	$597.91
Total for MAJOR GROUP 07	$29,895.29	$597.91
Total for DIVISION A	$29,970.29	$599.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,016.28	$340.33
1731 Electrical Work	$294.68	$5.89
1751 Carpentry Work	$2,939.20	$58.79
Other	N/A	N/A
Total for MAJOR GROUP 17	$26,093.99	$521.89
Total for DIVISION C	$26,093.99	$521.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,743.50	$114.87
Total for MAJOR GROUP 20	$5,743.50	$114.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,350.40	$87.01
2731 Books: Publishing, or Publishing and Printing	$5,080.40	$101.60
2741 Miscellaneous Publishing	$727.27	$14.55
2752 Commercial Printing, Lithographic	$2,907.38	$58.15
2759 Commercial Printing, NEC	$8,693.06	$173.86
Other	$2,225.04	$44.50
Total for MAJOR GROUP 27	$23,983.55	$479.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,000.94	$20.02
Other	N/A	N/A
Total for MAJOR GROUP 35	$1,204.96	$24.10
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,766.58	$695.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Freeman - 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	$50,084.25	$1,001.69
4813 Telephone Communications, Except Radiotelephone	$71,765.93	$1,435.31
4841 Cable and Other Pay Television Services	($1,163.25)	($91.13)
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,247.03	$2,357.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,249.15	$4,764.98
Total for MAJOR GROUP 49	$238,249.15	$4,764.98
Total for DIVISION E	$359,764.18	$7,127.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,173.79	$123.48
5045 Computers and Computer Peripheral Equipment and Software	$688.50	$13.77
5046 Commercial Equipment, NEC	$8,462.37	$169.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,552.74	$51.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,323.03	$126.47
5087 Service Establishment Equipment and Supplies	$2,210.36	$44.21
Other	$39,443.82	$788.89
Total for MAJOR GROUP 50	$65,854.61	$1,317.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$437.77	$8.76
5141 Groceries, General Line	$8,518.78	$170.37
Other	$3,664.21	$73.28
Total for MAJOR GROUP 51	$12,620.76	$252.41
Total for DIVISION F	$78,475.37	$1,569.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,813.14	$676.25
Other	$2,624.13	$52.48
Total for MAJOR GROUP 52	$36,437.27	$728.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,315.74	$126.32
5331 Variety Stores	$67,968.72	$1,359.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$74,339.96	$1,486.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,437.23	$5,188.75
5499 Miscellaneous Food Stores	$864.77	$17.30
Other	$37,985.62	$759.73
Total for MAJOR GROUP 54	$298,287.62	$5,965.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,566.00	$51.32
5531 Auto and Home Supply Stores	$5,182.43	$103.66
5541 Gasoline Service Station	$74,171.50	$1,483.43
Total for MAJOR GROUP 55	$81,919.93	$1,638.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,225.09	$24.51
5651 Family Clothing Stores	$1,088.76	$21.77
5699 Miscellaneous Apparel and Accessory Stores	$2,065.39	$41.31
Total for MAJOR GROUP 56	$4,379.24	$87.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,033.97	$160.68
5722 Household Appliance Stores	$31,540.83	$630.82

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$20,689.56	$413.79
Other	$3,574.95	$71.50
Total for MAJOR GROUP 57	$63,839.31	$1,276.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,135.57	$1,182.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$99,985.98	$1,999.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,384.90	$427.70
5941 Sporting Goods Stores and Bicycle Shops	$896.00	$17.92
5942 Book Stores	$7,635.33	$152.71
5943 Stationery Stores	$2,506.13	$50.12
5947 Gift, Novelty, and Souvenir Shops	$7,924.29	$158.49
5961 Catalog and Mail-Order Houses	$9,478.23	$189.57
5963 Direct Selling Establishments	$7,828.77	$157.26
5999 Miscellaneous Retail Stores, NEC	$108,917.17	$2,178.34
Other	$39,816.09	$796.32
Total for MAJOR GROUP 59	$206,386.91	$4,128.43
Total for DIVISION G	$865,576.22	$17,312.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,914.52	$138.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,392.65	$187.85
7299 Miscellaneous Personal Services, NEC	$2,899.44	$57.99
Other	$34,556.11	$691.12
Total for MAJOR GROUP 72	$46,848.20	$936.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$914.07	$18.28
7359 Equipment Rental and Leasing, NEC	$4,644.50	$92.89
7372 Prepackaged Software	$4,897.57	$97.95
7374 Computer Processing and Data Preparation and Processing Services	$274.33	$5.48
7382 Security Systems Services	$161.00	$3.22
7389 Miscellaneous Business Services	$1,955.58	$39.12
Other	$13,114.96	$262.29
Total for MAJOR GROUP 73	$25,962.01	$519.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$83,530.97	$1,670.62
Other	$82,050.79	$1,641.02
Total for MAJOR GROUP 75	$165,581.76	$3,311.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,811.78	$56.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,305.01	$146.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$44,266.31	$885.33
Total for MAJOR GROUP 80	$44,266.31	$885.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,874.15	$837.48
Total for MAJOR GROUP 81	$41,874.15	$837.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,476.44	$209.53
Total for MAJOR GROUP 82	$10,476.44	$209.53
MAJOR GROUP: 86 Membership Organizations		
Other	$116.49	$2.33
Total for MAJOR GROUP 86	$116.49	$2.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,398.50	$27.97
8742 Management Consulting Services	$2,749.18	$54.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,216.18	$84.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$356,885.53	$7,137.70

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$29,970.29	$599.41
C	Construction	$26,093.99	$521.89
D	Manufacturing	$34,766.58	$695.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,764.18	$7,127.41
F	Wholesale Trade	$78,475.37	$1,569.54
G	Retail Trade	$865,576.22	$17,312.25
H	Finance, Insurance, And Real Estate	$6,914.52	$138.28
I	Services	$356,885.53	$7,137.70
	Other	$429.00	$8.58
	Total for Freeman - General	$1,758,875.68	$35,110.41

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

Returns Filed: March 2011

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,970.29	$599.41
C	Construction	$26,093.99	$521.89
D	Manufacturing	$34,766.58	$695.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,764.18	$7,127.41
F	Wholesale Trade	$78,475.37	$1,569.54
G	Retail Trade	$865,576.22	$17,312.25
H	Finance, Insurance, And Real Estate	$6,914.52	$138.28
I	Services	$356,885.53	$7,137.70
	Other	$429.00	$8.58
	Total for Freeman	$1,758,875.68	$35,110.41

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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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,689.48	$53.78
Total for MAJOR GROUP 17	$2,689.48	$53.78
Total for DIVISION C	$3,191.91	$63.83
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: 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	$4,258.27	$85.17
2731 Books: Publishing, or Publishing and Printing	$777.03	$15.54
2741 Miscellaneous Publishing	$992.86	$19.86
2759 Commercial Printing, NEC	$5,876.17	$117.53
Other	$1,553.69	$31.07
Total for MAJOR GROUP 27	$13,458.02	$269.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$405.67	$8.11
Total for MAJOR GROUP 35	$405.67	$8.11
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	$93,431.40	$1,868.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,186.09	$223.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,158.97	$263.17
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		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$45,687.14	$913.74
4813 Telephone Communications, Except Radiotelephone	$62,375.38	$1,247.50
Other	($3,367.42)	($91.70)
Total for MAJOR GROUP 48	$104,695.10	$2,069.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,578.33	$1,351.57
Total for MAJOR GROUP 49	$67,578.33	$1,351.57
Total for DIVISION E	$185,915.44	$3,693.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,093.34	$81.87
5045 Computers and Computer Peripheral Equipment and Software	$1,921.83	$38.44
5046 Commercial Equipment, NEC	$644.73	$12.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,504.23	$50.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,511.36	$110.22
Other	$172,273.59	$3,445.47
Total for MAJOR GROUP 50	$186,949.08	$3,738.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,689.00	$93.78
5149 Groceries and Related Products, NEC	$1,707.75	$34.16
5191 Farm Supplies	$12,753.32	$255.07
Other	$2,198.94	$43.98
Total for MAJOR GROUP 51	$21,349.01	$426.99
Total for DIVISION F	$208,298.09	$4,165.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,009.67	$200.19
5251 Hardware Stores	$2,309.15	$46.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,299.13	$285.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,076.29	$101.52
Total for MAJOR GROUP 53	$5,076.29	$101.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,740.50	$2,954.81
5499 Miscellaneous Food Stores	$1,074.75	$21.50
Other	$653.00	$13.08
Total for MAJOR GROUP 54	$149,468.25	$2,989.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,749.34	$94.98
Other	$77,945.88	$1,558.92
Total for MAJOR GROUP 55	$82,695.22	$1,653.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,315.92	$26.32
5651 Family Clothing Stores	$1,689.22	$33.79
Other	$559.50	$11.19
Total for MAJOR GROUP 56	$3,564.64	$71.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,488.42	$369.77
5734 Computer and Computer Software Stores	$23,515.85	$470.32
Other	$3,245.55	$64.92
Total for MAJOR GROUP 57	$45,249.82	$905.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,599.11	$691.99
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$45,903.55	$918.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$476.94	$9.54
5943 Stationery Stores	$1,101.65	$22.03
5961 Catalog and Mail-Order Houses	$8,240.82	$164.81
5963 Direct Selling Establishments	$6,462.84	$130.49
5984 Liquefied Petroleum Gas Dealers	$20,086.76	$470.64
5999 Miscellaneous Retail Stores, NEC	$311,006.04	$6,220.14
Other	$252.25	$5.05
Total for MAJOR GROUP 59	$347,627.30	$7,022.70
Total for DIVISION G	$693,884.20	$13,947.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$412.64	$8.26
Total for MAJOR GROUP 60	$412.64	$8.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,999.90	$40.00
Total for MAJOR GROUP 65	$1,999.90	$40.00
Total for DIVISION H	$4,009.50	$80.20
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		
7218 Industrial Launderers	$1,437.94	$28.76
Other	$8,819.57	$176.39
Total for MAJOR GROUP 72	$10,257.51	$205.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$531.58	$10.64
7359 Equipment Rental and Leasing, NEC	$13,809.06	$276.18
7372 Prepackaged Software	$5,573.50	$111.47
7379 Computer Related Services, NEC	$285.45	$5.71
7382 Security Systems Services	$464.88	$9.30
7389 Miscellaneous Business Services	$1,975.80	$39.51
Other	$8,566.46	$171.33
Total for MAJOR GROUP 73	$31,206.73	$624.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,660.49	$953.21
Total for MAJOR GROUP 75	$47,660.49	$953.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,804.12	$36.09
Other	$1,108.40	$22.17
Total for MAJOR GROUP 76	$2,912.52	$58.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Garretson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,443.20	$108.87
Total for MAJOR GROUP 79	$5,443.20	$108.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,121.53	$162.43
Total for MAJOR GROUP 81	$8,121.53	$162.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,757.83	$975.16
8742 Management Consulting Services	$2,493.84	$49.88
Other	$41,278.55	$825.56
Total for MAJOR GROUP 87	$92,530.22	$1,850.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$207,334.01	$4,146.70

Garretson - General Recap

C	Construction	$3,191.91	$63.83
D	Manufacturing	$93,431.40	$1,868.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,915.44	$3,693.94
F	Wholesale Trade	$208,298.09	$4,165.97
G	Retail Trade	$693,884.20	$13,947.88
H	Finance, Insurance, And Real Estate	$4,009.50	$80.20
I	Services	$207,334.01	$4,146.70
	Other	$94.34	$1.89
	Total for Garretson - General	$1,396,158.89	$27,969.04

Garretson - 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	$34,599.11	$345.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,006.38	$450.06

Garretson - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$81,239.50	$812.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$81,239.50	$812.39
	Other	$44,212.00	$442.12
	Total for Garretson - Gross Receipts	$125,451.50	$1,254.51

Garretson Recap

C	Construction	$3,191.91	$63.83
D	Manufacturing	$93,431.40	$1,868.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,915.44	$3,693.94
F	Wholesale Trade	$208,298.09	$4,165.97
G	Retail Trade	$775,123.70	$14,760.27
H	Finance, Insurance, And Real Estate	$4,009.50	$80.20
I	Services	$207,334.01	$4,146.70
	Other	$44,306.34	$444.01
	Total for Garretson	$1,521,610.39	$29,223.55

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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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
1731 Electrical Work	$844.51	$8.45
Other	$11,891.87	$118.91
Total for MAJOR GROUP 17	$12,736.38	$127.36
Total for DIVISION C	$12,736.38	$127.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$673.29	$6.74
Total for MAJOR GROUP 27	$673.29	$6.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$1,975.91	$19.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,383.46	$113.83
Total for MAJOR GROUP 42	$11,383.46	$113.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,234.30	$172.35
4813 Telephone Communications, Except Radiotelephone	$26,645.18	$266.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,546.48	$188.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,861.94	$541.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,061.09	$50.61
Other	$15,260.59	$152.61
Total for MAJOR GROUP 50	$20,321.68	$203.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,774.31	$37.74
Total for MAJOR GROUP 51	$3,774.31	$37.74
Total for DIVISION F	$24,095.99	$240.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,867.19	$58.67
Other	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$8,291.77	$82.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$27,361.27	$273.62
Total for MAJOR GROUP 54	$27,361.27	$273.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$93,432.21	$934.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,900.56	$939.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$886.80	$8.87
5651 Family Clothing Stores	$384.26	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,332.06	$13.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,174.17	$71.75
Total for MAJOR GROUP 57	$7,174.17	$71.75
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		
5943 Stationery Stores	$2,287.04	$22.87
5961 Catalog and Mail-Order Houses	$3,025.58	$30.24
5963 Direct Selling Establishments	$1,299.04	$12.99
5999 Miscellaneous Retail Stores, NEC	$828.03	$8.28
Other	$33,561.74	$335.62
Total for MAJOR GROUP 59	$41,001.43	$410.00
Total for DIVISION G	$198,917.47	$1,989.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,405.60	$14.06
Total for MAJOR GROUP 72	$1,405.60	$14.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,643.00	$16.43
7389 Miscellaneous Business Services	$1,249.42	$12.49
Other	$4,500.62	$48.06
Total for MAJOR GROUP 73	$7,393.04	$76.98
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

Gary - 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: 86	Membership Organizations		
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		$1,639.11	$16.40
	Total for MAJOR GROUP 87	$1,639.11	$16.40
	Total for DIVISION I	$73,876.32	$741.83

Gary - General Recap

C	Construction	$12,736.38	$127.36
D	Manufacturing	$1,975.91	$19.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,861.94	$541.64
F	Wholesale Trade	$24,095.99	$240.96
G	Retail Trade	$198,917.47	$1,989.18
I	Services	$73,876.32	$741.83
	Other	$316.83	$3.17
	Total for Gary - General	$371,780.84	$3,663.91

Gary Recap

C	Construction	$12,736.38	$127.36
D	Manufacturing	$1,975.91	$19.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,861.94	$541.64
F	Wholesale Trade	$24,095.99	$240.96
G	Retail Trade	$198,917.47	$1,989.18
I	Services	$73,876.32	$741.83
	Other	$316.83	$3.17
	Total for Gary	$371,780.84	$3,663.91

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

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,501.76	$270.04
Total for MAJOR GROUP 17	$13,501.76	$270.04
Total for DIVISION C	$13,501.76	$270.04
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		
2711 Newspapers: Publishing, or Publishing and Printing	$868.36	$17.36
Other	$1,686.52	$33.73
Total for MAJOR GROUP 27	$2,554.88	$51.09
Total for DIVISION D	$3,189.76	$63.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,345.25	$46.91
Total for MAJOR GROUP 42	$2,345.25	$46.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,681.07	$333.62
4813 Telephone Communications, Except Radiotelephone	$686.02	$13.72
4841 Cable and Other Pay Television Services	$11,095.41	$214.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,628.42	$565.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,938.67	$1,511.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$607.00	$12.14
Other	$4,172.59	$83.45
Total for MAJOR GROUP 50	$4,779.59	$95.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,230.17	$124.61
Total for MAJOR GROUP 51	$6,230.17	$124.61
Total for DIVISION F	$11,009.76	$220.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,584.87	$31.70
Total for MAJOR GROUP 54	$1,584.87	$31.70
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		
5621 Women's Clothing Stores	$653.83	$13.08
5651 Family Clothing Stores	$588.84	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,362.04	$27.24

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,299.57	$25.99
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,547.87	$30.96
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	$1,139.84	$22.80
5963 Direct Selling Establishments	$4,569.79	$91.55
Other	$2,367.36	$47.35
Total for MAJOR GROUP 59	$8,076.99	$161.70
Total for DIVISION G	$40,406.14	$808.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$477.21	$9.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$348.44	$6.97
Total for MAJOR GROUP 72	$348.44	$6.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,126.17	$22.52
7389 Miscellaneous Business Services	$421.88	$8.44
Other	$637.32	$12.75
Total for MAJOR GROUP 73	$2,185.37	$43.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$9,589.59	$191.80
Total for MAJOR GROUP 87	$9,589.59	$191.80
Total for DIVISION I	$14,075.75	$281.53
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Gayville - General ***continued...***

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

Gayville - General Recap

C	Construction	$13,501.76	$270.04
D	Manufacturing	$3,189.76	$63.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,938.67	$1,511.49
F	Wholesale Trade	$11,009.76	$220.20
G	Retail Trade	$40,406.14	$808.29
H	Finance, Insurance, And Real Estate	$477.21	$9.55
I	Services	$14,075.75	$281.53
	Other	$120.00	$2.40
	Total for Gayville - General	$158,719.05	$3,167.29

Gayville Recap

C	Construction	$13,501.76	$270.04
D	Manufacturing	$3,189.76	$63.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,938.67	$1,511.49
F	Wholesale Trade	$11,009.76	$220.20
G	Retail Trade	$40,406.14	$808.29
H	Finance, Insurance, And Real Estate	$477.21	$9.55
I	Services	$14,075.75	$281.53
	Other	$120.00	$2.40
	Total for Gayville	$158,719.05	$3,167.29

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$986.57	$19.74
Other	$767.84	$15.36
Total for MAJOR GROUP 27	$1,754.41	$35.10
Total for DIVISION D	$1,802.41	$36.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,975.15	$219.50
4813 Telephone Communications, Except Radiotelephone	$9,772.44	$195.44
Other	($4,648.50)	($122.25)
Total for MAJOR GROUP 48	$16,099.09	$292.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,766.96	$726.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,225.33	$24.51
Other	$1,420.61	$28.41
Total for MAJOR GROUP 50	$2,645.94	$52.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,278.73	$105.58
Total for MAJOR GROUP 51	$5,278.73	$105.58
Total for DIVISION F	$7,924.67	$158.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,294.53	$25.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,739.53	$34.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,170.74	$23.42
Total for MAJOR GROUP 54	$1,170.74	$23.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$464.32	$9.29
Other	$1,410.33	$28.21
Total for MAJOR GROUP 56	$1,874.65	$37.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,513.92	$70.28
Total for MAJOR GROUP 57	$3,513.92	$70.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,793.25	$35.87
5999 Miscellaneous Retail Stores, NEC	$628.46	$12.57
Other	$14,503.54	$290.07
Total for MAJOR GROUP 59	$16,925.25	$338.51
Total for DIVISION G	$80,902.29	$1,618.07
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	$1,794.08	$35.88
Total for MAJOR GROUP 72	$1,794.08	$35.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$498.67	$9.97
Other	$686.62	$13.73
Total for MAJOR GROUP 73	$1,185.29	$23.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$750.22	$15.01
Total for MAJOR GROUP 75	$750.22	$15.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,404.21	$108.08

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

Returns Filed: March 2011

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,802.41	$36.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,766.96	$726.04
F	Wholesale Trade	$7,924.67	$158.50
G	Retail Trade	$80,902.29	$1,618.07
I	Services	$5,404.21	$108.08
	Other	$1,990.19	$39.81
	Total for Geddes - General	$135,790.73	$2,686.56

Geddes Recap

D	Manufacturing	$1,802.41	$36.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,766.96	$726.04
F	Wholesale Trade	$7,924.67	$158.50
G	Retail Trade	$80,902.29	$1,618.07
I	Services	$5,404.21	$108.08
	Other	$1,990.19	$39.81
	Total for Geddes	$135,790.73	$2,686.56

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,891.77	$57.84
1731 Electrical Work	$47,538.78	$950.78
1751 Carpentry Work	$21,446.60	$428.93
Other	$32,890.25	$657.81
Total for MAJOR GROUP 17	$104,767.40	$2,095.36
Total for DIVISION C	$105,288.51	$2,105.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,116.21	$122.32
2752 Commercial Printing, Lithographic	$17,734.45	$354.69
2759 Commercial Printing, NEC	$879.99	$17.60
Other	$1,574.32	$31.48
Total for MAJOR GROUP 27	$26,304.97	$526.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,344.39	$166.89
Total for MAJOR GROUP 28	$8,344.39	$166.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,753.77	$815.07
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	$58,395.75	$1,167.93
4813 Telephone Communications, Except Radiotelephone	$47,645.87	$952.93
4841 Cable and Other Pay Television Services	($29,734.50)	($859.37)

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$632.74	$12.66
Total for MAJOR GROUP 48	$76,939.86	$1,274.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,731.19	$3,294.63
Total for MAJOR GROUP 49	$164,731.19	$3,294.63
Total for DIVISION E	$245,901.05	$4,653.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,480.73	$69.63
5045 Computers and Computer Peripheral Equipment and Software	$6,561.34	$131.22
5046 Commercial Equipment, NEC	$12,983.00	$259.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,288.16	$345.76
5074 Plumbing and Heating Equipment and Supplies	$22,608.55	$452.17
5084 Industrial Machinery and Equipment	$775.14	$16.07
Other	$10,952.84	$219.06
Total for MAJOR GROUP 50	$74,649.76	$1,493.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,969.73	$39.39
5141 Groceries, General Line	$8,119.13	$162.38
Other	$96,739.20	$1,934.78
Total for MAJOR GROUP 51	$106,828.06	$2,136.55
Total for DIVISION F	$181,477.82	$3,630.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,598.15	$211.96
5251 Hardware Stores	$56,690.63	$1,133.82
Total for MAJOR GROUP 52	$67,288.78	$1,345.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,386.34	$67.72
Total for MAJOR GROUP 53	$3,386.34	$67.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,676.54	$4,533.54
5499 Miscellaneous Food Stores	$1,266.06	$25.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$229,866.46	$4,597.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,772.23	$435.44
5541 Gasoline Service Station	$48,474.38	$969.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,832.61	$1,996.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,290.50	$65.81
5651 Family Clothing Stores	$2,491.89	$49.84
Other	$418.00	$8.36
Total for MAJOR GROUP 56	$6,200.39	$124.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,726.75	$214.54
5719 Miscellaneous Homefurnishings Stores	$559.65	$11.19
5722 Household Appliance Stores	$13,757.14	$275.15
5734 Computer and Computer Software Stores	$17,289.91	$345.80
Other	$5,739.76	$114.79
Total for MAJOR GROUP 57	$48,073.21	$961.47
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$47,682.49	$953.65
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$50,571.75	$1,011.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,072.07	$101.44
5943 Stationery Stores	$4,418.39	$88.37
5961 Catalog and Mail-Order Houses	$7,562.41	$151.26
5963 Direct Selling Establishments	$14,984.85	$301.08
5992 Florists	$9,022.14	$180.45
5999 Miscellaneous Retail Stores, NEC	$21,949.83	$438.99
Other	$19,673.60	$393.49
Total for MAJOR GROUP 59	$82,683.29	$1,655.08
Total for DIVISION G	$587,902.83	$11,759.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$613.92	$12.28
Total for MAJOR GROUP 60	$613.92	$12.28
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	$26,782.92	$535.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$7,067.24	$141.34
7299 Miscellaneous Personal Services, NEC	$3,195.74	$63.91
Other	$24,926.16	$498.52
Total for MAJOR GROUP 72	$35,189.14	$703.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,478.30	$89.56
7359 Equipment Rental and Leasing, NEC	$9,910.75	$198.22
7372 Prepackaged Software	$5,579.28	$111.59
7379 Computer Related Services, NEC	$346.35	$6.93
7389 Miscellaneous Business Services	$7,624.33	$152.49
Other	$8,086.36	$161.74
Total for MAJOR GROUP 73	$36,025.37	$720.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,208.20	$584.16
Other	N/A	N/A
Total for MAJOR GROUP 75	$53,202.33	$1,064.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,067.03	$361.34
Total for MAJOR GROUP 76	$18,067.03	$361.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,515.20	$290.30
Total for MAJOR GROUP 79	$14,515.20	$290.30

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$43,931.90	$878.65
Total for MAJOR GROUP 80	$43,931.90	$878.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,393.21	$547.86
Total for MAJOR GROUP 81	$27,393.21	$547.86
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,002.31	$460.05
Other	$5,552.38	$111.05
Total for MAJOR GROUP 87	$28,554.69	$571.10
Total for DIVISION I	$277,136.53	$5,542.75

Gettysburg - General Recap

C	Construction	$105,288.51	$2,105.78
D	Manufacturing	$40,753.77	$815.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,901.05	$4,653.38
F	Wholesale Trade	$181,477.82	$3,629.99
G	Retail Trade	$587,902.83	$11,759.50
H	Finance, Insurance, And Real Estate	$26,782.92	$535.66
I	Services	$277,136.53	$5,542.75
	Other	$702.62	$14.05
	Total for Gettysburg - General	$1,465,946.05	$29,056.18

Gettysburg - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$46,820.97	$468.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,423.48	$494.24
Total for DIVISION G	$103,348.47	$1,033.50
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: 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

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$28,423.42	$284.23

Gettysburg - Gross Receipts Recap

G	Retail Trade	$103,348.47	$1,033.50
I	Services	$28,423.42	$284.23
	Other	$3,539.00	$35.39
	Total for Gettysburg - Gross Receipts	$135,310.89	$1,353.12

Gettysburg Recap

C	Construction	$105,288.51	$2,105.78
D	Manufacturing	$40,753.77	$815.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,901.05	$4,653.38
F	Wholesale Trade	$181,477.82	$3,629.99
G	Retail Trade	$691,251.30	$12,793.00
H	Finance, Insurance, And Real Estate	$26,782.92	$535.66
I	Services	$305,559.95	$5,826.98
	Other	$4,241.62	$49.44
	Total for Gettysburg	$1,601,256.94	$30,409.30

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Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$411.81	$8.24
Other	$70.20	$1.40
Total for MAJOR GROUP 27	$482.01	$9.64
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$803.20	$16.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,844.38	$56.89
4813 Telephone Communications, Except Radiotelephone	$12,058.63	$241.17
4841 Cable and Other Pay Television Services	($2,486.17)	($67.18)
Total for MAJOR GROUP 48	$12,416.84	$230.88
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	$24,813.54	$478.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,108.88	$102.19
Total for MAJOR GROUP 51	$5,108.88	$102.19
Total for DIVISION F	$5,294.55	$105.90
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$451.98	$9.05
Total for MAJOR GROUP 53	$451.98	$9.05
MAJOR GROUP: 54 Food Stores		
Other	$544.07	$10.88
Total for MAJOR GROUP 54	$544.07	$10.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$425.95	$8.52
Total for MAJOR GROUP 56	$425.95	$8.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,152.74	$23.05
5963 Direct Selling Establishments	$939.66	$18.79
Other	$5,864.11	$117.28
Total for MAJOR GROUP 59	$7,956.51	$159.12
Total for DIVISION G	$16,239.12	$324.78
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		
7372 Prepackaged Software	$413.33	$8.27
Other	$2,992.58	$59.85
Total for MAJOR GROUP 73	$3,405.91	$68.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$1,057.83	$21.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,206.35	$24.13
Total for DIVISION I	$5,153.17	$103.07

Glenham - General Recap

D	Manufacturing	$803.20	$16.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,813.54	$478.82
F	Wholesale Trade	$5,294.55	$105.90
G	Retail Trade	$16,239.12	$324.78
I	Services	$5,153.17	$103.07
	Other	$690.58	$13.81
	Total for Glenham - General	$52,994.16	$1,042.44

Glenham Recap

D	Manufacturing	$803.20	$16.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,813.54	$478.82
F	Wholesale Trade	$5,294.55	$105.90
G	Retail Trade	$16,239.12	$324.78
I	Services	$5,153.17	$103.07
	Other	$690.58	$13.81
	Total for Glenham	$52,994.16	$1,042.44

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$109,195.87	$2,183.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,066.48	$21.33
Total for MAJOR GROUP 15	$1,066.48	$21.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,083.18	$141.66
1751 Carpentry Work	$4,934.45	$98.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,744.62	$254.89
Total for DIVISION C	$13,811.10	$276.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,269.50	$105.39
Total for MAJOR GROUP 20	$5,269.50	$105.39
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,083.57	$41.67
2741 Miscellaneous Publishing	$405.89	$8.12
2752 Commercial Printing, Lithographic	$3,513.43	$70.27
2759 Commercial Printing, NEC	$1,280.72	$25.61
Other	$1,612.01	$32.24
Total for MAJOR GROUP 27	$8,895.62	$177.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,868.14	$317.36
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	$102,523.62	$2,050.47
4813 Telephone Communications, Except Radiotelephone	$66,277.17	$1,325.53
4841 Cable and Other Pay Television Services	($17,469.29)	($468.26)
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,397.91	$2,909.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$334,817.16	$6,577.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,117.89	$122.36
5045 Computers and Computer Peripheral Equipment and Software	$2,638.50	$52.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,214.57	$144.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,511.10	$90.22
5074 Plumbing and Heating Equipment and Supplies	$6,305.79	$126.12
Other	$17,701.73	$355.56
Total for MAJOR GROUP 50	$44,489.58	$891.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$375.00	$7.50
5141 Groceries, General Line	$4,034.67	$80.70
Other	$94,286.35	$1,885.73
Total for MAJOR GROUP 51	$98,696.02	$1,973.93
Total for DIVISION F	$143,185.60	$2,865.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,486.32	$1,229.74
5251 Hardware Stores	$23,629.83	$472.60
Total for MAJOR GROUP 52	$85,116.15	$1,702.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$174,739.90	$3,494.79
Total for MAJOR GROUP 53	$174,739.90	$3,494.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$312,950.32	$6,259.01
5499 Miscellaneous Food Stores	$1,591.09	$31.83
Other	$502.45	$10.05
Total for MAJOR GROUP 54	$315,043.86	$6,300.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,020.40	$720.41
Other	$22,439.51	$448.80
Total for MAJOR GROUP 55	$58,459.91	$1,169.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$12,983.51	$259.68
5699 Miscellaneous Apparel and Accessory Stores	$1,024.27	$20.49
Other	$1,074.94	$21.50
Total for MAJOR GROUP 56	$15,082.72	$301.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,286.61	$25.73
Other	$30,486.59	$609.73
Total for MAJOR GROUP 57	$31,773.20	$635.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,737.70	$1,734.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,761.31	$1,855.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,965.29	$139.31
5943 Stationery Stores	$582.66	$11.66
5945 Hobby, Toy, and Game Stores	$542.77	$10.86
5961 Catalog and Mail-Order Houses	$7,665.10	$153.30
5963 Direct Selling Establishments	$5,129.24	$102.74
5999 Miscellaneous Retail Stores, NEC	$13,073.16	$261.46
Other	$30,242.49	$604.85
Total for MAJOR GROUP 59	$64,200.71	$1,284.18
Total for DIVISION G	$837,177.76	$16,743.77

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$830.67	$16.61
Total for MAJOR GROUP 60	$830.67	$16.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,988.05	$139.76
Total for MAJOR GROUP 64	$6,988.05	$139.76
Total for DIVISION H	$7,818.72	$156.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$12,274.23	$245.49
Total for MAJOR GROUP 70	$12,274.23	$245.49
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,137.46	$22.75
7231 Beauty Shops	$11,654.50	$233.09
7299 Miscellaneous Personal Services, NEC	$6,119.02	$122.38
Other	$59,686.16	$1,193.73
Total for MAJOR GROUP 72	$78,597.14	$1,571.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,433.41	$28.67
7349 Building Cleaning and Maintenance Services, NEC	$855.00	$17.10
7359 Equipment Rental and Leasing, NEC	$2,785.13	$55.70
7372 Prepackaged Software	$2,151.45	$43.03
7374 Computer Processing and Data Preparation and Processing Services	$693.12	$13.86
7379 Computer Related Services, NEC	$81.00	$1.62
7389 Miscellaneous Business Services	$4,338.37	$86.76
Other	$19,393.53	$387.87
Total for MAJOR GROUP 73	$31,731.01	$634.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,759.94	$1,375.20
Other	$35,474.95	$709.51
Total for MAJOR GROUP 75	$104,234.89	$2,084.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,787.40	$175.75
Other	$10,484.72	$209.70
Total for MAJOR GROUP 76	$19,272.12	$385.45
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: 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	$44,274.05	$885.47
Other	$7,246.49	$144.93
Total for MAJOR GROUP 87	$51,520.54	$1,030.40
Total for DIVISION I	$430,918.13	$8,618.38

Gregory - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,195.87	$2,183.92
C	Construction	$13,811.10	$276.22
D	Manufacturing	$15,868.14	$317.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,817.16	$6,577.46
F	Wholesale Trade	$143,185.60	$2,865.25
G	Retail Trade	$837,177.76	$16,743.77
H	Finance, Insurance, And Real Estate	$7,818.72	$156.37
I	Services	$430,918.13	$8,618.38
	Total for Gregory - General	$1,892,792.48	$37,738.73

Gregory - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$86,737.70	$867.38
Other			N/A	N/A
		Total for MAJOR GROUP 58	$92,761.31	$927.61
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$130,930.52	$1,309.31
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$11,636.17	$116.36
		Total for MAJOR GROUP 70	$11,636.17	$116.36
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$58,988.75	$589.90

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

Returns Filed: March 2011

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$130,930.52	$1,309.31
I	Services	$58,988.75	$589.90
	Other	$86,815.75	$868.16
	Total for Gregory - Gross Receipts	$276,735.02	$2,767.37

Gregory Recap

A	Agriculture, Forestry, And Fishing	$109,195.87	$2,183.92
C	Construction	$13,811.10	$276.22
D	Manufacturing	$15,868.14	$317.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,817.16	$6,577.46
F	Wholesale Trade	$143,185.60	$2,865.25
G	Retail Trade	$968,108.28	$18,053.08
H	Finance, Insurance, And Real Estate	$7,818.72	$156.37
I	Services	$489,906.88	$9,208.28
	Other	$86,815.75	$868.16
	Total for Gregory	$2,169,527.50	$40,506.10

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.

Grenville - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$229.24	$4.59
Total for MAJOR GROUP 27	$229.24	$4.59
Total for DIVISION D	$805.94	$16.12
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	$677.88	$13.55
4813 Telephone Communications, Except Radiotelephone	$537.87	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 48	($7,762.25)	($209.88)
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	($2,153.30)	($97.70)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,322.00	$46.44
Total for MAJOR GROUP 50	$2,322.00	$46.44
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	$3,113.50	$62.27
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	$145.00	$2.90
Total for MAJOR GROUP 56	$145.00	$2.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$599.77	$11.99
5963 Direct Selling Establishments	$2,217.39	$44.35
Other	$8,570.46	$171.41
Total for MAJOR GROUP 59	$11,387.62	$227.75
Total for DIVISION G	$25,201.51	$504.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Grenville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$383.92	$7.68
Other	$120.00	$2.40
Total for MAJOR GROUP 73	$503.92	$10.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,055.63	$21.11

Grenville - General Recap

D	Manufacturing	$805.94	$16.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($2,153.30)	($97.70)
F	Wholesale Trade	$3,113.50	$62.27
G	Retail Trade	$25,201.51	$504.03
I	Services	$1,055.63	$21.11
	Other	$32.00	$0.64
	Total for Grenville - General	$28,055.28	$506.47

Grenville Recap

D	Manufacturing	$805.94	$16.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($2,153.30)	($97.70)
F	Wholesale Trade	$3,113.50	$62.27
G	Retail Trade	$25,201.51	$504.03
I	Services	$1,055.63	$21.11
	Other	$32.00	$0.64
	Total for Grenville	$28,055.28	$506.47

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$50,460.91	$1,009.22
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,918.11	$58.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,665.82	$113.31
Total for DIVISION C	$5,665.82	$113.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$8,184.99	$163.71
2759 Commercial Printing, NEC	$1,006.40	$20.13
Other	$1,560.49	$31.21
Total for MAJOR GROUP 27	$10,751.88	$215.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$40,962.04	$819.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,333.10	$46.66
Total for MAJOR GROUP 42	$2,333.10	$46.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,489.85	$1,029.81
4813 Telephone Communications, Except Radiotelephone	$140,345.42	$2,806.91
4841 Cable and Other Pay Television Services	($5,532.55)	($149.84)
4899 Communications Services, NEC	$727.87	$14.56
Total for MAJOR GROUP 48	$187,030.59	$3,701.44

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$241,857.66	$4,837.16
Total for MAJOR GROUP 49	$241,857.66	$4,837.16
Total for DIVISION E	$431,229.34	$8,585.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,067.72	$121.36
5045 Computers and Computer Peripheral Equipment and Software	$2,882.83	$57.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,021.00	$40.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,990.98	$259.83
5065 Electronic Parts and Equipment, NEC	$24,202.11	$484.05
5074 Plumbing and Heating Equipment and Supplies	$13,727.50	$274.55
5084 Industrial Machinery and Equipment	$7,361.35	$160.60
5087 Service Establishment Equipment and Supplies	$515.50	$10.31
Other	$21,133.86	$422.67
Total for MAJOR GROUP 50	$90,902.85	$1,831.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,613.07	$72.27
5149 Groceries and Related Products, NEC	$790.07	$15.80
Other	$984.96	$19.69
Total for MAJOR GROUP 51	$5,388.10	$107.76
Total for DIVISION F	$96,290.95	$1,939.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,692.49	$913.85
5251 Hardware Stores	$3,453.71	$69.08
Total for MAJOR GROUP 52	$49,146.20	$982.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,639.64	$32.80
Total for MAJOR GROUP 53	$1,639.64	$32.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$864.03	$17.28
Other	$270,312.16	$5,406.27
Total for MAJOR GROUP 54	$271,176.19	$5,423.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,797.82	$35.97
5541 Gasoline Service Station	$40,450.27	$809.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$290,697.84	$6,522.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,573.57	$31.47
5651 Family Clothing Stores	$2,396.45	$47.94
Other	$1,865.99	$37.32
Total for MAJOR GROUP 56	$5,836.01	$116.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,096.12	$361.92
5734 Computer and Computer Software Stores	$19,512.38	$390.25
Other	$16,101.73	$322.04
Total for MAJOR GROUP 57	$53,710.23	$1,074.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,189.19	$2,043.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$113,893.78	$2,277.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,900.47	$158.01
5942 Book Stores	$387.08	$7.75

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,490.17	$29.80
5947 Gift, Novelty, and Souvenir Shops	$1,041.58	$20.84
5961 Catalog and Mail-Order Houses	$4,953.75	$99.09
5963 Direct Selling Establishments	$24,061.75	$497.26
5999 Miscellaneous Retail Stores, NEC	$19,228.04	$384.55
Other	$30,315.14	$606.30
Total for MAJOR GROUP 59	$89,377.98	$1,803.60
Total for DIVISION G	$875,477.87	$18,233.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,398.32	$27.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,600.30	$172.00
7299 Miscellaneous Personal Services, NEC	$3,235.75	$64.72
Other	$16,517.93	$330.37
Total for MAJOR GROUP 72	$28,353.98	$567.09
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,930.92	$158.62
7359 Equipment Rental and Leasing, NEC	$11,432.35	$229.16
7371 Computer Programming Services	$1,729.35	$34.58
7372 Prepackaged Software	$4,814.81	$85.15
7379 Computer Related Services, NEC	$345.50	$6.91
7389 Miscellaneous Business Services	$7,694.12	$153.88
Other	$8,914.71	$178.31
Total for MAJOR GROUP 73	$42,861.76	$846.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$940.50	$18.81
Total for MAJOR GROUP 76	$940.50	$18.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,625.02	$492.50
Total for MAJOR GROUP 81	$24,625.02	$492.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,414.42	$468.29
8721 Accounting, Auditing, and Bookkeeping Services	$56,009.08	$1,120.18
8734 Testing Laboratories	$671.25	$13.43
8742 Management Consulting Services	$5,106.67	$102.14
Total for MAJOR GROUP 87	$85,201.42	$1,704.04
Total for DIVISION I	$282,624.75	$5,641.90
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$50,460.91	$1,009.22
C	Construction	$5,665.82	$113.31
D	Manufacturing	$40,962.04	$819.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,229.34	$8,585.42
F	Wholesale Trade	$96,290.95	$1,934.63
G	Retail Trade	$875,477.87	$18,233.90
H	Finance, Insurance, And Real Estate	$1,398.32	$27.97
I	Services	$282,624.75	$5,641.90
	Other	$120.00	$2.40
	Total for Groton - General	$1,784,230.00	$36,368.04

Groton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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

Groton - 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		$100,154.24	$1,001.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$110,075.04	$1,100.76
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$134,489.52	$1,344.90
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: 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

Groton - Gross Receipts Recap

G	Retail Trade	$134,489.52	$1,344.90
	Other	$208,474.21	$2,084.74
	Total for Groton - Gross Receipts	$342,963.73	$3,429.64

Groton Recap

A	Agriculture, Forestry, And Fishing	$50,460.91	$1,009.22
C	Construction	$5,665.82	$113.31
D	Manufacturing	$40,962.04	$819.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,229.34	$8,585.42
F	Wholesale Trade	$96,290.95	$1,934.63
G	Retail Trade	$1,009,967.39	$19,578.80
H	Finance, Insurance, And Real Estate	$1,398.32	$27.97
I	Services	$282,624.75	$5,641.90
	Other	$208,594.21	$2,087.14
	Total for Groton	$2,127,193.73	$39,797.68

ITEMS OF NOTE:

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

Harrisburg - 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	$2,843.15	$56.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,974.75	$59.49
Total for DIVISION A	$3,415.75	$68.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,923.76	$118.47
Other	N/A	N/A
Total for MAJOR GROUP 15	($55,093.50)	($1,101.88)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,030.72	$680.61
1751 Carpentry Work	$4,379.62	$87.59
1752 Floor Laying and Other Floor Work, NEC	$10,897.44	$217.95
Other	$111,249.42	$2,224.99
Total for MAJOR GROUP 17	$160,557.20	$3,211.14
Total for DIVISION C	$105,920.70	$2,118.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$138,687.54	$2,773.75
Total for MAJOR GROUP 24	$138,687.54	$2,773.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,637.97	$132.76
2731 Books: Publishing, or Publishing and Printing	$521.50	$10.43
2741 Miscellaneous Publishing	$664.47	$13.29
2759 Commercial Printing, NEC	$25,829.57	$516.60
Other	$662.05	$13.24
Total for MAJOR GROUP 27	$34,315.56	$686.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,733.83	$54.68
Total for MAJOR GROUP 34	$2,733.83	$54.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$283,172.17	$5,663.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,795.71	$435.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,835.72	$436.72
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	$133,625.76	$2,769.86
4813 Telephone Communications, Except Radiotelephone	$9,068.15	$181.36
4841 Cable and Other Pay Television Services	$137,773.63	$2,727.90
4899 Communications Services, NEC	$1,660.23	$33.21
Total for MAJOR GROUP 48	$282,127.77	$5,712.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,049.08	$3,700.98
Total for MAJOR GROUP 49	$185,049.08	$3,700.98
Total for DIVISION E	$489,221.57	$9,854.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,120.59	$202.41
5045 Computers and Computer Peripheral Equipment and Software	$4,358.67	$87.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,700.73	$54.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,594.95	$591.91
5074 Plumbing and Heating Equipment and Supplies	$43,897.40	$877.95
5084 Industrial Machinery and Equipment	$1,656.50	$33.13
5087 Service Establishment Equipment and Supplies	$1,478.00	$29.56
Other	$115,417.25	$2,308.34
Total for MAJOR GROUP 50	$209,224.09	$4,184.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,217.34	$64.35
Other	$20,393.72	$407.88
Total for MAJOR GROUP 51	$23,611.06	$472.23
Total for DIVISION F	$232,835.15	$4,656.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,896.75	$5,717.94
5251 Hardware Stores	$1,096.50	$21.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$294,382.37	$5,887.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,821.95	$176.44
Total for MAJOR GROUP 53	$8,821.95	$176.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,129.65	$1,702.59
5499 Miscellaneous Food Stores	$5,692.77	$113.86
Other	$994.93	$19.92
Total for MAJOR GROUP 54	$91,817.35	$1,836.37

Harrisburg - 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	$1,747.75	$34.96
Other	$69,893.88	$1,397.87
Total for MAJOR GROUP 55	$71,641.63	$1,432.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,561.77	$91.24
5651 Family Clothing Stores	$7,084.67	$141.70
5699 Miscellaneous Apparel and Accessory Stores	$1,260.83	$25.22
Other	$2,274.67	$45.49
Total for MAJOR GROUP 56	$15,181.94	$303.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,776.63	$1,215.54
5713 Floor Coverings Stores	$15,608.04	$312.16
5719 Miscellaneous Homefurnishings Stores	$5,291.48	$105.83
5722 Household Appliance Stores	$24,608.38	$492.17
5734 Computer and Computer Software Stores	$4,466.45	$89.33
Other	$2,121.85	$42.44
Total for MAJOR GROUP 57	$112,872.83	$2,257.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,374.40	$2,127.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$192,903.94	$3,858.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,383.91	$107.68
5942 Book Stores	$246.85	$4.94
5943 Stationery Stores	$12,627.67	$252.55
5961 Catalog and Mail-Order Houses	$34,125.30	$682.50
5962 Automatic Merchandise Machine Operators	$2,045.48	$40.92
5963 Direct Selling Establishments	$20,450.58	$410.31
5984 Liquefied Petroleum Gas Dealers	$4,559.26	$111.73
5999 Miscellaneous Retail Stores, NEC	$32,359.71	$647.21
Other	$2,608.20	$52.17
Total for MAJOR GROUP 59	$114,406.96	$2,310.01
Total for DIVISION G	$902,028.97	$18,062.50
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$551.46	$11.03
Total for MAJOR GROUP 63	$551.46	$11.03
MAJOR GROUP: 64 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	$62,850.68	$1,257.02
Total for MAJOR GROUP 65	$62,850.68	$1,257.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,445.64	$1,288.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$2,084.32	$41.69
7218 Industrial Launderers	$2,747.45	$54.95
7231 Beauty Shops	$17,951.00	$359.02
Other	$3,005.91	$60.12
Total for MAJOR GROUP 72	$25,788.68	$515.78
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$816.96	$16.33
7342 Disinfecting and Pest Control Services	$2,614.20	$52.28
7349 Building Cleaning and Maintenance Services, NEC	$3,473.23	$69.47
7359 Equipment Rental and Leasing, NEC	$28,682.58	$573.67
7372 Prepackaged Software	$13,613.71	$272.28
7375 Information Retrieval Services	$1,832.90	$36.66
7378 Computer Maintenance and Repair	$2,253.54	$45.07
7379 Computer Related Services, NEC	$1,225.99	$24.53
7382 Security Systems Services	$1,522.20	$30.44
7389 Miscellaneous Business Services	$15,629.27	$312.60
Other	$4,305.92	$86.13
Total for MAJOR GROUP 73	$75,970.50	$1,519.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,100.69	$382.01
Total for MAJOR GROUP 75	$19,100.69	$382.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,723.30	$174.46
Other	$421.37	$8.43
Total for MAJOR GROUP 76	$9,144.67	$182.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,667.47	$33.35
Other	$9,486.39	$189.73
Total for MAJOR GROUP 79	$11,153.86	$223.08
MAJOR GROUP: 80 Health Services		
Other	$339.60	$6.79
Total for MAJOR GROUP 80	$339.60	$6.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$722.22	$14.44
Total for MAJOR GROUP 81	$722.22	$14.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,340.01	$46.80
Total for MAJOR GROUP 86	$2,340.01	$46.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,070.72	$81.41
8721 Accounting, Auditing, and Bookkeeping Services	$48,302.42	$966.05
8742 Management Consulting Services	$5,917.31	$118.34
8748 Business Consulting Services, NEC	$279.50	$5.59
Other	$8,088.92	$161.77
Total for MAJOR GROUP 87	$66,658.87	$1,333.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$216,006.62	$4,320.16

DIVISION: J Public Administration

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
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	$3,415.75	$68.31
C	Construction	$105,920.70	$2,118.40
D	Manufacturing	$283,172.17	$5,663.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489,221.57	$9,854.21
F	Wholesale Trade	$232,835.15	$4,656.71
G	Retail Trade	$902,028.97	$18,062.50
H	Finance, Insurance, And Real Estate	$64,445.64	$1,288.92
I	Services	$216,006.62	$4,320.16
	Other	$50.00	$1.00
	Total for Harrisburg - General	$2,297,096.57	$46,033.67

Harrisburg - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
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	$105,499.81	$1,055.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$165,808.56	$1,658.09
Total for DIVISION G	$209,709.30	$2,097.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
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	$7,189.30	$71.90

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

Returns Filed: March 2011

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$209,709.30	$2,097.10
I	Services	$7,189.30	$71.90
	Other	$78.00	$0.78
	Total for Harrisburg - Gross Receipts	$216,976.60	$2,169.78

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$3,415.75	$68.31
C	Construction	$105,920.70	$2,118.40
D	Manufacturing	$283,172.17	$5,663.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489,221.57	$9,854.21
F	Wholesale Trade	$232,835.15	$4,656.71
G	Retail Trade	$1,111,738.27	$20,159.60
H	Finance, Insurance, And Real Estate	$64,445.64	$1,288.92
I	Services	$223,195.92	$4,392.06
	Other	$128.00	$1.78
	Total for Harrisburg	$2,514,073.17	$48,203.45

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$472.58	$9.45
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$355.12	$7.10
Total for MAJOR GROUP 27	$355.12	$7.10
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
Total for DIVISION D	$1,213.30	$24.27
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	$1,089.48	$21.79
4813 Telephone Communications, Except Radiotelephone	$6,423.90	$128.47
4841 Cable and Other Pay Television Services	($2,795.00)	($87.09)
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,739.57	$63.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,931.72	$698.64
Total for MAJOR GROUP 49	$34,931.72	$698.64
Total for DIVISION E	$43,755.85	$843.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,405.68	$68.12
Total for MAJOR GROUP 50	$3,405.68	$68.12

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,060.75	$21.22
Total for MAJOR GROUP 51	$1,060.75	$21.22
Total for DIVISION F	$4,466.43	$89.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($20,075.34)	($401.51)
Total for MAJOR GROUP 52	($20,075.34)	($401.51)
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		
Other	$1,010.95	$20.22
Total for MAJOR GROUP 54	$1,010.95	$20.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$354.24	$7.09
5541 Gasoline Service Station	$68,200.98	$1,364.02
Total for MAJOR GROUP 55	$68,555.22	$1,371.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$506.11	$10.13
Total for MAJOR GROUP 56	$506.11	$10.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$277.47	$5.55
5961 Catalog and Mail-Order Houses	$1,128.16	$22.57
5963 Direct Selling Establishments	$4,089.43	$81.74
5999 Miscellaneous Retail Stores, NEC	$2,468.87	$49.38
Other	$969.63	$19.40
Total for MAJOR GROUP 59	$8,933.56	$178.64
Total for DIVISION G	$74,861.84	$1,497.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$860.67	$17.21
Other	$16,884.64	$337.69
Total for MAJOR GROUP 73	$17,745.31	$354.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,877.93	$97.56
Total for MAJOR GROUP 75	$4,877.93	$97.56
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	$23,079.57	$461.60
Total for MAJOR GROUP 87	$23,079.57	$461.60

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

	Taxable	Tax Due
Total for DIVISION I	$46,541.74	$930.84

Harrold - General Recap

C	Construction	$472.58	$9.45
D	Manufacturing	$1,213.30	$24.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,755.85	$843.92
F	Wholesale Trade	$4,466.43	$89.34
G	Retail Trade	$74,861.84	$1,497.21
I	Services	$46,541.74	$930.84
	Other	$1,975.00	$39.50
	Total for Harrold - General	$173,286.74	$3,434.53

Harrold Recap

C	Construction	$472.58	$9.45
D	Manufacturing	$1,213.30	$24.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,755.85	$843.92
F	Wholesale Trade	$4,466.43	$89.34
G	Retail Trade	$74,861.84	$1,497.21
I	Services	$46,541.74	$930.84
	Other	$1,975.00	$39.50
	Total for Harrold	$173,286.74	$3,434.53

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.

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	$1,663.11	$33.26
Total for MAJOR GROUP 07	$1,663.11	$33.26
Total for DIVISION A	$1,877.11	$37.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$279.49	$5.58
1731 Electrical Work	$102.37	$2.05
1751 Carpentry Work	$4,283.36	$85.66
Other	$8,216.19	$164.32
Total for MAJOR GROUP 17	$12,881.41	$257.61
Total for DIVISION C	$15,168.20	$303.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,434.39	$68.69
Total for MAJOR GROUP 20	$3,434.39	$68.69
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	$8,583.14	$171.67
2721 Periodicals: Publishing, or Publishing and Printing	$933.67	$18.67
2752 Commercial Printing, Lithographic	$673.28	$13.47
2759 Commercial Printing, NEC	$1,335.10	$26.70
Other	$1,315.69	$26.31
Total for MAJOR GROUP 27	$12,840.88	$256.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,425.31	$48.51
Total for MAJOR GROUP 28	$2,425.31	$48.51
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: 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	$818.83	$16.38
Total for MAJOR GROUP 35	$818.83	$16.38
MAJOR GROUP: 36 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	$106,879.95	$2,137.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,356.50	$307.13

Hartford - 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	$15,156.51	$303.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,137.95	$2,662.77
4813 Telephone Communications, Except Radiotelephone	$88,884.88	$1,777.71
4841 Cable and Other Pay Television Services	($2,827.49)	($158.95)
Other	N/A	N/A
Total for MAJOR GROUP 48	$219,776.48	$4,293.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,279.21	$4,625.58
Total for MAJOR GROUP 49	$231,279.21	$4,625.58
Total for DIVISION E	$466,212.20	$9,221.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,890.54	$97.82
5045 Computers and Computer Peripheral Equipment and Software	$2,606.34	$52.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,465.11	$49.31
5074 Plumbing and Heating Equipment and Supplies	$12,534.16	$250.68
Other	$26,434.22	$574.50
Total for MAJOR GROUP 50	$48,930.37	$1,024.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,322.58	$86.46
Other	$16,845.37	$336.91
Total for MAJOR GROUP 51	$21,167.95	$423.37
Total for DIVISION F	$70,098.32	$1,447.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,536.38	$2,270.71
5251 Hardware Stores	$1,639.77	$32.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,359.18	$2,347.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$82,337.33	$1,646.75
Total for MAJOR GROUP 53	$82,337.33	$1,646.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$442,749.49	$8,854.99
5499 Miscellaneous Food Stores	$21,539.71	$430.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$465,079.20	$9,301.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,369.91	$67.40
Other	$4,689.85	$93.79
Total for MAJOR GROUP 55	$8,059.76	$161.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,290.31	$45.81
5651 Family Clothing Stores	$2,722.12	$54.44
Other	$2,308.00	$46.16
Total for MAJOR GROUP 56	$7,320.43	$146.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,567.17	$631.36
5713 Floor Coverings Stores	$3,094.94	$61.90
5719 Miscellaneous Homefurnishings Stores	$1,311.16	$26.22
5722 Household Appliance Stores	$21,739.12	$434.78
5731 Radio, Television, and Consumer Electronics Stores	$1,724.40	$34.48
5734 Computer and Computer Software Stores	$448.50	$8.97
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$61,338.81	$1,226.78
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$108,705.09	$2,174.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,259.30	$3,205.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,063.75	$461.28
5942 Book Stores	$489.05	$9.78
5943 Stationery Stores	$2,247.07	$44.94
5961 Catalog and Mail-Order Houses	$12,159.92	$243.20
5963 Direct Selling Establishments	$18,652.48	$386.00
5992 Florists	$366.35	$7.33
5999 Miscellaneous Retail Stores, NEC	$22,100.70	$442.01
Other	$12,877.14	$257.54
Total for MAJOR GROUP 59	$91,956.46	$1,852.08
Total for DIVISION G	$993,710.47	$19,887.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$850.70	$17.01
Total for MAJOR GROUP 63	$850.70	$17.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,750.34	$435.01
Total for MAJOR GROUP 65	$21,750.34	$435.01
Total for DIVISION H	$23,533.03	$470.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,429.93	$28.60
7218 Industrial Launderers	$1,658.08	$33.16
7231 Beauty Shops	$13,273.47	$265.47
7299 Miscellaneous Personal Services, NEC	$3,701.58	$74.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$29,058.50	$581.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$676.60	$13.53
7349 Building Cleaning and Maintenance Services, NEC	$5,330.03	$106.61
7359 Equipment Rental and Leasing, NEC	$2,573.29	$51.47
7372 Prepackaged Software	$8,664.90	$173.30
7374 Computer Processing and Data Preparation and Processing Services	$1,112.21	$22.25
7375 Information Retrieval Services	$277.85	$5.56
7379 Computer Related Services, NEC	$584.70	$11.70
7382 Security Systems Services	$645.12	$12.90
7389 Miscellaneous Business Services	$14,448.00	$288.96
Other	$9,050.04	$181.02

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$43,362.74	$867.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$82,650.18	$1,653.00
Total for MAJOR GROUP 75	$82,650.18	$1,653.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,127.59	$42.56
7699 Repair Shops and Related Services, NEC	$128,383.40	$2,567.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$130,549.35	$2,611.00
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	$73,274.45	$1,675.04
Total for MAJOR GROUP 79	$73,274.45	$1,675.04
MAJOR GROUP: 80 Health Services		
Other	$12,874.80	$257.50
Total for MAJOR GROUP 80	$12,874.80	$257.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,292.22	$245.84
Total for MAJOR GROUP 81	$12,292.22	$245.84
MAJOR GROUP: 86 Membership Organizations		
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	$14,798.64	$295.97
8742 Management Consulting Services	$2,989.23	$59.78
Other	$26,419.23	$528.38
Total for MAJOR GROUP 87	$44,207.10	$884.13
Total for DIVISION I	$431,318.80	$8,835.97

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

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$1,877.11	$37.54
C	Construction	$15,168.20	$303.35
D	Manufacturing	$106,879.95	$2,137.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,212.20	$9,221.86
F	Wholesale Trade	$70,098.32	$1,432.08
G	Retail Trade	$993,710.47	$19,887.16
H	Finance, Insurance, And Real Estate	$23,533.03	$470.66
I	Services	$431,318.80	$8,835.97
	Other	$120.00	$2.40
	Total for Hartford - General	$2,108,918.08	$42,328.63

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

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$58,781.92	$587.82
	Total for MAJOR GROUP 54	$58,781.92	$587.82
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$106,368.56	$1,063.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$157,922.77	$1,579.23
	Total for DIVISION G	$216,704.69	$2,167.05
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
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$40,828.31	$348.33
	Total for MAJOR GROUP 79	$40,828.31	$348.33
	Total for DIVISION I	$41,145.70	$351.50

Hartford - Gross Receipts Recap

G	Retail Trade	$216,704.69	$2,167.05
I	Services	$41,145.70	$351.50
	Other	$237.50	$2.38
	Total for Hartford - Gross Receipts	$258,087.89	$2,520.93

Hartford Recap

A	Agriculture, Forestry, And Fishing	$1,877.11	$37.54
C	Construction	$15,168.20	$303.35
D	Manufacturing	$106,879.95	$2,137.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,212.20	$9,221.86
F	Wholesale Trade	$70,098.32	$1,432.08
G	Retail Trade	$1,210,415.16	$22,054.21
H	Finance, Insurance, And Real Estate	$23,533.03	$470.66
I	Services	$472,464.50	$9,187.47
	Other	$357.50	$4.78
	Total for Hartford	$2,367,005.97	$44,849.56

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,274.51	$65.49
Total for MAJOR GROUP 07	$3,274.51	$65.49
Total for DIVISION A	$3,274.51	$65.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,284.01	$25.68
Total for MAJOR GROUP 27	$1,284.01	$25.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,144.37	$42.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,719.17	$94.38
Total for MAJOR GROUP 42	$4,719.17	$94.38
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,832.42	$256.66
4841 Cable and Other Pay Television Services	($5,132.00)	($148.50)
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,921.16	$152.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,465.86	$1,223.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,171.25	$23.43
5045 Computers and Computer Peripheral Equipment and Software	$404.00	$8.08
Other	$13,436.11	$268.73
Total for MAJOR GROUP 50	$15,011.36	$300.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,951.26	$39.02
Total for MAJOR GROUP 51	$1,951.26	$39.02
Total for DIVISION F	$16,962.62	$339.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,754.98	$55.10
Total for MAJOR GROUP 52	$2,754.98	$55.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,399.35	$27.99
Other	$37,958.19	$756.39
Total for MAJOR GROUP 54	$39,357.54	$784.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,338.46	$346.78
Total for MAJOR GROUP 55	$17,338.46	$346.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$641.48	$12.83
Other	$370.17	$7.40
Total for MAJOR GROUP 56	$1,011.65	$20.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,077.49	$121.55
Total for MAJOR GROUP 57	$6,077.49	$121.55
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$27,170.08	$543.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,884.59	$737.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,796.36	$55.93
5961 Catalog and Mail-Order Houses	$2,175.27	$43.51
5963 Direct Selling Establishments	$2,825.16	$56.91
5999 Miscellaneous Retail Stores, NEC	$5,335.80	$106.72
Other	$825.67	$16.52
Total for MAJOR GROUP 59	$13,958.26	$279.59
Total for DIVISION G	$117,844.77	$2,354.56
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	$5,086.84	$101.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,222.85	$184.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,241.85	$184.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$932.50	$18.65
7389 Miscellaneous Business Services	$968.33	$19.37
Other	$571.00	$12.46
Total for MAJOR GROUP 73	$2,471.83	$50.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,122.70	$102.46
Total for MAJOR GROUP 75	$5,122.70	$102.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hayti - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,313.85	$26.28
		Total for MAJOR GROUP 87	$1,313.85	$26.28
		Total for DIVISION I	$28,295.77	$566.97

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$3,274.51	$65.49
D	Manufacturing	$2,144.37	$42.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,465.86	$1,223.46
F	Wholesale Trade	$16,962.62	$339.26
G	Retail Trade	$117,844.77	$2,354.56
H	Finance, Insurance, And Real Estate	$5,086.84	$101.74
I	Services	$28,295.77	$566.97
	Other	$187.55	$3.76
	Total for Hayti - General	$237,262.29	$4,698.13

Hayti Recap

A	Agriculture, Forestry, And Fishing	$3,274.51	$65.49
D	Manufacturing	$2,144.37	$42.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,465.86	$1,223.46
F	Wholesale Trade	$16,962.62	$339.26
G	Retail Trade	$117,844.77	$2,354.56
H	Finance, Insurance, And Real Estate	$5,086.84	$101.74
I	Services	$28,295.77	$566.97
	Other	$187.55	$3.76
	Total for Hayti	$237,262.29	$4,698.13

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

Hazel - 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	$481.91	$4.81
Total for MAJOR GROUP 27	$481.91	$4.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$540.91	$5.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,749.33	$27.49
Other	($3,297.67)	($43.31)
Total for MAJOR GROUP 48	($548.34)	($15.82)
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	$13,740.33	$127.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$555.48	$5.86
Total for MAJOR GROUP 50	$555.48	$5.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,379.65	$24.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,535.63	$15.35
Total for MAJOR GROUP 53	$1,535.63	$15.35
MAJOR GROUP: 54 Food Stores		
Other	$316.69	$3.17
Total for MAJOR GROUP 54	$316.69	$3.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($35.19)	($0.35)
Other	$1,556.35	$15.56
Total for MAJOR GROUP 56	$1,521.16	$15.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,378.00	$103.78
Total for MAJOR GROUP 57	$10,378.00	$103.78
MAJOR GROUP: 58 Eating And Drinking Places		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$159.85	$1.60
5963 Direct Selling Establishments	$136.27	$1.26
Other	$1,061.25	$10.62
Total for MAJOR GROUP 59	$1,357.37	$13.48
Total for DIVISION G	$71,404.44	$713.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$698.40	$6.98
Other	$4,238.41	$42.39
Total for MAJOR GROUP 73	$4,936.81	$49.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$638.26	$6.38
Total for MAJOR GROUP 87	$638.26	$6.38
Total for DIVISION I	$5,982.57	$59.83
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

Hazel - General Recap

D	Manufacturing	$540.91	$5.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,740.33	$127.07
F	Wholesale Trade	$2,379.65	$24.08
G	Retail Trade	$71,404.44	$713.94
I	Services	$5,982.57	$59.83
	Other	$2,636.00	$26.36
	Total for Hazel - General	$96,683.90	$956.68

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

Returns Filed: March 2011

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$540.91	$5.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,740.33	$127.07
F	Wholesale Trade	$2,379.65	$24.08
G	Retail Trade	$71,404.44	$713.94
I	Services	$5,982.57	$59.83
	Other	$2,636.00	$26.36
	Total for Hazel	$96,683.90	$956.68

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Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$887.70	$8.88
Other	$539.00	$5.39
Total for MAJOR GROUP 27	$1,426.70	$14.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,909.34	$19.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,259.52	$22.60
4813 Telephone Communications, Except Radiotelephone	$21,918.75	$219.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,948.27	$186.33
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	$45,689.80	$443.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$652.20	$6.53
Other	$2,639.42	$26.40
Total for MAJOR GROUP 50	$3,291.62	$32.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,414.35	$84.14
Total for MAJOR GROUP 51	$8,414.35	$84.14
Total for DIVISION F	$11,705.97	$117.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,773.76	$37.74
Total for MAJOR GROUP 52	$3,773.76	$37.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$529.67	$5.29
Other	$44,075.96	$440.76
Total for MAJOR GROUP 54	$44,605.63	$446.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,944.97	$619.45
Total for MAJOR GROUP 55	$61,944.97	$619.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$513.05	$5.13

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$513.05	$5.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$305.57	$3.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$443.57	$4.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$892.15	$8.92
5963 Direct Selling Establishments	$1,366.73	$13.56
5999 Miscellaneous Retail Stores, NEC	$10,273.59	$102.74
Other	$10,001.79	$100.02
Total for MAJOR GROUP 59	$22,534.26	$225.24
Total for DIVISION G	$166,021.65	$1,660.12
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,578.27	$15.78
Total for MAJOR GROUP 72	$1,578.27	$15.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,081.95	$10.82
7389 Miscellaneous Business Services	$826.98	$8.27
Other	$5,416.74	$54.16
Total for MAJOR GROUP 73	$7,325.67	$73.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$444.27	$4.45
Total for MAJOR GROUP 76	$444.27	$4.45
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	$14,680.15	$146.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,682.48	$156.83
Total for DIVISION I	$29,426.55	$294.27

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

Returns Filed: March 2011

Hecla - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,909.34	$19.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,689.80	$443.75
F	Wholesale Trade	$11,705.97	$117.07
G	Retail Trade	$166,021.65	$1,660.12
I	Services	$29,426.55	$294.27
	Other	$4,118.73	$41.18
	Total for Hecla - General	$258,872.04	$2,575.49

Hecla Recap

D	Manufacturing	$1,909.34	$19.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,689.80	$443.75
F	Wholesale Trade	$11,705.97	$117.07
G	Retail Trade	$166,021.65	$1,660.12
I	Services	$29,426.55	$294.27
	Other	$4,118.73	$41.18
	Total for Hecla	$258,872.04	$2,575.49

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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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,480.24	$24.80
Total for MAJOR GROUP 17	$2,480.24	$24.80
Total for DIVISION C	$2,480.24	$24.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$381.35	$3.81
Total for MAJOR GROUP 27	$381.35	$3.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$394.96	$3.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,774.00	$117.74
4813 Telephone Communications, Except Radiotelephone	$13,393.84	$133.94
Other	($2,873.01)	($38.54)
Total for MAJOR GROUP 48	$22,294.83	$213.14
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	$43,213.12	$422.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$331.60	$3.32
Other	$10,396.31	$103.96
Total for MAJOR GROUP 50	$10,727.91	$107.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$289.26	$2.89
Other	$906.03	$9.06
Total for MAJOR GROUP 51	$1,195.29	$11.95
Total for DIVISION F	$11,923.20	$119.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,420.75	$244.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,470.75	$244.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$10,743.09	$107.43

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$10,743.09	$107.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$407.90	$4.08
5651 Family Clothing Stores	$495.90	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,065.80	$10.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,946.82	$49.47
Total for MAJOR GROUP 57	$4,946.82	$49.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,142.32	$241.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,577.27	$535.77
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,085.94	$20.86
5963 Direct Selling Establishments	$2,859.33	$28.59
5999 Miscellaneous Retail Stores, NEC	$1,161.60	$11.62
Other	$1,180.34	$11.80
Total for MAJOR GROUP 59	$7,287.21	$72.87
Total for DIVISION G	$102,692.77	$1,026.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,981.00	$59.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,056.80	$10.56
Other	$1,941.14	$19.42
Total for MAJOR GROUP 73	$2,997.94	$29.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,632.63	$36.32

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

Returns Filed: March 2011

Henry - General Recap

		Taxable	Tax Due
C	Construction	$2,480.24	$24.80
D	Manufacturing	$394.96	$3.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,213.12	$422.32
F	Wholesale Trade	$11,923.20	$119.23
G	Retail Trade	$102,692.77	$1,026.93
H	Finance, Insurance, And Real Estate	$5,981.00	$59.81
I	Services	$3,632.63	$36.32
	Other	$260.00	$2.60
	Total for Henry - General	$170,577.92	$1,695.96

Henry Recap

C	Construction	$2,480.24	$24.80
D	Manufacturing	$394.96	$3.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,213.12	$422.32
F	Wholesale Trade	$11,923.20	$119.23
G	Retail Trade	$102,692.77	$1,026.93
H	Finance, Insurance, And Real Estate	$5,981.00	$59.81
I	Services	$3,632.63	$36.32
	Other	$260.00	$2.60
	Total for Henry	$170,577.92	$1,695.96

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,834.98	$76.70
Other	$398.82	$7.98
Total for MAJOR GROUP 27	$4,233.80	$84.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,048.27	$120.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,963.55	$159.28
Total for MAJOR GROUP 42	$7,963.55	$159.28
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	$5,098.47	$101.98
4813 Telephone Communications, Except Radiotelephone	$12,226.41	$244.52
4899 Communications Services, NEC	$699.81	$14.00
Other	N/A	N/A
Total for MAJOR GROUP 48	($28,137.31)	($864.15)
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	$26,861.22	$235.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,993.21	$179.87
Total for MAJOR GROUP 50	$8,993.21	$179.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,935.67	$38.71
Other	$324.61	$6.50

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,260.28	$45.21
Total for DIVISION F	$11,253.49	$225.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,097.72	$141.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,102.36	$162.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$662.21	$13.25
Total for MAJOR GROUP 53	$662.21	$13.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,425.08	$48.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,921.69	$398.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$104,089.85	$2,081.80
Total for MAJOR GROUP 55	$104,089.85	$2,081.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$538.59	$10.77
5651 Family Clothing Stores	$298.83	$5.98
Other	$197.48	$3.95
Total for MAJOR GROUP 56	$1,034.90	$20.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,382.86	$67.67
Total for MAJOR GROUP 57	$3,382.86	$67.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,712.36	$1,234.25
Total for MAJOR GROUP 58	$61,712.36	$1,234.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$491.33	$9.83
5961 Catalog and Mail-Order Houses	$2,051.72	$41.04
5963 Direct Selling Establishments	$6,023.52	$130.24
5999 Miscellaneous Retail Stores, NEC	$597.66	$11.96
Other	$1,040.80	$20.82
Total for MAJOR GROUP 59	$10,205.03	$213.89
Total for DIVISION G	$209,111.26	$4,192.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,375.00	$27.50
DIVISION: I Services		

Hermosa - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$3,483.28	$69.67
Total for MAJOR GROUP 72	$3,483.28	$69.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,749.92	$54.99
7372 Prepackaged Software	$3,526.33	$70.53
7389 Miscellaneous Business Services	$2,124.29	$42.48
Other	$2,162.74	$43.26
Total for MAJOR GROUP 73	$10,563.28	$211.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,583.33	$31.67
Other	$2,780.80	$55.62
Total for MAJOR GROUP 87	$4,364.13	$87.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$28,490.11	$569.82

Hermosa - General Recap

D	Manufacturing	$6,048.27	$120.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,861.22	$235.83
F	Wholesale Trade	$11,253.49	$225.08
G	Retail Trade	$209,111.26	$4,192.05
H	Finance, Insurance, And Real Estate	$1,375.00	$27.50
I	Services	$28,490.11	$569.82
	Other	$1,839.65	$36.80
	Total for Hermosa - General	$284,979.00	$5,408.05

Hermosa Recap

D	Manufacturing	$6,048.27	$120.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,861.22	$235.83
F	Wholesale Trade	$11,253.49	$225.08
G	Retail Trade	$209,111.26	$4,192.05
H	Finance, Insurance, And Real Estate	$1,375.00	$27.50
I	Services	$28,490.11	$569.82
	Other	$1,839.65	$36.80
	Total for Hermosa	$284,979.00	$5,408.05

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,042.93	$160.86
Total for MAJOR GROUP 17	$8,042.93	$160.86
Total for DIVISION C	$8,042.93	$160.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,709.35	$74.19
2752 Commercial Printing, Lithographic	$1,957.17	$39.15
Other	$279.54	$5.59
Total for MAJOR GROUP 27	$5,946.06	$118.93
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	$724.13	$14.48
Total for MAJOR GROUP 35	$724.13	$14.48
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$33,798.13	$675.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,611.79	$352.24
4813 Telephone Communications, Except Radiotelephone	$40,755.77	$815.11
4841 Cable and Other Pay Television Services	$3,972.60	$68.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,389.13	$1,236.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,430.00	$2,017.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,851.69	$77.05
Other	$17,752.58	$355.05
Total for MAJOR GROUP 50	$21,604.27	$432.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$121,478.71	$2,246.30
Other	$9,126.28	$182.53
Total for MAJOR GROUP 51	$130,604.99	$2,428.83
Total for DIVISION F	$152,209.26	$2,860.93
DIVISION: G Retail Trade		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$935.81	$18.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,000.92	$200.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$21,491.95	$429.84
Total for MAJOR GROUP 53	$21,491.95	$429.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$376.59	$7.54
Other	$59,491.60	$1,189.83
Total for MAJOR GROUP 54	$59,868.19	$1,197.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,902.90	$58.06
5541 Gasoline Service Station	$71,596.09	$1,431.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,876.55	$1,497.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$414.95	$8.30
5651 Family Clothing Stores	$564.17	$11.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,143.12	$22.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,714.57	$114.29
Total for MAJOR GROUP 57	$5,714.57	$114.29
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		
5941 Sporting Goods Stores and Bicycle Shops	$32,661.84	$653.24
5943 Stationery Stores	$2,180.82	$43.61
5961 Catalog and Mail-Order Houses	$2,610.81	$52.21
5963 Direct Selling Establishments	$5,067.88	$101.37
5999 Miscellaneous Retail Stores, NEC	$47,908.06	$958.33
Other	$33,411.26	$668.23
Total for MAJOR GROUP 59	$123,840.67	$2,476.99
Total for DIVISION G	$312,062.39	$6,241.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,133.00	$82.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,258.00	$105.16
Total for DIVISION H	$6,049.99	$121.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,039.54	$100.79
Total for MAJOR GROUP 72	$5,039.54	$100.79

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,477.21	$29.54
7372 Prepackaged Software	$1,916.67	$38.33
7389 Miscellaneous Business Services	$8,078.33	$161.57
Other	$9,494.63	$189.89
Total for MAJOR GROUP 73	$20,966.84	$419.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,819.46	$556.40
Total for MAJOR GROUP 75	$27,819.46	$556.40
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,143.83	$22.88
Other	$38,057.24	$633.58
Total for MAJOR GROUP 87	$39,201.07	$656.46
Total for DIVISION I	$105,173.24	$1,975.92
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$8,042.93	$160.86
D	Manufacturing	$33,798.13	$675.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,430.00	$2,017.43
F	Wholesale Trade	$152,209.26	$2,860.93
G	Retail Trade	$312,062.39	$6,241.41
H	Finance, Insurance, And Real Estate	$6,049.99	$121.00
I	Services	$105,173.24	$1,975.92
	Other	$13,820.97	$276.42
	Total for Herreid - General	$732,586.91	$14,329.94

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

Returns Filed: March 2011

Herreid Recap

		Taxable	Tax Due
C	Construction	$8,042.93	$160.86
D	Manufacturing	$33,798.13	$675.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,430.00	$2,017.43
F	Wholesale Trade	$152,209.26	$2,860.93
G	Retail Trade	$312,062.39	$6,241.41
H	Finance, Insurance, And Real Estate	$6,049.99	$121.00
I	Services	$105,173.24	$1,975.92
	Other	$13,820.97	$276.42
	Total for Herreid	$732,586.91	$14,329.94

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,657.62	$253.16
Total for MAJOR GROUP 07	$12,657.62	$253.16
Total for DIVISION A	$12,657.62	$253.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$52,057.87	$1,041.16
Total for MAJOR GROUP 17	$52,057.87	$1,041.16
Total for DIVISION C	$56,271.87	$1,125.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,122.43	$62.44
2752 Commercial Printing, Lithographic	$3,555.42	$71.11
Other	$931.16	$18.62
Total for MAJOR GROUP 27	$7,609.01	$152.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$113,292.97	$2,265.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,619.90	$792.41
4813 Telephone Communications, Except Radiotelephone	$187,614.65	$3,752.29
4841 Cable and Other Pay Television Services	$12,660.50	$224.16
4899 Communications Services, NEC	$779.40	$15.59
Total for MAJOR GROUP 48	$240,674.45	$4,784.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,283.52	$1,965.67
Total for MAJOR GROUP 49	$98,283.52	$1,965.67
Total for DIVISION E	$338,957.97	$6,750.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,050.41	$221.01
5045 Computers and Computer Peripheral Equipment and Software	$3,660.83	$73.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,655.32	$1,153.10
5087 Service Establishment Equipment and Supplies	$1,366.12	$27.32

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,751.48	$315.02
Total for MAJOR GROUP 50	$89,484.16	$1,789.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,148.40	$102.97
5191 Farm Supplies	$136,698.32	$2,733.97
Other	$61,670.61	$1,233.41
Total for MAJOR GROUP 51	$203,517.33	$4,070.35
Total for DIVISION F	$293,001.49	$5,860.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,154.26	$1,543.08
Other	$818.47	$16.37
Total for MAJOR GROUP 52	$77,972.73	$1,559.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$126,535.86	$2,530.73
Total for MAJOR GROUP 54	$126,535.86	$2,530.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$934.95	$18.70
5651 Family Clothing Stores	$2,143.17	$42.87
Other	$516.86	$10.34
Total for MAJOR GROUP 56	$3,594.98	$71.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$912.68	$18.26
Total for MAJOR GROUP 57	$912.68	$18.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,850.22	$137.00
5943 Stationery Stores	$6,423.59	$128.47
5961 Catalog and Mail-Order Houses	$5,773.97	$115.47
5963 Direct Selling Establishments	$5,273.14	$105.62
5999 Miscellaneous Retail Stores, NEC	$294,960.89	$5,899.21
Other	$33,590.24	$671.81
Total for MAJOR GROUP 59	$352,872.05	$7,057.58
Total for DIVISION G	$625,858.96	$12,517.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 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	$2,394.00	$47.88
Total for MAJOR GROUP 65	$2,394.00	$47.88

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,722.00	$54.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$37,066.09	$741.32
Total for MAJOR GROUP 72	$37,066.09	$741.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$292.00	$5.84
7359 Equipment Rental and Leasing, NEC	$27,683.78	$872.61
7372 Prepackaged Software	$2,507.62	$50.15
7379 Computer Related Services, NEC	$583.95	$11.68
7389 Miscellaneous Business Services	$3,090.99	$61.82
Other	$2,500.16	$50.01
Total for MAJOR GROUP 73	$36,658.50	$1,052.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,477.34	$229.55
Total for MAJOR GROUP 75	$11,477.34	$229.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$433.65	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,809.99	$216.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,072.55	$421.45
8721 Accounting, Auditing, and Bookkeeping Services	$4,733.27	$94.66
8742 Management Consulting Services	$3,805.99	$76.12
Other	$5,850.97	$117.02
Total for MAJOR GROUP 87	$35,462.78	$709.25
Total for DIVISION I	$154,670.66	$3,412.35

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$12,657.62	$253.16
C	Construction	$56,271.87	$1,125.44
D	Manufacturing	$113,292.97	$2,265.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,957.97	$6,750.12
F	Wholesale Trade	$293,001.49	$5,860.02
G	Retail Trade	$625,858.96	$12,517.34
H	Finance, Insurance, And Real Estate	$2,722.00	$54.44
I	Services	$154,670.66	$3,412.10
	Total for Highmore - General	$1,597,433.54	$32,238.47

Highmore - Gross Receipts

Highmore - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		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:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$16,076.82	$160.77

Highmore - Gross Receipts Recap

I	Services	$16,076.82	$160.77
	Other	$26,378.70	$263.79
	Total for Highmore - Gross Receipts	$42,455.52	$424.56

Highmore Recap

A	Agriculture, Forestry, And Fishing	$12,657.62	$253.16
C	Construction	$56,271.87	$1,125.44
D	Manufacturing	$113,292.97	$2,265.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,957.97	$6,750.12
F	Wholesale Trade	$293,001.49	$5,860.02
G	Retail Trade	$625,858.96	$12,517.34
H	Finance, Insurance, And Real Estate	$2,722.00	$54.44
I	Services	$170,747.48	$3,572.87
	Other	$26,378.70	$263.79
	Total for Highmore	$1,639,889.06	$32,663.03

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,261.94	$525.24
Total for MAJOR GROUP 07	$26,261.94	$525.24
Total for DIVISION A	$26,261.94	$525.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,302.35	$46.05
Total for MAJOR GROUP 17	$2,302.35	$46.05
Total for DIVISION C	$2,302.35	$46.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,852.43	$77.05
2741 Miscellaneous Publishing	$304.34	$6.09
Other	$3,082.56	$61.65
Total for MAJOR GROUP 27	$7,239.33	$144.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,888.39	$357.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,435.57	$128.71
Total for MAJOR GROUP 42	$6,435.57	$128.71
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	$56,790.39	$1,135.82
4813 Telephone Communications, Except Radiotelephone	$33,484.14	$669.69
4841 Cable and Other Pay Television Services	($39,064.00)	($1,020.00)
4899 Communications Services, NEC	$4,169.80	$83.39
Total for MAJOR GROUP 48	$55,380.33	$868.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,885.33	$2,037.71
Total for MAJOR GROUP 49	$101,885.33	$2,037.71

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$163,709.22	$3,035.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,106.79	$22.14
5045 Computers and Computer Peripheral Equipment and Software	$2,278.84	$45.57
5074 Plumbing and Heating Equipment and Supplies	$12,806.24	$256.13
Other	$37,689.59	$767.18
Total for MAJOR GROUP 50	$53,881.46	$1,091.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,522.98	$110.46
Other	$2,318.33	$46.37
Total for MAJOR GROUP 51	$7,841.31	$156.83
Total for DIVISION F	$61,722.77	$1,247.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,454.38	$609.08
5251 Hardware Stores	$2,098.51	$41.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,027.39	$660.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,137.26	$62.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,041.09	$100.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$326,088.94	$6,521.78
5431 Fruit and Vegetable Markets	$2,736.08	$54.73
5499 Miscellaneous Food Stores	$5,416.79	$108.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$335,779.81	$6,715.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$886.47	$17.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,481.62	$989.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,573.50	$51.47
5651 Family Clothing Stores	$648.00	$12.96
Other	$245.00	$4.90
Total for MAJOR GROUP 56	$3,466.50	$69.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,420.22	$68.40
5731 Radio, Television, and Consumer Electronics Stores	$697.64	$13.95
5734 Computer and Computer Software Stores	$685.50	$13.71
Other	$1,938.74	$38.77
Total for MAJOR GROUP 57	$6,742.10	$134.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,983.69	$2,699.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,952.81	$2,839.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,417.16	$48.36
5947 Gift, Novelty, and Souvenir Shops	$24,907.30	$498.15
5961 Catalog and Mail-Order Houses	$8,693.80	$173.88
5963 Direct Selling Establishments	$4,629.82	$92.92
5999 Miscellaneous Retail Stores, NEC	$16,092.31	$321.86
Other	$24,542.07	$490.85
Total for MAJOR GROUP 59	$81,282.46	$1,626.02

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$656,773.78	$13,135.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 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	$798.00	$15.96
Total for MAJOR GROUP 65	$798.00	$15.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,164.81	$223.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,819.47	$296.38
Total for MAJOR GROUP 70	$14,819.47	$296.38
MAJOR GROUP: 72 Personal Services		
Other	$4,538.40	$90.77
Total for MAJOR GROUP 72	$4,538.40	$90.77
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$349.67	$6.99
7349 Building Cleaning and Maintenance Services, NEC	$3,830.01	$76.59
7359 Equipment Rental and Leasing, NEC	$5,199.33	$103.99
7371 Computer Programming Services	$297.91	$5.96
7372 Prepackaged Software	$6,216.74	$124.33
7379 Computer Related Services, NEC	$1,736.65	$34.73
7389 Miscellaneous Business Services	$1,525.96	$30.52
Other	$11,778.61	$235.56
Total for MAJOR GROUP 73	$30,934.88	$618.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,487.98	$629.76
Total for MAJOR GROUP 75	$31,487.98	$629.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$533.15	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,540.33	$30.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,801.80	$96.04

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$4,801.80	$96.04
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	$24,163.63	$483.28
Other	$56,207.24	$1,124.14
Total for MAJOR GROUP 87	$80,370.87	$1,607.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,439.51	$3,428.76
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

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$26,261.94	$525.24
C	Construction	$2,302.35	$46.05
D	Manufacturing	$17,888.39	$357.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,709.22	$3,035.48
F	Wholesale Trade	$61,722.77	$1,243.27
G	Retail Trade	$656,773.78	$13,135.83
H	Finance, Insurance, And Real Estate	$11,164.81	$223.30
I	Services	$171,439.51	$3,428.76
	Other	$120.00	$2.40
	Total for Hill City - General	$1,111,382.77	$21,998.10

Hill City - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,372.01	$583.71
Total for MAJOR GROUP 54	$58,372.01	$583.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,904.14	$1,349.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,873.26	$1,418.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$201,955.41	$2,019.55
DIVISION: I Services		

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$14,395.46	$143.96
	Total for MAJOR GROUP 70	$14,395.46	$143.96
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	$14,661.86	$146.62

Hill City - Gross Receipts Recap

G	Retail Trade	$201,955.41	$2,019.55
I	Services	$14,661.86	$146.62
	Other	$75.00	$0.75
	Total for Hill City - Gross Receipts	$216,692.27	$2,166.92

Hill City Recap

A	Agriculture, Forestry, And Fishing	$26,261.94	$525.24
C	Construction	$2,302.35	$46.05
D	Manufacturing	$17,888.39	$357.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,709.22	$3,035.48
F	Wholesale Trade	$61,722.77	$1,243.27
G	Retail Trade	$858,729.19	$15,155.38
H	Finance, Insurance, And Real Estate	$11,164.81	$223.30
I	Services	$186,101.37	$3,575.38
	Other	$195.00	$3.15
	Total for Hill City	$1,328,075.04	$24,165.02

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,340.14	$13.39
Other	$166.00	$1.66
Total for MAJOR GROUP 27	$1,506.14	$15.05
MAJOR GROUP: 36 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	$2,228.14	$22.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,097.28	$40.97
4813 Telephone Communications, Except Radiotelephone	$3,494.64	$34.95
4841 Cable and Other Pay Television Services	($68.00)	($8.46)
Total for MAJOR GROUP 48	$7,523.92	$67.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,950.73	$181.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$740.39	$7.40
Total for MAJOR GROUP 50	$740.39	$7.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,886.32	$118.87
Total for MAJOR GROUP 51	$11,886.32	$118.87
Total for DIVISION F	$12,626.71	$126.27
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	$812.24	$8.12
Total for MAJOR GROUP 54	$812.24	$8.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$536.60	$5.36
Total for MAJOR GROUP 56	$536.60	$5.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$879.35	$8.78
5963 Direct Selling Establishments	$3,945.81	$39.35
Other	$6,554.99	$65.55
Total for MAJOR GROUP 59	$11,380.15	$113.68
Total for DIVISION G	$25,286.63	$252.74
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	$924.58	$9.24
Total for MAJOR GROUP 72	$924.58	$9.24
MAJOR GROUP: 73 Business Services		
Other	$5,238.80	$52.39
Total for MAJOR GROUP 73	$5,238.80	$52.39
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: 86 Membership Organizations		
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	$8,511.29	$85.11
Total for MAJOR GROUP 87	$8,511.29	$85.11
Total for DIVISION I	$22,101.95	$221.01

Hitchcock - General Recap

D	Manufacturing	$2,228.14	$22.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,950.73	$181.73
F	Wholesale Trade	$12,626.71	$126.27
G	Retail Trade	$25,286.63	$252.74
I	Services	$22,101.95	$221.01
	Other	$81.90	$0.82
	Total for Hitchcock - General	$81,276.06	$804.84

Hitchcock Recap

D	Manufacturing	$2,228.14	$22.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,950.73	$181.73
F	Wholesale Trade	$12,626.71	$126.27
G	Retail Trade	$25,286.63	$252.74
I	Services	$22,101.95	$221.01
	Other	$81.90	$0.82
	Total for Hitchcock	$81,276.06	$804.84

Taxable	Tax Due

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Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$202.95	$4.06
Total for MAJOR GROUP 17	$202.95	$4.06
Total for DIVISION C	$202.95	$4.06
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,703.42	$34.07
Total for MAJOR GROUP 27	$1,703.42	$34.07
Total for DIVISION D	$1,703.42	$34.07
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	$3,057.04	$61.14
4813 Telephone Communications, Except Radiotelephone	$10,269.67	$205.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,895.71	$227.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,860.20	$546.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$617.19	$12.17
5045 Computers and Computer Peripheral Equipment and Software	$358.67	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,194.11	$23.71
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	$1,484.54	$29.52
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$207.21	$4.15
Total for MAJOR GROUP 53	$207.21	$4.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,889.62	$297.79
5499 Miscellaneous Food Stores	$468.65	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,813.51	$496.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,076.10	$141.52
Total for MAJOR GROUP 55	$7,076.10	$141.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$558.45	$11.17
Other	$237.95	$4.76
Total for MAJOR GROUP 56	$796.40	$15.93

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$676.25	$12.95
Other	$35,128.08	$702.36
Total for MAJOR GROUP 59	$35,804.33	$715.31
Total for DIVISION G	$78,572.83	$1,570.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$549.80	$11.00
Total for MAJOR GROUP 72	$549.80	$11.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,223.67	$24.47
Other	$966.97	$19.33
Total for MAJOR GROUP 73	$2,190.64	$43.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,212.82	$44.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,346.40	$46.28
Total for DIVISION I	$10,951.12	$218.36

Hosmer - General Recap

C	Construction	$202.95	$4.06
D	Manufacturing	$1,703.42	$34.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,860.20	$546.58
F	Wholesale Trade	$1,484.54	$29.52
G	Retail Trade	$78,572.83	$1,570.68
I	Services	$10,951.12	$218.36
	Other	$13,120.01	$262.40
	Total for Hosmer - General	$131,895.07	$2,665.67

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

Returns Filed: March 2011

Hosmer Recap

		Taxable	Tax Due
C	Construction	$202.95	$4.06
D	Manufacturing	$1,703.42	$34.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,860.20	$546.58
F	Wholesale Trade	$1,484.54	$29.52
G	Retail Trade	$78,572.83	$1,570.68
I	Services	$10,951.12	$218.36
	Other	$13,120.01	$262.40
	Total for Hosmer	$131,895.07	$2,665.67

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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,448.05	$288.96
Other	$21,671.40	$433.43
Total for MAJOR GROUP 07	$36,119.45	$722.39
Total for DIVISION A	$42,620.84	$852.42
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,196.52	$103.93
Other	N/A	N/A
Total for MAJOR GROUP 15	$56,646.52	$1,132.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,510.01	$190.20
1731 Electrical Work	$4,326.80	$86.53
1752 Floor Laying and Other Floor Work, NEC	$26,042.26	$520.85
Other	$2,036.77	$40.74
Total for MAJOR GROUP 17	$41,915.84	$838.32
Total for DIVISION C	$104,565.08	$2,146.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,219.23	$84.38
Total for MAJOR GROUP 20	$4,219.23	$84.38
MAJOR GROUP: 23 Apparel And Other 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	$11,760.87	$235.21
2721 Periodicals: Publishing, or Publishing and Printing	$705.92	$14.12
2731 Books: Publishing, or Publishing and Printing	$345.00	$6.90
2741 Miscellaneous Publishing	$333.88	$6.68
2759 Commercial Printing, NEC	$2,545.10	$50.90
Other	$7,781.63	$155.63
Total for MAJOR GROUP 27	$23,472.40	$469.44
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,685.66	$53.71
Total for MAJOR GROUP 35	$2,685.66	$53.71
MAJOR GROUP: 36 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	$37,337.88	$746.74
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	$30,406.76	$608.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,756.76	$675.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,950.82	$3,679.02
4813 Telephone Communications, Except Radiotelephone	$190,633.35	$3,812.64
4899 Communications Services, NEC	$741.63	$14.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,176.80	$4,118.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$424,102.20	$8,482.05
Total for MAJOR GROUP 49	$424,102.20	$8,482.05
Total for DIVISION E	$704,338.59	$13,301.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,724.03	$74.50
5045 Computers and Computer Peripheral Equipment and Software	$10,894.33	$217.89
5046 Commercial Equipment, NEC	$7,730.23	$154.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,029.96	$140.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,830.81	$276.61
5065 Electronic Parts and Equipment, NEC	$24,463.70	$489.27
5074 Plumbing and Heating Equipment and Supplies	$17,519.42	$350.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,742.67	$94.86
5087 Service Establishment Equipment and Supplies	$518.54	$10.37
Other	$192,980.99	$5,484.41
Total for MAJOR GROUP 50	$283,434.68	$7,293.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$915.16	$18.30
5141 Groceries, General Line	$19,457.18	$389.14
Other	$6,269.27	$125.39
Total for MAJOR GROUP 51	$26,641.61	$532.83
Total for DIVISION F	$310,076.29	$7,826.33

Hot Springs - 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	$239,948.83	$4,798.98
5251 Hardware Stores	$88,493.48	$1,769.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$330,022.31	$6,600.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,093.94	$241.88
5331 Variety Stores	$110,064.41	$2,201.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$403,899.55	$8,077.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$905,763.69	$18,115.28
5431 Fruit and Vegetable Markets	$3,676.72	$73.54
5499 Miscellaneous Food Stores	$19,874.71	$397.50
Other	$28,480.26	$569.60
Total for MAJOR GROUP 54	$957,795.38	$19,155.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,414.86	$1,048.30
5541 Gasoline Service Station	$218,569.52	$4,371.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$282,168.66	$5,643.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,986.93	$39.73
5651 Family Clothing Stores	$1,978.33	$39.57
5661 Shoe Stores	$237.29	$4.75
5699 Miscellaneous Apparel and Accessory Stores	$630.14	$12.60
Other	$535.00	$10.70
Total for MAJOR GROUP 56	$5,367.69	$107.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,451.24	$29.03
5719 Miscellaneous Homefurnishings Stores	$3,293.92	$65.88
5722 Household Appliance Stores	$28,928.04	$578.57
5731 Radio, Television, and Consumer Electronics Stores	$27,296.90	$545.95
5734 Computer and Computer Software Stores	$1,319.74	$26.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$65,533.58	$1,310.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$315,814.72	$6,316.29
5813 Drinking Places	$50,991.10	$1,019.82
Total for MAJOR GROUP 58	$366,805.82	$7,336.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$165.07	$3.31
5941 Sporting Goods Stores and Bicycle Shops	$11,803.58	$236.07
5942 Book Stores	$4,335.54	$86.71
5943 Stationery Stores	$7,135.43	$142.70
5947 Gift, Novelty, and Souvenir Shops	$1,768.13	$35.37
5961 Catalog and Mail-Order Houses	$21,531.03	$430.62
5963 Direct Selling Establishments	$30,125.85	$611.24
5984 Liquefied Petroleum Gas Dealers	$44,269.00	$885.39
5999 Miscellaneous Retail Stores, NEC	$26,940.34	$538.93
Other	$58,814.46	$1,176.30
Total for MAJOR GROUP 59	$206,888.43	$4,146.64
Total for DIVISION G	$2,618,481.42	$52,378.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,146.09	$42.92
Total for MAJOR GROUP 60	$2,146.09	$42.92

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,150.11	$243.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,238.71	$464.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,319.93	$26.40
Total for MAJOR GROUP 67	$1,319.93	$26.40
Total for DIVISION H	$29,059.29	$581.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$55,971.20	$1,119.43
Total for MAJOR GROUP 70	$55,971.20	$1,119.43
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,596.86	$111.94
7221 Photographic Studios, Portrait	$3,037.60	$60.76
7231 Beauty Shops	$19,526.28	$390.53
7299 Miscellaneous Personal Services, NEC	$9,564.04	$191.27
Other	$39,277.25	$785.54
Total for MAJOR GROUP 72	$77,002.03	$1,540.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$868.19	$17.36
7331 Direct Mail Advertising Services	$428.89	$8.58
7349 Building Cleaning and Maintenance Services, NEC	$11,278.12	$225.56
7359 Equipment Rental and Leasing, NEC	$16,497.17	$329.96
7371 Computer Programming Services	$1,161.95	$23.24
7372 Prepackaged Software	$13,677.15	$273.55
7374 Computer Processing and Data Preparation and Processing Services	$607.63	$12.15
7377 Computer Rental and Leasing	$400.40	$8.86
7379 Computer Related Services, NEC	$710.49	$14.21
7382 Security Systems Services	$1,694.32	$33.89
7389 Miscellaneous Business Services	$11,006.60	$220.14
Other	$9,230.12	$184.61
Total for MAJOR GROUP 73	$67,561.03	$1,352.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$20,280.12	$405.60
7538 General Automotive Repair Shops	$58,520.04	$1,170.40
Other	$17,960.19	$359.21
Total for MAJOR GROUP 75	$96,760.35	$1,935.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,114.98	$62.29
Other	$6,254.50	$125.10
Total for MAJOR GROUP 76	$9,369.48	$187.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,747.25	$614.95
Other	$81,651.48	$1,633.03
Total for MAJOR GROUP 79	$112,398.73	$2,247.98
MAJOR GROUP: 80 Health Services		
Other	$13,826.51	$276.54
Total for MAJOR GROUP 80	$13,826.51	$276.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,534.22	$530.69
Total for MAJOR GROUP 81	$26,534.22	$530.69
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$63,190.27	$1,263.81
8742 Management Consulting Services	$5,135.40	$102.71
Other	$6,506.19	$130.13
Total for MAJOR GROUP 87	$74,831.86	$1,496.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$555,896.34	$11,118.86
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

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$42,620.84	$852.42
C	Construction	$104,565.08	$2,146.16
D	Manufacturing	$37,337.88	$746.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$704,338.59	$13,301.53
F	Wholesale Trade	$310,076.29	$7,268.72
G	Retail Trade	$2,618,481.42	$52,378.54
H	Finance, Insurance, And Real Estate	$29,059.29	$581.19
I	Services	$555,896.34	$11,118.86
	Other	$12,318.63	$246.37
	Total for Hot Springs - General	$4,414,694.36	$88,640.53

Hot Springs - Gross Receipts

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

Hot Springs - 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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,352.65	$1,253.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,020.50	$1,330.20
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		
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	$264,688.00	$2,646.89
5813 Drinking Places	$50,127.38	$501.28
Total for MAJOR GROUP 58	$314,815.38	$3,148.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$454,020.38	$4,540.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,805.53	$498.07
Total for MAJOR GROUP 70	$49,805.53	$498.07
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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	$19,741.37	$197.42
Other	$55,483.91	$554.84
Total for MAJOR GROUP 79	$75,225.28	$752.26
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$132,567.42	$1,325.70

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

Returns Filed: March 2011

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$454,020.38	$4,540.21
I	Services	$132,567.42	$1,325.70
	Other	$1,489.82	$14.90
	Total for Hot Springs - Gross Receipts	$588,077.62	$5,880.81

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$42,620.84	$852.42
C	Construction	$104,565.08	$2,146.16
D	Manufacturing	$37,337.88	$746.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$704,338.59	$13,301.53
F	Wholesale Trade	$310,076.29	$7,268.72
G	Retail Trade	$3,072,501.80	$56,918.75
H	Finance, Insurance, And Real Estate	$29,059.29	$581.19
I	Services	$688,463.76	$12,444.56
	Other	$13,808.45	$261.27
	Total for Hot Springs	$5,002,771.98	$94,521.34

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	($6,739.41)	($161.60)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,379.42	$47.59
2759 Commercial Printing, NEC	$232.35	$4.65
Other	$2,749.63	$54.99
Total for MAJOR GROUP 27	$5,361.40	$107.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,797.79	$135.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,069.41	$21.39
4813 Telephone Communications, Except Radiotelephone	$21,749.83	$434.99
4841 Cable and Other Pay Television Services	$2,264.49	$22.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,099.13	$478.83
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	$90,637.58	$1,789.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,351.45	$227.03
5045 Computers and Computer Peripheral Equipment and Software	$1,028.33	$20.57
5074 Plumbing and Heating Equipment and Supplies	$673.62	$13.47
Other	$2,002.87	$40.06
Total for MAJOR GROUP 50	$15,056.27	$301.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,237.81	$144.76

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,795.34	$175.90
Total for MAJOR GROUP 51	$16,033.15	$320.66
Total for DIVISION F	$31,089.42	$621.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$11,248.20	$224.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,604.52	$232.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$792.41	$15.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$938.58	$18.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,425.65	$28.52
Other	$72,863.20	$1,457.26
Total for MAJOR GROUP 54	$74,288.85	$1,485.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$97,338.95	$1,946.78
Total for MAJOR GROUP 55	$97,338.95	$1,946.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$823.28	$16.47
Other	$592.30	$11.85
Total for MAJOR GROUP 56	$1,415.58	$28.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,913.53	$78.27
5722 Household Appliance Stores	$26,915.22	$538.31
5734 Computer and Computer Software Stores	$525.00	$10.50
Other	$985.14	$19.71
Total for MAJOR GROUP 57	$32,338.89	$646.79
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,584.20	$31.68
5942 Book Stores	$136.46	$2.73
5943 Stationery Stores	$1,296.78	$25.94
5961 Catalog and Mail-Order Houses	$5,091.27	$101.82
5963 Direct Selling Establishments	$3,326.52	$66.68
5999 Miscellaneous Retail Stores, NEC	$2,275.77	$45.52
Other	$27,500.87	$550.02
Total for MAJOR GROUP 59	$41,211.87	$824.39
Total for DIVISION G	$269,992.87	$5,400.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Hoven - General *continued...*

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

	Taxable	Tax Due
Other	$6,439.82	$128.80
Total for MAJOR GROUP 72	$6,439.82	$128.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$578.50	$11.57
Other	$4,312.48	$86.25
Total for MAJOR GROUP 73	$4,890.98	$97.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$58,184.28	$1,163.68
Total for MAJOR GROUP 75	$58,184.28	$1,163.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,178.21	$43.56
Total for MAJOR GROUP 76	$2,178.21	$43.56
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	$2,394.95	$47.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,281.92	$125.64
Total for DIVISION I	$89,468.20	$1,789.36

Hoven - General Recap

C	Construction	($6,739.41)	($161.60)
D	Manufacturing	$6,797.79	$135.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,637.58	$1,789.60
F	Wholesale Trade	$31,089.42	$621.79
G	Retail Trade	$269,992.87	$5,400.02
I	Services	$89,468.20	$1,789.36
	Other	$218.05	$4.36
	Total for Hoven - General	$481,464.50	$9,579.49

Hoven Recap

C	Construction	($6,739.41)	($161.60)
D	Manufacturing	$6,797.79	$135.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,637.58	$1,789.60
F	Wholesale Trade	$31,089.42	$621.79
G	Retail Trade	$269,992.87	$5,400.02
I	Services	$89,468.20	$1,789.36
	Other	$218.05	$4.36
	Total for Hoven	$481,464.50	$9,579.49

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.

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: 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	$95,135.92	$1,902.72
Other	$112,684.23	$2,253.69
Total for MAJOR GROUP 17	$207,820.15	$4,156.41
Total for DIVISION C	$208,524.15	$4,176.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,620.69	$112.42
2731 Books: Publishing, or Publishing and Printing	$1,153.35	$23.07
2741 Miscellaneous Publishing	$350.00	$7.00
2752 Commercial Printing, Lithographic	$5,098.42	$101.97
2759 Commercial Printing, NEC	$309.67	$6.19
Other	$326.74	$6.53
Total for MAJOR GROUP 27	$12,858.87	$257.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,509.72	$370.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,456.70	$89.14
Total for MAJOR GROUP 42	$4,456.70	$89.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,797.26	$755.95
4813 Telephone Communications, Except Radiotelephone	$44,636.48	$892.74

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	($5,260.24)	($141.55)
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,181.08	$1,507.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,094.28	$1,421.88
Total for MAJOR GROUP 49	$71,094.28	$1,421.88
Total for DIVISION E	$152,732.06	$3,018.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,651.91	$53.03
5045 Computers and Computer Peripheral Equipment and Software	$1,039.00	$20.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,116.61	$162.33
5074 Plumbing and Heating Equipment and Supplies	$2,872.33	$57.45
Other	$47,622.41	$952.45
Total for MAJOR GROUP 50	$62,302.26	$1,246.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,718.87	$174.38
Other	$6,785.15	$135.70
Total for MAJOR GROUP 51	$15,504.02	$310.08
Total for DIVISION F	$77,806.28	$1,556.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,903.16	$558.07
5251 Hardware Stores	$36,614.90	$732.29
Total for MAJOR GROUP 52	$64,518.06	$1,290.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,962.55	$59.25
Total for MAJOR GROUP 53	$2,962.55	$59.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,230.46	$24.61
Other	$264,391.70	$5,287.85
Total for MAJOR GROUP 54	$265,622.16	$5,312.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,775.83	$555.52
Other	$1,253.66	$25.07
Total for MAJOR GROUP 55	$29,029.49	$580.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$467.61	$9.36
5651 Family Clothing Stores	$576.89	$11.54
5661 Shoe Stores	$206.82	$4.14
Other	$5,845.44	$116.91
Total for MAJOR GROUP 56	$7,096.76	$141.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,150.47	$63.01
5719 Miscellaneous Homefurnishings Stores	$2,065.25	$41.31
5734 Computer and Computer Software Stores	$1,757.00	$35.14
Other	$3,025.36	$60.51
Total for MAJOR GROUP 57	$9,998.08	$199.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,153.47	$403.07
Total for MAJOR GROUP 58	$20,153.47	$403.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$10,056.28	$201.15
5961 Catalog and Mail-Order Houses	$4,260.27	$85.21
5963 Direct Selling Establishments	$10,148.06	$203.08

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$168,808.27	$3,376.17
Other	$46,841.35	$936.82
Total for MAJOR GROUP 59	$240,114.23	$4,802.43
Total for DIVISION G	$639,494.80	$12,790.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$2,890.05	$57.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,863.55	$117.27
Total for DIVISION H	$6,061.65	$121.23
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		
7218 Industrial Launderers	$715.31	$14.31
7231 Beauty Shops	$10,414.44	$208.29
Other	$8,006.70	$160.13
Total for MAJOR GROUP 72	$19,136.45	$382.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,109.45	$42.19
7359 Equipment Rental and Leasing, NEC	($698.39)	($13.96)
7372 Prepackaged Software	$2,512.18	$50.25
7379 Computer Related Services, NEC	$88.06	$1.76
7389 Miscellaneous Business Services	$17,734.75	$354.70
Other	$128,543.16	$2,570.88
Total for MAJOR GROUP 73	$150,289.21	$3,005.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,777.11	$1,675.55
Total for MAJOR GROUP 75	$83,777.11	$1,675.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$789.52	$15.79
Total for MAJOR GROUP 76	$789.52	$15.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,010.00	$40.21
8748 Business Consulting Services, NEC	$840.94	$16.82
Other	$20,197.23	$403.95
Total for MAJOR GROUP 87	$23,048.17	$460.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$311,794.14	$6,235.94
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Howard - General Recap

C	Construction	$208,524.15	$4,176.02
D	Manufacturing	$18,509.72	$370.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,732.06	$3,018.31
F	Wholesale Trade	$77,806.28	$1,556.12
G	Retail Trade	$639,494.80	$12,790.08
H	Finance, Insurance, And Real Estate	$6,061.65	$121.23
I	Services	$311,794.14	$6,235.94
	Other	$23,316.55	$466.33
	Total for Howard - General	$1,438,239.35	$28,734.24

Howard Recap

C	Construction	$208,524.15	$4,176.02
D	Manufacturing	$18,509.72	$370.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,732.06	$3,018.31
F	Wholesale Trade	$77,806.28	$1,556.12
G	Retail Trade	$639,494.80	$12,790.08
H	Finance, Insurance, And Real Estate	$6,061.65	$121.23
I	Services	$311,794.14	$6,235.94
	Other	$23,316.55	$466.33
	Total for Howard	$1,438,239.35	$28,734.24

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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.

Hudson - 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		
1711 Plumbing, Heating, and Air-Conditioning	$1,073.51	$21.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,085.48	$21.71
Total for DIVISION C	$2,604.58	$53.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,113.76	$22.28
Total for MAJOR GROUP 27	$1,113.76	$22.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,435.39	$88.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,459.42	$129.19
Total for MAJOR GROUP 42	$6,459.42	$129.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,069.09	$41.39
4813 Telephone Communications, Except Radiotelephone	$13,845.82	$276.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,879.91	$214.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,286.50	$545.73
Total for MAJOR GROUP 49	$27,286.50	$545.73
Total for DIVISION E	$45,625.83	$889.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,314.54	$55.18
5084 Industrial Machinery and Equipment	$596.00	$11.92
5085 Industrial Supplies	$2,678.79	$53.57
Other	$7,106.05	$142.12
Total for MAJOR GROUP 50	$13,695.38	$262.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,354.09	$87.09
Total for MAJOR GROUP 51	$4,354.09	$87.09
Total for DIVISION F	$18,049.47	$349.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,840.34	$96.81
Total for MAJOR GROUP 52	$4,840.34	$96.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$420.08	$8.40
Total for MAJOR GROUP 53	$420.08	$8.40
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	$62,582.99	$1,251.67
Total for MAJOR GROUP 55	$62,582.99	$1,251.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$615.67	$12.31
Other	$476.24	$9.53
Total for MAJOR GROUP 56	$1,091.91	$21.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,498.57	$69.98
Total for MAJOR GROUP 57	$3,498.57	$69.98
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	$1,714.53	$34.30
5963 Direct Selling Establishments	$2,157.69	$43.02
5999 Miscellaneous Retail Stores, NEC	$7,314.14	$146.30
Other	$33,509.31	$670.19
Total for MAJOR GROUP 59	$44,695.67	$893.81
Total for DIVISION G	$229,382.45	$4,587.57
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$373.20	$7.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$863.67	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,109.47	$22.19
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,565.17	$30.41
7389 Miscellaneous Business Services	$1,880.79	$37.62
Other	$3,710.41	$74.21
Total for MAJOR GROUP 73	$7,156.37	$142.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,714.67	$614.29
Total for MAJOR GROUP 75	$30,714.67	$614.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,796.03	$35.92

Hudson - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$1,796.03	$35.92
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,408.39	$28.17
		Total for MAJOR GROUP 87	$1,408.39	$28.17
		Total for DIVISION I	$47,887.90	$956.87

Hudson - General Recap

C	Construction	$2,604.58	$53.76
D	Manufacturing	$4,435.39	$88.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,625.83	$889.20
F	Wholesale Trade	$18,049.47	$349.88
G	Retail Trade	$229,382.45	$4,587.57
H	Finance, Insurance, And Real Estate	$373.20	$7.46
I	Services	$47,887.90	$956.87
	Total for Hudson - General	$348,358.82	$6,933.44

Hudson Recap

C	Construction	$2,604.58	$53.76
D	Manufacturing	$4,435.39	$88.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,625.83	$889.20
F	Wholesale Trade	$18,049.47	$349.88
G	Retail Trade	$229,382.45	$4,587.57
H	Finance, Insurance, And Real Estate	$373.20	$7.46
I	Services	$47,887.90	$956.87
	Total for Hudson	$348,358.82	$6,933.44

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,044.03	$140.88
Total for MAJOR GROUP 17	$7,044.03	$140.88
Total for DIVISION C	$9,679.27	$193.58
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: 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		
2759 Commercial Printing, NEC	$917.26	$18.34
Other	$3,771.93	$75.44
Total for MAJOR GROUP 27	$4,689.19	$93.78
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	$11,845.00	$236.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,453.33	$29.07
Total for MAJOR GROUP 42	$1,453.33	$29.07
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	$32,635.75	$652.71
4813 Telephone Communications, Except Radiotelephone	$9,726.08	$194.52
4841 Cable and Other Pay Television Services	$8,118.00	$141.91
4899 Communications Services, NEC	$182.35	$3.64
Total for MAJOR GROUP 48	$50,662.18	$992.78
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	$124,753.64	$2,474.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$527.70	$10.56
5045 Computers and Computer Peripheral Equipment and Software	$538.34	$10.76
Other	$7,347.65	$146.96
Total for MAJOR GROUP 50	$8,413.69	$168.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,520.43	$270.41
Total for MAJOR GROUP 51	$13,520.43	$270.41

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$21,934.12	$438.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,343.65	$86.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,773.68	$235.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$24,343.71	$486.88
Total for MAJOR GROUP 53	$24,343.71	$486.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,179.88	$123.60
Other	$40,866.55	$817.34
Total for MAJOR GROUP 54	$47,046.43	$940.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$654.10	$13.08
Total for MAJOR GROUP 55	$654.10	$13.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$671.38	$13.43
Other	$407.00	$8.14
Total for MAJOR GROUP 56	$1,078.38	$21.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,151.05	$23.02
Total for MAJOR GROUP 57	$1,151.05	$23.02
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		
5961 Catalog and Mail-Order Houses	$16,884.11	$337.68
5963 Direct Selling Establishments	$4,809.94	$96.42
5999 Miscellaneous Retail Stores, NEC	$17,910.97	$358.22
Other	$25,035.22	$520.84
Total for MAJOR GROUP 59	$64,640.24	$1,313.16
Total for DIVISION G	$173,801.03	$3,496.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,279.77	$25.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,945.77	$58.92
Total for MAJOR GROUP 72	$2,945.77	$58.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,774.78	$35.50
7389 Miscellaneous Business Services	$1,850.32	$37.01
Other	$1,673.02	$33.46
Total for MAJOR GROUP 73	$5,298.12	$105.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Humboldt - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,149.95	$423.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,372.45	$427.45
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: 86 Membership Organizations		
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	$1,599.22	$31.98
Total for MAJOR GROUP 87	$1,599.22	$31.98
Total for DIVISION I	$71,661.14	$1,433.24

Humboldt - General Recap

C	Construction	$9,679.27	$193.58
D	Manufacturing	$11,845.00	$236.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,753.64	$2,474.61
F	Wholesale Trade	$21,934.12	$438.69
G	Retail Trade	$173,801.03	$3,496.40
H	Finance, Insurance, And Real Estate	$1,279.77	$25.60
I	Services	$71,661.14	$1,433.24
	Other	$232.87	$4.66
	Total for Humboldt - General	$415,186.84	$8,303.69

Humboldt - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$61,410.54	$614.11

DIVISION: I Services

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

Humboldt - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$61,410.54	$614.11
	Other	$1,077.99	$10.78
	Total for Humboldt - Gross Receipts	$62,488.53	$624.89

Humboldt Recap

C	Construction	$9,679.27	$193.58
D	Manufacturing	$11,845.00	$236.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,753.64	$2,474.61
F	Wholesale Trade	$21,934.12	$438.69
G	Retail Trade	$235,211.57	$4,110.51
H	Finance, Insurance, And Real Estate	$1,279.77	$25.60
I	Services	$71,661.14	$1,433.24
	Other	$1,310.86	$15.44
	Total for Humboldt	$477,675.37	$8,928.58

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

Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$684.91	$13.77
Total for MAJOR GROUP 17	$684.91	$13.77
Total for DIVISION C	$684.91	$13.77
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	$1,647.53	$32.95
Total for MAJOR GROUP 27	$1,647.53	$32.95
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	$2,654.21	$53.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,391.75	$87.84
Total for MAJOR GROUP 42	$4,391.75	$87.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,756.02	$435.12
4813 Telephone Communications, Except Radiotelephone	$535.36	$10.71
4841 Cable and Other Pay Television Services	$16,890.98	$326.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,625.98	$781.07
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	$78,580.84	$1,560.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$265.70	$5.31
Other	$106,427.33	$2,128.54
Total for MAJOR GROUP 50	$106,693.03	$2,133.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,570.80	$131.42
Total for MAJOR GROUP 51	$6,570.80	$131.42
Total for DIVISION F	$113,263.83	$2,265.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,830.09	$36.60
Total for MAJOR GROUP 52	$1,830.09	$36.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$5,438.77	$108.77
5541 Gasoline Service Station	$24,961.63	$499.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,472.40	$609.44
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$938.01	$18.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,255.01	$25.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,849.38	$116.99
Total for MAJOR GROUP 57	$5,849.38	$116.99
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	$2,507.01	$50.15
5963 Direct Selling Establishments	$1,195.67	$24.07
5984 Liquefied Petroleum Gas Dealers	$28,122.02	$672.38
5999 Miscellaneous Retail Stores, NEC	$1,449.67	$28.99
Other	$9,312.41	$186.26
Total for MAJOR GROUP 59	$42,586.78	$961.85
Total for DIVISION G	$122,665.32	$2,563.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,123.00	$102.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,857.11	$77.15
Total for MAJOR GROUP 72	$3,857.11	$77.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,845.18	$36.90
7389 Miscellaneous Business Services	$497.39	$9.95
Other	$411.64	$8.23
Total for MAJOR GROUP 73	$2,754.21	$55.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$365.17	$7.30
Total for MAJOR GROUP 76	$365.17	$7.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,394.82	$27.90
Total for MAJOR GROUP 87	$1,394.82	$27.90
Total for DIVISION I	$10,026.31	$200.53

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

Returns Filed: March 2011

Hurley - General Recap

		Taxable	Tax Due
C	Construction	$684.91	$13.77
D	Manufacturing	$2,654.21	$53.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,580.84	$1,560.17
F	Wholesale Trade	$113,263.83	$2,265.27
G	Retail Trade	$122,665.32	$2,563.42
H	Finance, Insurance, And Real Estate	$5,123.00	$102.46
I	Services	$10,026.31	$200.53
	Total for Hurley - General	$332,998.42	$6,758.70

Hurley Recap

C	Construction	$684.91	$13.77
D	Manufacturing	$2,654.21	$53.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,580.84	$1,560.17
F	Wholesale Trade	$113,263.83	$2,265.27
G	Retail Trade	$122,665.32	$2,563.42
H	Finance, Insurance, And Real Estate	$5,123.00	$102.46
I	Services	$10,026.31	$200.53
	Total for Hurley	$332,998.42	$6,758.70

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$137,340.15	$2,746.81
0782 Lawn and Garden Services	$44,679.28	$893.59
Other	$137,230.80	$2,744.62
Total for MAJOR GROUP 07	$319,250.23	$6,385.02
Total for DIVISION A	$319,250.23	$6,385.02
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	$47,378.41	$947.55
1731 Electrical Work	$51,546.80	$1,030.93
1751 Carpentry Work	$42,496.23	$849.92
1752 Floor Laying and Other Floor Work, NEC	$4,715.89	$94.32
1771 Concrete Work	$33,345.47	$666.91
1794 Excavation Work	$25,473.69	$509.48
1796 Installation or Erection of Building Equipment, NEC	$5,567.42	$111.35
1799 Special Trade Contractors, NEC	$28,716.60	$574.33
Other	$23,324.45	$466.48
Total for MAJOR GROUP 17	$262,564.96	$5,251.27
Total for DIVISION C	$264,353.08	$5,287.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$851,038.73	$17,020.78
Total for MAJOR GROUP 20	$851,038.73	$17,020.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,676.00	$353.52
Total for MAJOR GROUP 23	$17,676.00	$353.52
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	$45,306.97	$906.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,533.42	$30.67
2731 Books: Publishing, or Publishing and Printing	$1,516.38	$30.33
2741 Miscellaneous Publishing	$1,163.62	$23.27
2752 Commercial Printing, Lithographic	$13,472.33	$269.45
2754 Commercial Printing, Gravure	$3,781.86	$75.63
2759 Commercial Printing, NEC	$11,442.77	$228.85
Other	$2,030.67	$40.61
Total for MAJOR GROUP 27	$80,248.02	$1,604.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$115,867.83	$2,317.36
Total for MAJOR GROUP 28	$115,867.83	$2,317.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$124,200.26	$2,484.00
Total for MAJOR GROUP 34	$124,200.26	$2,484.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$178,640.58	$3,572.81
Total for MAJOR GROUP 35	$178,640.58	$3,572.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,763.67	$435.28
Total for MAJOR GROUP 36	$21,763.67	$435.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,404.70	$228.10
Total for MAJOR GROUP 37	$11,404.70	$228.10
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	$27,277.62	$545.55
Total for MAJOR GROUP 39	$27,277.62	$545.55
Total for DIVISION D	$1,443,244.35	$28,865.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,877.80	$177.56
Total for MAJOR GROUP 42	$8,877.80	$177.56
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	$633,342.53	$12,678.65
4813 Telephone Communications, Except Radiotelephone	$213,601.01	$4,272.02
4841 Cable and Other Pay Television Services	$421,142.42	$8,109.27
4899 Communications Services, NEC	$13,164.53	$263.29
Total for MAJOR GROUP 48	$1,281,250.49	$25,323.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4941 Water Supply	$17,674.80	$353.50
4959 Sanitary Services, NEC	$3,331.64	$66.97
Other	$2,603,846.23	$52,076.93
Total for MAJOR GROUP 49	$2,624,852.67	$52,497.40
Total for DIVISION E	$4,330,886.88	$86,316.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$43,903.91	$878.07
5023 Homefurnishings	$1,242.51	$27.40
5032 Brick, Stone, and Related Construction Materials	$16,903.01	$338.06
5044 Office Equipment	$75,572.38	$1,517.66
5045 Computers and Computer Peripheral Equipment and Software	$39,532.97	$790.65

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$106,558.94	$2,131.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,619.87	$1,124.21
5051 Metals Service Centers and Offices	$84,725.67	$1,694.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$236,034.73	$4,720.70
5065 Electronic Parts and Equipment, NEC	$55,077.17	$1,101.54
5072 Hardware	$2,294.22	$45.88
5074 Plumbing and Heating Equipment and Supplies	$117,788.71	$2,355.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,006.77	$380.13
5078 Refrigeration Equipment and Supplies	$19,081.01	$381.62
5082 Construction and Mining Machinery and Equipment	$12,425.45	$248.51
5084 Industrial Machinery and Equipment	$266,474.87	$5,934.11
5085 Industrial Supplies	$10,780.50	$215.61
5087 Service Establishment Equipment and Supplies	$28,316.86	$566.33
Other	$19,681.57	$393.65
Total for MAJOR GROUP 50	$1,211,021.12	$24,845.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,789.89	$435.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,260.71	$185.21
5136 Men's and Boys' Clothing and Furnishings	$1,216.84	$24.34
5141 Groceries, General Line	$85,180.92	$1,703.64
5142 Packaged Frozen Foods	$11,735.20	$234.71
5149 Groceries and Related Products, NEC	$2,579.64	$51.59
5169 Chemicals and Allied Products, NEC	$20,059.10	$401.18
5191 Farm Supplies	$2,765.42	$55.30
Other	$72,166.99	$1,443.35
Total for MAJOR GROUP 51	$226,754.71	$4,535.12
Total for DIVISION F	$1,437,775.83	$29,380.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$322,057.02	$6,441.16
5231 Paint, Glass, and Wallpaper Stores	$47,446.11	$974.61
5251 Hardware Stores	$159,872.89	$3,197.46
Total for MAJOR GROUP 52	$529,376.02	$10,613.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,430,053.02	$68,601.07
5331 Variety Stores	$74,422.95	$1,488.47
5399 Miscellaneous General Merchandise Stores	$409,899.01	$8,197.98
Total for MAJOR GROUP 53	$3,914,374.98	$78,287.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,960,796.55	$39,215.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$12,282.42	$245.65
5461 Retail Bakeries	$36,919.42	$738.39
5499 Miscellaneous Food Stores	$23,192.37	$463.84
Other	$5,461.29	$109.24
Total for MAJOR GROUP 54	$2,038,652.05	$40,773.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$291,104.98	$5,822.10
5531 Auto and Home Supply Stores	$388,996.04	$7,779.94
5541 Gasoline Service Station	$259,967.45	$5,199.35
5571 Motorcycle Dealers	$1,672.32	$33.45
Other	$2,920.14	$58.41
Total for MAJOR GROUP 55	$944,660.93	$18,893.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$632.85	$12.66
5621 Women's Clothing Stores	$85,513.18	$1,710.26
5632 Women’s Accessory and Specialty Stores	$1,434.41	$28.69
5651 Family Clothing Stores	$88,275.58	$1,765.51

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5661 Shoe Stores	$22,609.77	$452.20
5699 Miscellaneous Apparel and Accessory Stores	$12,939.72	$258.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$211,923.51	$4,238.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$155,210.07	$3,104.20
5713 Floor Coverings Stores	$100,863.28	$2,017.26
5719 Miscellaneous Homefurnishings Stores	$5,831.61	$116.63
5722 Household Appliance Stores	$143,235.03	$2,864.71
5731 Radio, Television, and Consumer Electronics Stores	$10,608.32	$214.35
5734 Computer and Computer Software Stores	$38,001.92	$760.04
Other	$4,213.60	$84.27
Total for MAJOR GROUP 57	$457,963.83	$9,161.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$873,816.32	$17,476.33
5813 Drinking Places	$415,109.31	$8,302.22
Total for MAJOR GROUP 58	$1,288,925.63	$25,778.55
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$46,976.40	$939.54
5941 Sporting Goods Stores and Bicycle Shops	$12,567.88	$251.36
5942 Book Stores	$2,182.35	$43.65
5943 Stationery Stores	$148,844.67	$2,976.90
5944 Jewelry Stores	$24,714.50	$494.29
5945 Hobby, Toy, and Game Stores	$1,441.25	$28.83
5947 Gift, Novelty, and Souvenir Shops	$26,093.30	$521.86
5961 Catalog and Mail-Order Houses	$38,716.98	$774.34
5962 Automatic Merchandise Machine Operators	$7,071.67	$141.44
5963 Direct Selling Establishments	$53,353.91	$1,071.89
5983 Fuel Oil Dealers	$97,513.32	$1,950.27
5992 Florists	$100,090.61	$2,001.81
5999 Miscellaneous Retail Stores, NEC	$1,068,021.95	$24,461.22
Other	$102,514.36	$2,050.28
Total for MAJOR GROUP 59	$1,730,103.15	$37,707.68
Total for DIVISION G	$11,115,980.10	$225,453.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,292.45	$65.85
Other	$32,066.58	$641.34
Total for MAJOR GROUP 60	$35,359.03	$707.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,643.76	$100.24
Total for MAJOR GROUP 61	$4,643.76	$100.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$809.37	$16.18
Total for MAJOR GROUP 63	$809.37	$16.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,425.78	$148.52
Total for MAJOR GROUP 64	$7,425.78	$148.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,838.28	$1,816.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$105,957.40	$2,119.14
MAJOR GROUP: 67 Holding And Other Investment Offices		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6794 Patent Owners and Lessors	$6,246.53	$124.93
Total for MAJOR GROUP 67	$6,246.53	$124.93
Total for DIVISION H	$161,128.20	$3,229.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$280,860.79	$5,617.22
Total for MAJOR GROUP 70	$280,860.79	$5,617.22
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$31,440.13	$628.80
7217 Carpet and Upholstery Cleaning	$21,267.80	$425.37
7218 Industrial Launderers	$2,371.76	$47.44
7221 Photographic Studios, Portrait	$41,041.10	$820.83
7231 Beauty Shops	$122,496.00	$2,449.92
7299 Miscellaneous Personal Services, NEC	$34,169.41	$683.39
Other	$162,651.01	$3,253.01
Total for MAJOR GROUP 72	$415,437.21	$8,308.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,005.75	$80.12
7322 Adjustment and Collection Services	$5,465.15	$109.30
7323 Credit Reporting Services	$605.68	$12.11
7331 Direct Mail Advertising Services	$2,541.00	$50.82
7342 Disinfecting and Pest Control Services	$10,188.39	$203.77
7349 Building Cleaning and Maintenance Services, NEC	$43,209.56	$864.20
7359 Equipment Rental and Leasing, NEC	$270,623.15	$6,749.65
7361 Employment Agencies	$45,125.58	$902.51
7371 Computer Programming Services	$3,167.46	$63.34
7372 Prepackaged Software	$46,534.49	$930.70
7373 Computer Integrated Systems Design	$2,404.74	$48.09
7374 Computer Processing and Data Preparation and Processing Services	$24,985.24	$499.71
7375 Information Retrieval Services	$720.00	$14.40
7377 Computer Rental and Leasing	$13,602.17	$272.04
7378 Computer Maintenance and Repair	$1,453.15	$29.06
7379 Computer Related Services, NEC	$16,823.24	$336.47
7382 Security Systems Services	$13,552.70	$271.06
7389 Miscellaneous Business Services	$99,876.94	$1,997.55
Other	$93,426.19	$1,868.53
Total for MAJOR GROUP 73	$698,310.58	$15,303.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$165,464.35	$3,309.28
7538 General Automotive Repair Shops	$28,456.45	$569.13
7539 Automotive Repair Shops, NEC	$119,408.68	$2,388.17
Other	$137,693.09	$2,753.86
Total for MAJOR GROUP 75	$451,022.57	$9,020.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,508.09	$50.16
7629 Electrical and Electronic Repair Shops, NEC	$982.94	$19.66
7692 Welding Repair	$46,287.90	$925.76
7699 Repair Shops and Related Services, NEC	$42,780.25	$855.60
Other	$11,502.29	$230.05
Total for MAJOR GROUP 76	$104,061.47	$2,081.23
MAJOR GROUP: 78 Motion Pictures		
Other	$42,585.78	$851.72
Total for MAJOR GROUP 78	$42,585.78	$851.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$39,087.41	$781.75
7999 Amusement and Recreation Services, NEC	$5,411.55	$108.23
Other	$40,653.19	$813.07

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$85,152.15	$1,703.05
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$81,635.11	$1,632.70
Other	$13,492.54	$269.85
Total for MAJOR GROUP 80	$95,127.65	$1,902.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$142,299.18	$2,846.00
Total for MAJOR GROUP 81	$142,299.18	$2,846.00
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$54,471.99	$1,089.44
Other	N/A	N/A
Total for MAJOR GROUP 82	$54,536.99	$1,090.74
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	$93.40	$1.86
Other	$11,417.72	$228.36
Total for MAJOR GROUP 86	$11,511.12	$230.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$67,936.17	$1,358.73
8721 Accounting, Auditing, and Bookkeeping Services	$370,494.91	$7,409.90
8734 Testing Laboratories	$10,251.15	$205.02
8742 Management Consulting Services	$87,031.26	$1,740.62
8748 Business Consulting Services, NEC	$15,642.23	$312.85
Other	$2,721.20	$54.42
Total for MAJOR GROUP 87	$554,076.92	$11,081.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,155.10	$43.11
Total for MAJOR GROUP 89	$2,155.10	$43.11
Total for DIVISION I	$2,938,984.51	$60,116.95

DIVISION: J Public Administration

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

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$319,250.23	$6,385.02
C	Construction	$264,353.08	$5,287.03
D	Manufacturing	$1,443,244.35	$28,865.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,330,886.88	$86,316.31
F	Wholesale Trade	$1,437,775.83	$29,173.39
G	Retail Trade	$11,115,980.10	$225,453.23
H	Finance, Insurance, And Real Estate	$161,128.20	$3,229.93
I	Services	$2,938,984.51	$59,811.02
	Other	$35,817.35	$716.35
	Total for Huron - General	$22,047,420.53	$445,238.00

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
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: 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	$222,553.06	$2,225.53
5499 Miscellaneous Food Stores	$3,096.15	$30.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,208.60	$2,412.08
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: 58 Eating And Drinking Places		
5812 Eating Places	$863,257.54	$8,632.58
5813 Drinking Places	$380,656.66	$3,806.56
Total for MAJOR GROUP 58	$1,243,914.20	$12,439.14
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$51,191.10	$515.44
Other	$51,635.46	$516.36
Total for MAJOR GROUP 59	$102,826.56	$1,031.80
Total for DIVISION G	$1,717,745.61	$17,180.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$275,582.38	$2,755.83
Total for MAJOR GROUP 70	$275,582.38	$2,755.83
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

Huron - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$3,521.70	$35.21
Other		$50,728.25	$507.27
	Total for MAJOR GROUP 79	$54,249.95	$542.48
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$375,710.72	$3,757.09

Huron - Gross Receipts Recap

G	Retail Trade	$1,717,745.61	$17,180.98
I	Services	$375,710.72	$3,757.09
	Other	($376.56)	($3.76)
	Total for Huron - Gross Receipts	$2,093,079.77	$20,934.31

Huron Recap

A	Agriculture, Forestry, And Fishing	$319,250.23	$6,385.02
C	Construction	$264,353.08	$5,287.03
D	Manufacturing	$1,443,244.35	$28,865.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,330,886.88	$86,316.31
F	Wholesale Trade	$1,437,775.83	$29,173.39
G	Retail Trade	$12,833,725.71	$242,634.21
H	Finance, Insurance, And Real Estate	$161,128.20	$3,229.93
I	Services	$3,314,695.23	$63,568.11
	Other	$35,440.79	$712.59
	Total for Huron	$24,140,500.30	$466,172.31

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$337.70	$6.42
Total for MAJOR GROUP 27	$337.70	$6.42
Total for DIVISION D	$337.70	$6.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,351.00	$101.67
Other	($10,413.66)	($257.72)
Total for MAJOR GROUP 48	($5,062.66)	($156.05)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,654.19	($28.43)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$445.60	$8.46
Total for MAJOR GROUP 50	$445.60	$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	$1,675.64	$31.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,368.70	$957.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,494.20	$959.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$357.44	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$407.44	$7.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$523.74	$9.95
5963 Direct Selling Establishments	$885.39	$16.95
5999 Miscellaneous Retail Stores, NEC	$118.57	$2.25
Other	$7,370.47	$140.03
Total for MAJOR GROUP 59	$8,898.17	$169.18
Total for DIVISION G	$65,839.75	$1,251.08
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$319.49	$6.07
Other	$411.84	$7.82
Total for MAJOR GROUP 73	$731.33	$13.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$830.89	$15.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,070.46	$20.33
Total for DIVISION I	$2,002.32	$38.03

Interior - General Recap

D	Manufacturing	$337.70	$6.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,654.19	($28.43)
F	Wholesale Trade	$1,675.64	$31.83
G	Retail Trade	$65,839.75	$1,251.08
I	Services	$2,002.32	$38.03
	Total for Interior - General	$71,509.60	$1,298.93

Interior Recap

D	Manufacturing	$337.70	$6.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,654.19	($28.43)
F	Wholesale Trade	$1,675.64	$31.83
G	Retail Trade	$65,839.75	$1,251.08
I	Services	$2,002.32	$38.03
	Total for Interior	$71,509.60	$1,298.93

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

Returns Filed: March 2011

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,337,719.13	$73,574.55
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,337,719.13	$73,574.55

Intermediate Care Facility (MR) Tax Recap

Other	$1,337,719.13	$73,574.55
Total for Intermediate Care Facility (MR) Tax	$1,337,719.13	$73,574.55

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$73,488.33	$1,469.77
Total for MAJOR GROUP 17	$73,488.33	$1,469.77
Total for DIVISION C	$126,077.55	$2,898.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,690.52	$53.81
2752 Commercial Printing, Lithographic	$4,372.87	$87.46
2759 Commercial Printing, NEC	$186.78	$3.74
Other	$552.95	$11.06
Total for MAJOR GROUP 27	$7,803.12	$156.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,544.79	$190.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,487.56	$89.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,767.86	$95.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,473.27	$449.47
4813 Telephone Communications, Except Radiotelephone	$19,919.18	$398.38
4841 Cable and Other Pay Television Services	$23,150.67	$423.03
4899 Communications Services, NEC	$345.64	$6.91

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$65,888.76	$1,277.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,625.27	$2,792.51
Total for MAJOR GROUP 49	$139,625.27	$2,792.51
Total for DIVISION E	$210,281.89	$4,165.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,872.27	$77.47
5045 Computers and Computer Peripheral Equipment and Software	$3,157.34	$63.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,433.48	$48.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,868.63	$57.37
5084 Industrial Machinery and Equipment	$241,662.33	$6,984.96
Other	$14,021.26	$280.41
Total for MAJOR GROUP 50	$268,015.31	$7,512.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,030.23	$40.61
Other	$84,681.85	$1,693.63
Total for MAJOR GROUP 51	$86,712.08	$1,734.24
Total for DIVISION F	$354,727.39	$9,246.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,675.48	$553.51
5251 Hardware Stores	$1,269.12	$25.38
Total for MAJOR GROUP 52	$28,944.60	$578.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,916.83	$3,958.34
5499 Miscellaneous Food Stores	$3,162.31	$63.25
Other	$4,742.58	$94.85
Total for MAJOR GROUP 54	$205,821.72	$4,116.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,246.39	$224.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,396.43	$2,067.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,550.83	$31.02
5651 Family Clothing Stores	$297.50	$5.95
5699 Miscellaneous Apparel and Accessory Stores	$1,383.38	$27.67
Other	$123.99	$2.48
Total for MAJOR GROUP 56	$3,355.70	$67.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$425.39	$8.51
5734 Computer and Computer Software Stores	$1,588.88	$31.78
Other	$3,209.14	$64.19
Total for MAJOR GROUP 57	$5,223.41	$104.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,015.46	$1,023.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$74,380.74	$1,704.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,698.06	$273.96
5943 Stationery Stores	$2,156.04	$43.12
5961 Catalog and Mail-Order Houses	$5,343.56	$106.87

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$6,195.51	$124.04
5999 Miscellaneous Retail Stores, NEC	$22,501.75	$473.93
Other	$32,896.99	$657.94
Total for MAJOR GROUP 59	$82,791.91	$1,679.86
Total for DIVISION G	$505,190.06	$10,345.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$12,819.71	$256.39
Total for MAJOR GROUP 65	$12,819.71	$256.39
Total for DIVISION H	$27,029.21	$540.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,829.60	$136.59
Other	$10,025.69	$200.51
Total for MAJOR GROUP 72	$16,855.29	$337.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,454.17	$89.08
7359 Equipment Rental and Leasing, NEC	$3,079.44	$61.59
7372 Prepackaged Software	$4,412.66	$88.26
7379 Computer Related Services, NEC	$17,806.80	$356.14
7389 Miscellaneous Business Services	$2,829.86	$56.60
Other	$464.58	$9.29
Total for MAJOR GROUP 73	$33,047.51	$660.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,257.51	$265.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,974.10	$619.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$42,985.48	$859.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$43,204.12	$864.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,148.25	$82.96
Total for MAJOR GROUP 81	$4,148.25	$82.96

Ipswich - 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	$61,599.59	$1,232.00
8721 Accounting, Auditing, and Bookkeeping Services	$14,431.17	$288.62
8742 Management Consulting Services	$4,477.22	$89.54
8748 Business Consulting Services, NEC	$509.50	$10.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$88,057.75	$1,761.16
Total for DIVISION I	$231,666.11	$4,633.32
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Ipswich - General Recap

C	Construction	$126,077.55	$2,898.00
D	Manufacturing	$9,544.79	$190.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,281.89	$4,165.66
F	Wholesale Trade	$354,727.39	$8,507.82
G	Retail Trade	$505,190.06	$10,345.09
H	Finance, Insurance, And Real Estate	$27,029.21	$540.58
I	Services	$231,666.11	$4,633.32
	Other	$25,886.37	$517.73
	Total for Ipswich - General	$1,490,403.37	$31,799.18

Ipswich Recap

C	Construction	$126,077.55	$2,898.00
D	Manufacturing	$9,544.79	$190.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,281.89	$4,165.66
F	Wholesale Trade	$354,727.39	$8,507.82
G	Retail Trade	$505,190.06	$10,345.09
H	Finance, Insurance, And Real Estate	$27,029.21	$540.58
I	Services	$231,666.11	$4,633.32
	Other	$25,886.37	$517.73
	Total for Ipswich	$1,490,403.37	$31,799.18

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,096.70	$61.93
Total for MAJOR GROUP 17	$3,096.70	$61.93
Total for DIVISION C	$3,096.70	$61.93
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,341.26	$66.83
2759 Commercial Printing, NEC	$699.55	$13.99
Other	$329.25	$6.58
Total for MAJOR GROUP 27	$4,370.06	$87.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
Total for DIVISION D	$26,776.71	$535.53
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	$9,825.84	$196.52
4813 Telephone Communications, Except Radiotelephone	$1,486.25	$29.73
4841 Cable and Other Pay Television Services	$20,271.74	$395.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,629.59	$622.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,382.41	$767.65
Total for MAJOR GROUP 49	$38,382.41	$767.65
Total for DIVISION E	$71,544.00	$1,421.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$830.13	$16.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,191.81	$43.84
Other	$25,289.52	$505.79
Total for MAJOR GROUP 50	$28,311.46	$566.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,601.29	$172.03
Total for MAJOR GROUP 51	$8,601.29	$172.03
Total for DIVISION F	$36,912.75	$738.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,795.66	$215.92
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,993.74	$239.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$311.11	$6.23
Total for MAJOR GROUP 53	$311.11	$6.23
MAJOR GROUP: 54 Food Stores		
Other	$41,789.69	$835.80
Total for MAJOR GROUP 54	$41,789.69	$835.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$27,645.90	$552.92
Total for MAJOR GROUP 55	$27,645.90	$552.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,151.33	$23.03
5651 Family Clothing Stores	$602.26	$12.05
Other	$303.50	$6.07
Total for MAJOR GROUP 56	$2,057.09	$41.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,965.40	$59.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,272.03	$85.44
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		
5943 Stationery Stores	$2,043.97	$40.88
5961 Catalog and Mail-Order Houses	$1,954.34	$39.08
5963 Direct Selling Establishments	$2,827.67	$56.71
5999 Miscellaneous Retail Stores, NEC	$1,516.60	$30.33
Other	$38,625.83	$772.51
Total for MAJOR GROUP 59	$46,968.41	$939.51
Total for DIVISION G	$155,365.11	$3,107.47
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	$464.00	$9.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$23,351.74	$467.04
Total for MAJOR GROUP 72	$23,351.74	$467.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,503.73	$90.07
7372 Prepackaged Software	$2,558.17	$51.16
7389 Miscellaneous Business Services	$679.28	$13.58
Other	$13,230.20	$264.61
Total for MAJOR GROUP 73	$20,971.38	$419.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,515.79	$50.31
Total for MAJOR GROUP 75	$2,515.79	$50.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$290.00	$5.80
Total for MAJOR GROUP 76	$290.00	$5.80
MAJOR GROUP: 78 Motion Pictures		

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$5,413.21	$108.27
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,453.71	$109.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$54,080.75	$1,081.61

Irene - General Recap

C	Construction	$3,096.70	$61.93
D	Manufacturing	$26,776.71	$535.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,544.00	$1,421.05
F	Wholesale Trade	$36,912.75	$738.26
G	Retail Trade	$155,365.11	$3,107.47
H	Finance, Insurance, And Real Estate	$464.00	$9.28
I	Services	$54,080.75	$1,081.61
	Other	$90.51	$1.81
	Total for Irene - General	$348,330.53	$6,956.94

Irene Recap

C	Construction	$3,096.70	$61.93
D	Manufacturing	$26,776.71	$535.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,544.00	$1,421.05
F	Wholesale Trade	$36,912.75	$738.26
G	Retail Trade	$155,365.11	$3,107.47
H	Finance, Insurance, And Real Estate	$464.00	$9.28
I	Services	$54,080.75	$1,081.61
	Other	$90.51	$1.81
	Total for Irene	$348,330.53	$6,956.94

ITEMS OF NOTE:

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

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	$2,298.50	$23.00
Total for MAJOR GROUP 17	$2,298.50	$23.00
Total for DIVISION C	$2,298.50	$23.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$630.80	$6.31
2759 Commercial Printing, NEC	$4,154.85	$41.55
Other	$385.50	$3.85
Total for MAJOR GROUP 27	$5,171.15	$51.71
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	$6,152.03	$61.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,034.64	$120.35
4813 Telephone Communications, Except Radiotelephone	$6,768.24	$67.68
4841 Cable and Other Pay Television Services	($8,973.80)	($120.42)
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,905.02	$68.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,540.57	$205.40
Total for MAJOR GROUP 49	$20,540.57	$205.40
Total for DIVISION E	$33,984.59	$309.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,107.00	$11.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,066.00	$20.66
Other	$19,677.41	$280.76
Total for MAJOR GROUP 50	$22,850.41	$312.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11.00	$0.11
Other	$56,654.50	$566.54
Total for MAJOR GROUP 51	$56,665.50	$566.65
Total for DIVISION F	$79,515.91	$879.14
DIVISION: G Retail Trade		

Iroquois - 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	$20,835.94	$208.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,938.50	$209.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$461.34	$4.62
Other	$16,595.72	$165.96
Total for MAJOR GROUP 54	$17,057.06	$170.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$339.19	$3.39
Total for MAJOR GROUP 55	$339.19	$3.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$723.00	$7.23
Other	$196.45	$1.96
Total for MAJOR GROUP 56	$919.45	$9.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,322.89	$43.23
Total for MAJOR GROUP 57	$4,322.89	$43.23
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		
5943 Stationery Stores	$3,156.44	$31.56
5961 Catalog and Mail-Order Houses	$1,092.21	$10.93
5963 Direct Selling Establishments	$1,460.50	$14.61
5999 Miscellaneous Retail Stores, NEC	$3,209.77	$32.10
Other	$2,785.60	$27.86
Total for MAJOR GROUP 59	$11,704.52	$117.06
Total for DIVISION G	$67,795.43	$677.98
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,901.90	$19.02
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		
Other	$234.07	$2.34
Total for MAJOR GROUP 72	$234.07	$2.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,220.20	$52.20
7389 Miscellaneous Business Services	$2,560.86	$25.61
Other	$195,306.28	$1,953.07
Total for MAJOR GROUP 73	$203,087.34	$2,030.88

Iroquois - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,468.96	$14.69
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,343.76	$23.44
	Total for DIVISION I	$211,660.09	$2,116.61

Iroquois - General Recap

C	Construction	$2,298.50	$23.00
D	Manufacturing	$6,152.03	$61.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,984.59	$309.16
F	Wholesale Trade	$79,515.91	$850.28
G	Retail Trade	$67,795.43	$677.98
H	Finance, Insurance, And Real Estate	$1,901.90	$19.02
I	Services	$211,660.09	$2,116.61
	Other	$1,751.05	$17.51
	Total for Iroquois - General	$405,059.50	$4,075.08

Iroquois Recap

C	Construction	$2,298.50	$23.00
D	Manufacturing	$6,152.03	$61.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,984.59	$309.16
F	Wholesale Trade	$79,515.91	$850.28
G	Retail Trade	$67,795.43	$677.98
H	Finance, Insurance, And Real Estate	$1,901.90	$19.02
I	Services	$211,660.09	$2,116.61
	Other	$1,751.05	$17.51
	Total for Iroquois	$405,059.50	$4,075.08

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,094.48	$61.88
Other	$572.84	$11.46
Total for MAJOR GROUP 27	$3,667.32	$73.34
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	$104,208.73	$2,084.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102.93	$2.06
4813 Telephone Communications, Except Radiotelephone	$1,687.84	$33.75
Other	$4,689.74	$93.79
Total for MAJOR GROUP 48	$6,480.51	$129.60
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	$24,401.00	$488.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,066.76	$21.34
5045 Computers and Computer Peripheral Equipment and Software	$498.83	$9.98
Other	$46,771.43	$935.43
Total for MAJOR GROUP 50	$48,337.02	$966.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,514.54	$210.30
Total for MAJOR GROUP 51	$10,514.54	$210.30
Total for DIVISION F	$58,851.56	$1,177.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$841.08	$16.82
Total for MAJOR GROUP 53	$841.08	$16.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$760.92	$15.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,516.78	$530.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$39,699.54	$793.99
Total for MAJOR GROUP 55	$39,699.54	$793.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$345.72	$6.92
Other	$562.83	$11.26
Total for MAJOR GROUP 56	$908.55	$18.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$802.08	$16.04
Total for MAJOR GROUP 57	$802.08	$16.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,865.33	$57.31
5961 Catalog and Mail-Order Houses	$1,742.21	$34.85
5963 Direct Selling Establishments	$1,719.12	$34.54
5999 Miscellaneous Retail Stores, NEC	$90,223.07	$1,804.46
Other	$8,277.33	$165.55
Total for MAJOR GROUP 59	$104,827.06	$2,096.71
Total for DIVISION G	$175,433.06	$3,508.84
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$860.67	$17.21
Other	$2,184.86	$43.70
Total for MAJOR GROUP 73	$3,045.53	$60.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,510.78	$70.21
Total for MAJOR GROUP 87	$3,510.78	$70.21
Total for DIVISION I	$11,977.45	$239.54
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

Isabel - General Recap

D	Manufacturing	$104,208.73	$2,084.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,401.00	$488.01
F	Wholesale Trade	$58,851.56	$1,177.05
G	Retail Trade	$175,433.06	$3,508.84
I	Services	$11,977.45	$239.54
	Other	$50,319.00	$1,297.44
	Total for Isabel - General	$425,190.80	$8,795.05

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

Returns Filed: March 2011

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$104,208.73	$2,084.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,401.00	$488.01
F	Wholesale Trade	$58,851.56	$1,177.05
G	Retail Trade	$175,433.06	$3,508.84
I	Services	$11,977.45	$239.54
	Other	$50,319.00	$1,297.44
	Total for Isabel	$425,190.80	$8,795.05

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$550.06	$11.00
Other	$40.00	$0.80
Total for MAJOR GROUP 27	$590.06	$11.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$720.30	$14.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,608.64	$52.18
4813 Telephone Communications, Except Radiotelephone	$3,191.85	$63.82
4841 Cable and Other Pay Television Services	$3,428.67	$65.59
Total for MAJOR GROUP 48	$9,229.16	$181.59
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	$20,346.13	$403.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$233.54	$4.68
Total for MAJOR GROUP 50	$233.54	$4.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,375.14	$147.51
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$4,926.29	$98.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,106.22	$102.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$354.40	$7.09
Total for MAJOR GROUP 56	$354.40	$7.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$542.97	$10.86
Other	$13,526.29	$270.53

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$14,069.26	$281.39
Total for DIVISION G	$21,797.71	$433.30

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			$468.76	$9.38
		Total for MAJOR GROUP 73	$468.76	$9.38
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$169.14	$3.39
		Total for MAJOR GROUP 87	$169.14	$3.39
		Total for DIVISION I	$984.00	$19.69

Java - General Recap

D	Manufacturing	$720.30	$14.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,346.13	$403.93
F	Wholesale Trade	$7,375.14	$147.51
G	Retail Trade	$21,797.71	$433.30
I	Services	$984.00	$19.69
	Other	$27.00	$0.54
	Total for Java - General	$51,250.28	$1,019.37

Java Recap

D	Manufacturing	$720.30	$14.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,346.13	$403.93
F	Wholesale Trade	$7,375.14	$147.51
G	Retail Trade	$21,797.71	$433.30
I	Services	$984.00	$19.69
	Other	$27.00	$0.54
	Total for Java	$51,250.28	$1,019.37

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,459.21	$69.19
Total for MAJOR GROUP 07	$3,459.21	$69.19
Total for DIVISION A	$3,459.21	$69.19
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	$996.61	$19.93
Other	$2,388.28	$47.77
Total for MAJOR GROUP 17	$3,384.89	$67.70
Total for DIVISION C	$3,384.89	$67.70
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,248.10	$64.97
Total for MAJOR GROUP 27	$3,248.10	$64.97
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,217.21	$964.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,049.50	$80.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,174.50	$83.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,980.60	$1,208.13
4813 Telephone Communications, Except Radiotelephone	$20,865.45	$417.32
4841 Cable and Other Pay Television Services	$9,686.83	$160.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,027.60	$1,795.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,824.00	$1,056.48
Total for MAJOR GROUP 49	$52,824.00	$1,056.48
Total for DIVISION E	$141,026.10	$2,935.69

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,237.25	$24.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,637.50	$192.75
Other	$33,311.72	$666.24
Total for MAJOR GROUP 50	$44,186.47	$883.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,539.29	$50.79
Total for MAJOR GROUP 51	$2,539.29	$50.79
Total for DIVISION F	$46,725.76	$934.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,212.37	$124.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,850.25	$137.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,556.93	$91.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,512.26	$110.25
MAJOR GROUP: 54 Food Stores		
Other	$3,118.98	$62.40
Total for MAJOR GROUP 54	$3,118.98	$62.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$35,816.21	$716.33
Other	$461.28	$9.23
Total for MAJOR GROUP 55	$36,277.49	$725.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,020.84	$20.42
5651 Family Clothing Stores	$980.95	$19.61
Other	$1,240.38	$24.81
Total for MAJOR GROUP 56	$3,242.17	$64.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($317.52)	($6.35)
Other	$1,997.26	$39.95
Total for MAJOR GROUP 57	$1,679.74	$33.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,297.30	$225.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,134.62	$562.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,693.01	$73.87
5963 Direct Selling Establishments	$13,040.31	$313.06
5999 Miscellaneous Retail Stores, NEC	$1,013.99	$20.29
Other	$1,143.33	$22.87
Total for MAJOR GROUP 59	$18,890.64	$430.09
Total for DIVISION G	$103,706.15	$2,126.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$814.50	$16.29
Other	$1,225.59	$24.52
Total for MAJOR GROUP 72	$2,040.09	$40.81

Jefferson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$545.17	$10.90
7372 Prepackaged Software	$5,122.50	$102.45
7389 Miscellaneous Business Services	$1,610.00	$32.20
Other	$3,308.06	$66.16
Total for MAJOR GROUP 73	$10,585.73	$211.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,554.83	$31.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,364.40	$47.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,369.30	$167.39
Total for MAJOR GROUP 81	$8,369.30	$167.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,886.98	$236.43
Total for MAJOR GROUP 87	$9,886.98	$236.43
Total for DIVISION I	$40,612.16	$850.94

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$3,459.21	$69.19
C	Construction	$3,384.89	$67.70
D	Manufacturing	$48,217.21	$964.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,026.10	$2,935.69
F	Wholesale Trade	$46,725.76	$934.53
G	Retail Trade	$103,706.15	$2,126.45
I	Services	$40,612.16	$844.56
	Other	$622.92	$12.46
	Total for Jefferson - General	$387,754.40	$7,954.94

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$3,459.21	$69.19
C	Construction	$3,384.89	$67.70
D	Manufacturing	$48,217.21	$964.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,026.10	$2,935.69
F	Wholesale Trade	$46,725.76	$934.53
G	Retail Trade	$103,706.15	$2,126.45
I	Services	$40,612.16	$844.56
	Other	$622.92	$12.46
	Total for Jefferson	$387,754.40	$7,954.94

Taxable	Tax Due

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,287.08	$65.74
Total for MAJOR GROUP 17	$3,287.08	$65.74
Total for DIVISION C	$3,287.08	$65.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,538.32	$110.77
Total for MAJOR GROUP 27	$5,538.32	$110.77
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	$1,052.58	$21.05
Total for MAJOR GROUP 35	$1,052.58	$21.05
Total for DIVISION D	$9,713.60	$194.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,288.38	$85.77
Total for MAJOR GROUP 42	$4,288.38	$85.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,798.68	$615.98
4813 Telephone Communications, Except Radiotelephone	$30,573.92	$611.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,670.60	$947.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$141,675.92	$2,767.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$351.36	$7.03
5045 Computers and Computer Peripheral Equipment and Software	$543.50	$10.87
5074 Plumbing and Heating Equipment and Supplies	$4,283.18	$85.66
Other	$184,741.60	$5,080.94
Total for MAJOR GROUP 50	$189,919.64	$5,184.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,816.63	$76.32
Other	$4,664.06	$93.27
Total for MAJOR GROUP 51	$8,480.69	$169.59
Total for DIVISION F	$198,400.33	$5,354.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$8,207.79	$164.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,023.85	$780.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$996.57	$19.93
Total for MAJOR GROUP 53	$996.57	$19.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,674.65	$2,773.49
5499 Miscellaneous Food Stores	$1,125.55	$22.51
Other	$8,506.23	$170.13
Total for MAJOR GROUP 54	$148,306.43	$2,966.13
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		
5621 Women's Clothing Stores	$165.85	$3.32
Other	$325.31	$6.51
Total for MAJOR GROUP 56	$491.16	$9.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,589.48	$411.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,543.91	$790.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($181.70)	($3.64)
5961 Catalog and Mail-Order Houses	$1,996.41	$39.93
5963 Direct Selling Establishments	$4,923.40	$98.47
5999 Miscellaneous Retail Stores, NEC	$2,256.15	$45.12
Other	$57,009.81	$1,140.19
Total for MAJOR GROUP 59	$66,004.07	$1,320.07
Total for DIVISION G	$397,246.84	$7,944.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,869.53	$37.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,256.20	$365.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,536.20	$370.72
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,008.92	$240.18
Other	N/A	N/A

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$14,919.45	$298.39
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$89.33	$1.79
7342 Disinfecting and Pest Control Services	$204.36	$4.08
7372 Prepackaged Software	$2,230.50	$44.61
7379 Computer Related Services, NEC	$617.76	$12.36
7389 Miscellaneous Business Services	$1,884.51	$37.69
Other	$3,684.69	$73.70
Total for MAJOR GROUP 73	$8,711.15	$174.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,898.77	$557.97
Other	N/A	N/A
Total for MAJOR GROUP 75	$28,547.02	$570.94
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: 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	$4,112.93	$82.26
Other	$3,711.34	$74.23
Total for MAJOR GROUP 87	$7,824.27	$156.49
Total for DIVISION I	$83,335.03	$1,666.71

Kadoka - General Recap

C	Construction	$3,287.08	$65.74
D	Manufacturing	$9,713.60	$194.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,675.92	$2,767.56
F	Wholesale Trade	$198,400.33	$4,878.40
G	Retail Trade	$397,246.84	$7,944.93
H	Finance, Insurance, And Real Estate	$1,869.53	$37.39
I	Services	$83,335.03	$1,666.71
	Other	$4,554.03	$91.08
	Total for Kadoka - General	$840,082.36	$17,646.08

Kadoka - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$20,589.48	$205.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$39,543.91	$395.44
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$102,296.30	$1,022.96
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
	Total for DIVISION I	$16,509.70	$165.10

Kadoka - Gross Receipts Recap

G	Retail Trade	$102,296.30	$1,022.96
I	Services	$16,509.70	$165.10
	Total for Kadoka - Gross Receipts	$118,806.00	$1,188.06

Kadoka Recap

C	Construction	$3,287.08	$65.74
D	Manufacturing	$9,713.60	$194.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,675.92	$2,767.56
F	Wholesale Trade	$198,400.33	$4,878.40
G	Retail Trade	$499,543.14	$8,967.89
H	Finance, Insurance, And Real Estate	$1,869.53	$37.39
I	Services	$99,844.73	$1,831.81
	Other	$4,554.03	$91.08
	Total for Kadoka	$958,888.36	$18,834.14

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

Kennebec - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,054.64	$61.09
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	$310.82	$6.22
Other	$1,158.91	$23.18
Total for MAJOR GROUP 27	$1,469.73	$29.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,833.56	$36.68
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	$10,263.06	$205.26
4813 Telephone Communications, Except Radiotelephone	$69,226.71	$1,384.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,166.77	$1,424.85
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	$122,856.43	$2,418.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,086.21	$21.73
Total for MAJOR GROUP 50	$1,086.21	$21.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,348.94	$26.98
Other	$5,085.88	$101.71
Total for MAJOR GROUP 51	$6,434.82	$128.69
Total for DIVISION F	$7,521.03	$150.42
DIVISION: G Retail Trade		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$47,656.19	$953.13
Total for MAJOR GROUP 54	$47,656.19	$953.13
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		
Other	$957.66	$19.16
Total for MAJOR GROUP 56	$957.66	$19.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,662.23	$53.25
5963 Direct Selling Establishments	$977.40	$19.70
5999 Miscellaneous Retail Stores, NEC	$3,582.65	$71.66
Other	$41,384.68	$827.70
Total for MAJOR GROUP 59	$48,606.96	$972.31
Total for DIVISION G	$115,092.98	$2,302.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$11,696.88	$233.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,031.40	$80.62
Total for MAJOR GROUP 72	$4,031.40	$80.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,685.17	$113.70
Other	$6,288.27	$125.77
Total for MAJOR GROUP 73	$11,973.44	$239.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Kennebec - General *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: 81 Legal Services		
8111 Legal Services	$14,357.85	$287.16
Total for MAJOR GROUP 81	$14,357.85	$287.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,670.00	$413.40
8742 Management Consulting Services	$5,456.92	$109.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,570.92	$571.42
Total for DIVISION I	$62,139.53	$1,242.78

Kennebec - General Recap

C	Construction	$3,054.64	$61.09
D	Manufacturing	$1,833.56	$36.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,856.43	$2,418.65
F	Wholesale Trade	$7,521.03	$150.42
G	Retail Trade	$115,092.98	$2,302.04
H	Finance, Insurance, And Real Estate	$11,696.88	$233.94
I	Services	$62,139.53	$1,242.78
	Other	$425.00	$8.50
	Total for Kennebec - General	$324,620.05	$6,454.10

Kennebec - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$689.83	$6.90

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

Kennebec - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$17,905.75	$179.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

F	Wholesale Trade	$689.83	$6.90
G	Retail Trade	$17,905.75	$179.06
	Other	$3,140.83	$31.41
	Total for Kennebec - Gross Receipts	$21,736.41	$217.37

Kennebec Recap

C	Construction	$3,054.64	$61.09
D	Manufacturing	$1,833.56	$36.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,856.43	$2,418.65
F	Wholesale Trade	$8,210.86	$157.32
G	Retail Trade	$132,998.73	$2,481.10
H	Finance, Insurance, And Real Estate	$11,696.88	$233.94
I	Services	$62,139.53	$1,242.78
	Other	$3,565.83	$39.91
	Total for Kennebec	$346,356.46	$6,671.47

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.

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: 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	$10,767.83	$215.36
Total for MAJOR GROUP 17	$10,767.83	$215.36
Total for DIVISION C	$14,182.39	$283.65
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: 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	$729.87	$14.59
Total for MAJOR GROUP 27	$729.87	$14.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,144.84	$22.89
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	$15,652.24	$313.05
4813 Telephone Communications, Except Radiotelephone	$17,959.34	$359.19
4841 Cable and Other Pay Television Services	($23,905.96)	($620.80)
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,008.07	$57.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,016.50	$1,440.33
Total for MAJOR GROUP 49	$72,016.50	$1,440.33
Total for DIVISION E	$88,367.69	$1,624.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$233,000.25	$6,670.49
Total for MAJOR GROUP 50	$233,000.25	$6,670.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,362.14	$107.24
Total for MAJOR GROUP 51	$5,362.14	$107.24
Total for DIVISION F	$238,362.39	$6,777.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$504.93	$10.10
Other	$23,450.31	$469.02
Total for MAJOR GROUP 54	$23,955.24	$479.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,953.40	$519.07
Total for MAJOR GROUP 55	$25,953.40	$519.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$335.50	$6.71
Total for MAJOR GROUP 56	$335.50	$6.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,954.55	$39.09
Total for MAJOR GROUP 57	$1,954.55	$39.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,975.69	$239.51
Total for MAJOR GROUP 58	$11,975.69	$239.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$578.33	$11.57
5947 Gift, Novelty, and Souvenir Shops	$9,243.11	$184.86
5961 Catalog and Mail-Order Houses	$4,208.82	$84.17
5963 Direct Selling Establishments	$5,067.53	$101.75
5999 Miscellaneous Retail Stores, NEC	$421.06	$8.42
Other	$1,399.98	$28.00
Total for MAJOR GROUP 59	$20,918.83	$418.77
Total for DIVISION G	$86,342.15	$1,727.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,104.44	$82.09
Total for MAJOR GROUP 65	$4,104.44	$82.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,282.42	$45.65
Total for MAJOR GROUP 67	$2,282.42	$45.65
Total for DIVISION H	$7,095.91	$141.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,951.66	$399.03
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$22,569.43	$451.39
MAJOR GROUP: 72 Personal Services		
Other	$4,112.41	$82.24
Total for MAJOR GROUP 72	$4,112.41	$82.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$178.98	$3.58
7372 Prepackaged Software	$2,546.79	$50.93
7379 Computer Related Services, NEC	$237.76	$4.76
7382 Security Systems Services	$1,064.08	$21.28
7389 Miscellaneous Business Services	$1,662.61	$33.25
Other	$5,537.77	$110.76
Total for MAJOR GROUP 73	$11,227.99	$224.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,396.58	$67.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,948.38	$78.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,000.49	$20.01
8742 Management Consulting Services	$2,017.93	$40.36
Other	$1,009.50	$20.19
Total for MAJOR GROUP 87	$4,027.92	$80.56
Total for DIVISION I	$47,019.62	$940.39

Keystone - General Recap

C	Construction	$14,182.39	$283.65
D	Manufacturing	$1,144.84	$22.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,367.69	$1,624.68
F	Wholesale Trade	$238,362.39	$6,087.70
G	Retail Trade	$86,342.15	$1,727.25
H	Finance, Insurance, And Real Estate	$7,095.91	$141.92
I	Services	$47,019.62	$940.39
	Other	$523.95	$10.48
	Total for Keystone - General	$483,038.94	$10,838.96

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,725.69	$117.26
Total for MAJOR GROUP 58	$11,725.69	$117.26

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$16,249.69	$162.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,378.14	$383.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$40,995.91	$409.96
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	$41,047.20	$410.47

Keystone - Gross Receipts Recap

G	Retail Trade	$16,249.69	$162.50
I	Services	$41,047.20	$410.47
	Other	$300.00	$3.00
	Total for Keystone - Gross Receipts	$57,596.89	$575.97

Keystone Recap

C	Construction	$14,182.39	$283.65
D	Manufacturing	$1,144.84	$22.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,367.69	$1,624.68
F	Wholesale Trade	$238,362.39	$6,087.70
G	Retail Trade	$102,591.84	$1,889.75
H	Finance, Insurance, And Real Estate	$7,095.91	$141.92
I	Services	$88,066.82	$1,350.86
	Other	$823.95	$13.48
	Total for Keystone	$540,635.83	$11,414.93

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,775.72	$35.52
Total for MAJOR GROUP 17	$1,775.72	$35.52
Total for DIVISION C	$1,775.72	$35.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$739.50	$14.79
Total for MAJOR GROUP 20	$739.50	$14.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,235.04	$24.70
Other	$1,544.70	$30.89
Total for MAJOR GROUP 27	$2,779.74	$55.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$23,232.26	$464.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,420.58	$88.41
Total for MAJOR GROUP 42	$4,420.58	$88.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,159.35	$723.19
4813 Telephone Communications, Except Radiotelephone	$69,757.58	$1,395.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,211.43	$1,890.10
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	$158,878.50	$3,123.44
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	$874.17	$17.49
5045 Computers and Computer Peripheral Equipment and Software	$8,252.83	$165.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($5,425.49)	($108.51)
5074 Plumbing and Heating Equipment and Supplies	$30,170.68	$603.42
5099 Durable Goods, NEC	($13.56)	($0.27)
Other	$11,708.58	$234.17
Total for MAJOR GROUP 50	$45,567.21	$911.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,726.83	$54.54
Other	$39,399.14	$787.99
Total for MAJOR GROUP 51	$42,125.97	$842.53
Total for DIVISION F	$87,693.18	$1,753.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$36,637.95	$732.76
Total for MAJOR GROUP 52	$36,637.95	$732.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$803.88	$16.08
Total for MAJOR GROUP 53	$803.88	$16.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$905.58	$18.11
Other	$66,824.82	$1,336.51
Total for MAJOR GROUP 54	$67,730.40	$1,354.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,605.57	$212.11
Other	$17,953.51	$359.07
Total for MAJOR GROUP 55	$28,559.08	$571.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$456.17	$9.12
Other	$512.67	$10.25
Total for MAJOR GROUP 56	$968.84	$19.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,399.28	$87.99
Total for MAJOR GROUP 57	$4,399.28	$87.99
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	$3,454.44	$69.09
5963 Direct Selling Establishments	$6,165.14	$123.80
5999 Miscellaneous Retail Stores, NEC	$3,740.09	$74.81
Other	$15,823.42	$316.47
Total for MAJOR GROUP 59	$29,183.09	$584.17
Total for DIVISION G	$257,456.26	$5,149.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$689.00	$13.78
Total for MAJOR GROUP 64	$689.00	$13.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$900.98	$18.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Kimball - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,213.29	$84.27
Other	$2,445.08	$48.90
Total for MAJOR GROUP 72	$6,658.37	$133.17
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,485.63	$29.71
7372 Prepackaged Software	$1,841.00	$36.82
7379 Computer Related Services, NEC	$379.50	$7.59
7389 Miscellaneous Business Services	$3,951.61	$79.03
Other	$4,525.62	$90.51
Total for MAJOR GROUP 73	$12,183.36	$243.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$183,621.70	$3,672.45
Other	$979.50	$19.59
Total for MAJOR GROUP 75	$184,601.20	$3,692.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$431.83	$8.64
Total for MAJOR GROUP 86	$431.83	$8.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,826.41	$716.53
8742 Management Consulting Services	$8,679.21	$173.59
Other	$1,522.00	$30.44
Total for MAJOR GROUP 87	$46,027.62	$920.56
Total for DIVISION I	$347,913.20	$6,958.30

Kimball - General Recap

C	Construction	$1,775.72	$35.52
D	Manufacturing	$23,232.26	$464.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,878.50	$3,123.44
F	Wholesale Trade	$87,693.18	$1,753.89
G	Retail Trade	$257,456.26	$5,149.64
H	Finance, Insurance, And Real Estate	$900.98	$18.02
I	Services	$347,913.20	$6,958.30
	Other	$176.00	$3.52
	Total for Kimball - General	$878,026.10	$17,506.97

Kimball - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Kimball - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade** *continued...*			
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	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	$68,648.13	$686.49
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$87,323.97	$873.25

Kimball - Gross Receipts Recap

G	Retail Trade	$68,648.13	$686.49
I	Services	$87,323.97	$873.25
	Other	$0.00	$0.00
	Total for Kimball - Gross Receipts	$155,972.10	$1,559.74

Kimball Recap

C	Construction	$1,775.72	$35.52
D	Manufacturing	$23,232.26	$464.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,878.50	$3,123.44
F	Wholesale Trade	$87,693.18	$1,753.89
G	Retail Trade	$326,104.39	$5,836.13
H	Finance, Insurance, And Real Estate	$900.98	$18.02
I	Services	$435,237.17	$7,831.55
	Other	$176.00	$3.52
	Total for Kimball	$1,033,998.20	$19,066.71

Taxable	Tax Due

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,225.94	$64.52
Total for MAJOR GROUP 17	$3,225.94	$64.52
Total for DIVISION C	$3,225.94	$64.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,099.00	$21.98
Total for MAJOR GROUP 27	$1,099.00	$21.98
Total for DIVISION D	$1,099.00	$21.98
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	$1,568.25	$31.36
4813 Telephone Communications, Except Radiotelephone	$7,011.90	$140.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,735.15	$96.59
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	$27,787.91	$537.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$149.88	$3.00
Total for MAJOR GROUP 50	$149.88	$3.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$473.16	$9.47
Total for MAJOR GROUP 51	$473.16	$9.47
Total for DIVISION F	$623.04	$12.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,980.79	$199.62
Total for MAJOR GROUP 53	$9,980.79	$199.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,382.02	$27.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,011.02	$40.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,296.74	$645.93
Total for MAJOR GROUP 58	$32,296.74	$645.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($123.98)	($2.48)
5963 Direct Selling Establishments	$1,089.36	$21.79
Other	$94.46	$1.89
Total for MAJOR GROUP 59	$1,059.84	$21.20
Total for DIVISION G	$45,918.51	$918.37

Kranzburg - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$606.66	$12.14
		Total for MAJOR GROUP 73	$606.66	$12.14
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	$662.66	$13.26

Kranzburg - General Recap

C	Construction	$3,225.94	$64.52
D	Manufacturing	$1,099.00	$21.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,787.91	$537.65
F	Wholesale Trade	$623.04	$12.47
G	Retail Trade	$45,918.51	$918.37
I	Services	$662.66	$13.26
	Other	$1,069.96	$21.40
	Total for Kranzburg - General	$80,387.02	$1,589.65

Kranzburg Recap

C	Construction	$3,225.94	$64.52
D	Manufacturing	$1,099.00	$21.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,787.91	$537.65
F	Wholesale Trade	$623.04	$12.47
G	Retail Trade	$45,918.51	$918.37
I	Services	$662.66	$13.26
	Other	$1,069.96	$21.40
	Total for Kranzburg	$80,387.02	$1,589.65

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

La Bolt - 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	$213.66	$2.14
Total for MAJOR GROUP 27	$213.66	$2.14
Total for DIVISION D	$213.66	$2.14
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	$63.84	$0.64
Other	$3,669.09	$36.69
Total for MAJOR GROUP 48	$3,732.93	$37.33
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	$16,618.93	$166.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$98.60	$0.99
Other	N/A	N/A
Total for MAJOR GROUP 50	$280.60	$2.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,797.10	$17.98
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	$547.90	$5.48
Total for MAJOR GROUP 53	$547.90	$5.48
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	$926.00	$9.26
Total for MAJOR GROUP 56	$926.00	$9.26
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		

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,306.82	$13.07
Other	$502.79	$5.03
Total for MAJOR GROUP 59	$1,809.61	$18.10
Total for DIVISION G	$9,891.74	$98.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$335.20	$3.35
Other	$1,034.40	$10.34
Total for MAJOR GROUP 73	$1,369.60	$13.69
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	$2,211.49	$22.10

La Bolt - General Recap

D	Manufacturing	$213.66	$2.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,618.93	$166.19
F	Wholesale Trade	$1,797.10	$17.98
G	Retail Trade	$9,891.74	$98.92
I	Services	$2,211.49	$22.10
	Other	$3,335.91	$33.36
	Total for La Bolt - General	$34,068.83	$340.69

La Bolt Recap

D	Manufacturing	$213.66	$2.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,618.93	$166.19
F	Wholesale Trade	$1,797.10	$17.98
G	Retail Trade	$9,891.74	$98.92
I	Services	$2,211.49	$22.10
	Other	$3,335.91	$33.36
	Total for La Bolt	$34,068.83	$340.69

Taxable	Tax Due

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$769.86	$15.40
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,630.82	$32.62
Total for DIVISION C	$1,630.82	$32.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,450.34	$29.00
Other	$397.87	$7.96
Total for MAJOR GROUP 27	$1,848.21	$36.96
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
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	$2,483.91	$49.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,772.33	$135.45
Total for MAJOR GROUP 42	$6,772.33	$135.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,772.75	$515.45
4813 Telephone Communications, Except Radiotelephone	$5,311.76	$106.21
4899 Communications Services, NEC	$1,305.77	$26.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,603.78	$437.24
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	$83,258.44	$1,610.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,259.49	$45.19
5045 Computers and Computer Peripheral Equipment and Software	$615.83	$12.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,422.79	$68.46
5074 Plumbing and Heating Equipment and Supplies	$1,126.19	$22.53
Other	$19,069.70	$381.40
Total for MAJOR GROUP 50	$26,494.00	$529.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,943.72	$58.87
5145 Confectionery	$1,225.18	$24.50
Other	$42,704.46	$854.09
Total for MAJOR GROUP 51	$46,873.36	$937.46
Total for DIVISION F	$73,367.36	$1,467.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,952.42	$211.20
Total for MAJOR GROUP 52	$13,952.42	$211.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,723.71	$34.47
Total for MAJOR GROUP 53	$1,723.71	$34.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,317.66	$3,706.35
Other	$702.49	$14.06
Total for MAJOR GROUP 54	$186,020.15	$3,720.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$243.33	$4.87
5651 Family Clothing Stores	$219.33	$4.39
Other	$408.53	$8.17
Total for MAJOR GROUP 56	$871.19	$17.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,063.98	$101.28
Total for MAJOR GROUP 57	$5,063.98	$101.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$497.72	$9.95
5961 Catalog and Mail-Order Houses	$4,767.12	$95.34
5963 Direct Selling Establishments	$3,798.77	$76.13
5999 Miscellaneous Retail Stores, NEC	$9,724.63	$194.50
Other	$22,147.75	$533.51
Total for MAJOR GROUP 59	$40,935.99	$909.43
Total for DIVISION G	$263,874.00	$5,300.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,243.63	$24.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Lake Andes - General *continued...*

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

		Taxable	Tax Due
Other		$16,181.52	$323.62
	Total for MAJOR GROUP 72	$16,181.52	$323.62
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,583.46	$31.67
7372 Prepackaged Software		$2,913.52	$58.27
7389 Miscellaneous Business Services		$2,567.83	$51.36
Other		$5,788.53	$115.77
	Total for MAJOR GROUP 73	$12,853.34	$257.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/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		$6,682.53	$133.65
	Total for MAJOR GROUP 87	$6,682.53	$133.65
	Total for DIVISION I	$85,370.16	$1,707.40

Lake Andes - General Recap

C	Construction	$1,630.82	$32.62
D	Manufacturing	$2,483.91	$49.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,258.44	$1,610.34
F	Wholesale Trade	$73,367.36	$1,467.36
G	Retail Trade	$263,874.00	$5,300.35
H	Finance, Insurance, And Real Estate	$1,243.63	$24.87
I	Services	$85,370.16	$1,707.40
	Other	$9,293.42	$185.87
	Total for Lake Andes - General	$520,521.74	$10,378.48

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

Returns Filed: March 2011

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$1,630.82	$32.62
D	Manufacturing	$2,483.91	$49.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,258.44	$1,610.34
F	Wholesale Trade	$73,367.36	$1,467.36
G	Retail Trade	$263,874.00	$5,300.35
H	Finance, Insurance, And Real Estate	$1,243.63	$24.87
I	Services	$85,370.16	$1,707.40
	Other	$9,293.42	$185.87
	Total for Lake Andes	$520,521.74	$10,378.48

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,570.97	$15.72
1731 Electrical Work	$1,147.49	$11.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,649.46	$36.50
Total for DIVISION C	$3,649.46	$36.50
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	$1,159.37	$11.59
Other	$1,639.81	$16.40
Total for MAJOR GROUP 27	$2,799.18	$27.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,515.40	$365.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,029.75	$160.31
Total for MAJOR GROUP 42	$16,029.75	$160.31
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	$21,434.73	$214.36
4813 Telephone Communications, Except Radiotelephone	$22,307.02	$223.06

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	($1,875.20)	($36.80)
Total for MAJOR GROUP 48	$41,866.55	$400.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,353.38	$2,143.53
Total for MAJOR GROUP 49	$214,353.38	$2,143.53
Total for DIVISION E	$273,449.63	$2,716.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$85,452.01	$854.52
5045 Computers and Computer Peripheral Equipment and Software	$9,449.20	$94.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,792.51	$87.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,830.43	$348.30
5074 Plumbing and Heating Equipment and Supplies	$1,222.15	$12.23
5084 Industrial Machinery and Equipment	$25,064.14	$250.64
5085 Industrial Supplies	$13,405.64	$134.05
Other	$15,371.58	$153.72
Total for MAJOR GROUP 50	$193,587.66	$1,935.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,006.27	$290.05
Total for MAJOR GROUP 51	$29,006.27	$290.05
Total for DIVISION F	$222,593.93	$2,225.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,285.56	$952.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,067.99	$1,030.68
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		
5411 Grocery Stores	$58,676.10	$586.77
5499 Miscellaneous Food Stores	$363.00	$3.63
Other	$9,415.49	$94.16
Total for MAJOR GROUP 54	$68,454.59	$684.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,562.27	$15.62
Other	$1,303.60	$13.04
Total for MAJOR GROUP 55	$2,865.87	$28.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$601.21	$6.01
Other	$566.36	$5.66
Total for MAJOR GROUP 56	$1,167.57	$11.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,705.15	$27.05
Other	$5,063.90	$50.63
Total for MAJOR GROUP 57	$7,769.05	$77.68
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		
5942 Book Stores	$105.30	$1.05
5943 Stationery Stores	$4,733.79	$47.34
5961 Catalog and Mail-Order Houses	$3,161.17	$31.59
5963 Direct Selling Establishments	$4,116.35	$41.05
5999 Miscellaneous Retail Stores, NEC	$9,464.53	$94.64

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$16,552.47	$165.53
Total for MAJOR GROUP 59	$38,133.61	$381.20
Total for DIVISION G	$261,622.65	$2,616.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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
Total for DIVISION H	$5,705.18	$57.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,586.00	$65.86
Total for MAJOR GROUP 72	$6,586.00	$65.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$552.75	$5.53
7372 Prepackaged Software	$1,561.60	$15.61
7389 Miscellaneous Business Services	$560.12	$5.61
Other	$4,185.90	$41.86
Total for MAJOR GROUP 73	$6,860.37	$68.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,497.02	$234.97
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,846.86	$418.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,093.40	$200.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,954.88	$209.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$171,338.12	$1,713.38
Total for MAJOR GROUP 87	$171,338.12	$1,713.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$254,604.41	$2,546.04

Lake Norden - General Recap

C	Construction	$3,649.46	$36.50
D	Manufacturing	$36,515.40	$365.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,449.63	$2,716.46
F	Wholesale Trade	$222,593.93	$2,225.94
G	Retail Trade	$261,622.65	$2,616.09
H	Finance, Insurance, And Real Estate	$5,705.18	$57.05
I	Services	$254,604.41	$2,546.04
	Other	$977.60	$9.78
	Total for Lake Norden - General	$1,059,118.26	$10,573.01

Lake Norden Recap

C	Construction	$3,649.46	$36.50
D	Manufacturing	$36,515.40	$365.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,449.63	$2,716.46
F	Wholesale Trade	$222,593.93	$2,225.94
G	Retail Trade	$261,622.65	$2,616.09
H	Finance, Insurance, And Real Estate	$5,705.18	$57.05
I	Services	$254,604.41	$2,546.04
	Other	$977.60	$9.78
	Total for Lake Norden	$1,059,118.26	$10,573.01

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Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,211.84	$64.23
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,214.83	$64.29
Total for DIVISION C	$3,214.83	$64.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,300.05	$86.00
2752 Commercial Printing, Lithographic	$1,359.82	$27.19
Other	$464.13	$9.28
Total for MAJOR GROUP 27	$6,124.00	$122.47
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,567.31	$391.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,035.61	$684.38
4813 Telephone Communications, Except Radiotelephone	$19,987.72	$399.74
4841 Cable and Other Pay Television Services	$10,704.61	$160.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,031.83	$1,251.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,651.64	$1,973.03
Total for MAJOR GROUP 49	$98,651.64	$1,973.03
Total for DIVISION E	$167,163.87	$3,313.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$233.20	$4.66
5045 Computers and Computer Peripheral Equipment and Software	$1,071.67	$21.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,073.35	$161.47
5074 Plumbing and Heating Equipment and Supplies	$7,648.45	$152.97
Other	$6,518.71	$132.25
Total for MAJOR GROUP 50	$23,545.38	$472.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,755.18	$115.10
Other	$60,054.80	$1,201.10
Total for MAJOR GROUP 51	$65,809.98	$1,316.20
Total for DIVISION F	$89,355.36	$1,788.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,642.96	$92.86

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,697.21	$93.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,796.59	$115.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,366.09	$147.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,093.99	$2,481.88
5499 Miscellaneous Food Stores	$561.10	$11.23
Other	$190.10	$3.80
Total for MAJOR GROUP 54	$124,845.19	$2,496.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,244.68	$124.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,895.68	$217.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,807.74	$36.16
5651 Family Clothing Stores	$330.97	$6.62
5699 Miscellaneous Apparel and Accessory Stores	$300.22	$6.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,449.89	$49.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,111.45	$182.23
Other	$1,145.59	$22.91
Total for MAJOR GROUP 57	$10,257.04	$205.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,612.91	$212.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,415.29	$368.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,300.08	$126.00
5943 Stationery Stores	$1,929.42	$38.59
5961 Catalog and Mail-Order Houses	$4,299.40	$86.00
5963 Direct Selling Establishments	$3,296.84	$66.29
5999 Miscellaneous Retail Stores, NEC	$6,316.01	$126.32
Other	$12,822.20	$256.45
Total for MAJOR GROUP 59	$34,963.95	$699.65
Total for DIVISION G	$213,890.34	$4,278.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,564.99	$271.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$929.76	$18.60

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$4,851.67	$97.03
7299 Miscellaneous Personal Services, NEC	$1,133.20	$22.66
Other	$7,284.39	$145.69
Total for MAJOR GROUP 72	$14,199.02	$283.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,095.33	$21.91
7379 Computer Related Services, NEC	$857.95	$17.16
7389 Miscellaneous Business Services	$2,270.54	$45.41
Other	$3,872.17	$77.45
Total for MAJOR GROUP 73	$8,095.99	$161.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,237.52	$464.75
Total for MAJOR GROUP 75	$23,237.52	$464.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,898.28	$177.97
Total for MAJOR GROUP 76	$8,898.28	$177.97
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	$68.50	$1.37
Other	$3,487.29	$69.75
Total for MAJOR GROUP 87	$3,555.79	$71.12
Total for DIVISION I	$59,509.69	$1,190.21

Lake Preston - General Recap

C	Construction	$3,214.83	$64.29
D	Manufacturing	$19,567.31	$391.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,163.87	$3,313.71
F	Wholesale Trade	$89,355.36	$1,788.39
G	Retail Trade	$213,890.34	$4,278.20
H	Finance, Insurance, And Real Estate	$13,564.99	$271.30
I	Services	$59,509.69	$1,190.21
	Total for Lake Preston - General	$566,266.39	$11,297.43

Lake Preston Recap

C	Construction	$3,214.83	$64.29
D	Manufacturing	$19,567.31	$391.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,163.87	$3,313.71
F	Wholesale Trade	$89,355.36	$1,788.39
G	Retail Trade	$213,890.34	$4,278.20
H	Finance, Insurance, And Real Estate	$13,564.99	$271.30
I	Services	$59,509.69	$1,190.21
	Total for Lake Preston	$566,266.39	$11,297.43

Taxable	Tax Due

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Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,005.47	$240.11
Total for MAJOR GROUP 17	$12,005.47	$240.11
Total for DIVISION C	$12,005.47	$240.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,464.75	$29.30
Other	$870.46	$17.40
Total for MAJOR GROUP 27	$2,335.21	$46.70
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	$3,487.41	$69.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,945.68	$98.91
4813 Telephone Communications, Except Radiotelephone	$10,509.74	$239.71
4841 Cable and Other Pay Television Services	($3,577.50)	($13.07)
Total for MAJOR GROUP 48	$11,877.92	$325.55
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	$39,122.54	$870.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,475.17	$49.50
Total for MAJOR GROUP 50	$2,475.17	$49.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,895.20	$1,357.91
Total for MAJOR GROUP 51	$67,895.20	$1,357.91
Total for DIVISION F	$70,370.37	$1,407.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$773.91	$15.48
Total for MAJOR GROUP 53	$773.91	$15.48
MAJOR GROUP: 54 Food Stores		
Other	$2,618.37	$45.51
Total for MAJOR GROUP 54	$2,618.37	$45.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$14,655.94	$293.11
Other	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$14,813.80	$296.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$494.91	$9.90
Other	$398.33	$7.97
Total for MAJOR GROUP 56	$893.24	$17.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,643.00	$32.86
Total for MAJOR GROUP 57	$1,643.00	$32.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$93.63	$1.87
5943 Stationery Stores	$811.87	$16.24
5961 Catalog and Mail-Order Houses	$1,752.68	$34.03
5963 Direct Selling Establishments	$2,761.35	$55.23
5999 Miscellaneous Retail Stores, NEC	$1,356.83	$27.14
Other	$4,101.46	$82.03
Total for MAJOR GROUP 59	$10,877.82	$216.54
Total for DIVISION G	$66,456.08	$1,321.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,324.83	$186.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,535.24	$50.70
Total for MAJOR GROUP 72	$2,535.24	$50.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$847.73	$16.95
7389 Miscellaneous Business Services	$2,997.33	$59.95
Other	$3,051.66	$61.04
Total for MAJOR GROUP 73	$6,896.72	$137.94
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: 86 Membership Organizations		
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	$724.65	$12.17

Langford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$724.65	$12.17
Total for DIVISION I	$18,836.23	$373.47

Langford - General Recap

C	Construction	$12,005.47	$240.11
D	Manufacturing	$3,487.41	$69.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,122.54	$870.44
F	Wholesale Trade	$70,370.37	$1,407.41
G	Retail Trade	$66,456.08	$1,321.25
H	Finance, Insurance, And Real Estate	$9,324.83	$186.50
I	Services	$18,836.23	$373.47
	Total for Langford - General	$219,602.93	$4,468.92

Langford Recap

C	Construction	$12,005.47	$240.11
D	Manufacturing	$3,487.41	$69.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,122.54	$870.44
F	Wholesale Trade	$70,370.37	$1,407.41
G	Retail Trade	$66,456.08	$1,321.25
H	Finance, Insurance, And Real Estate	$9,324.83	$186.50
I	Services	$18,836.23	$373.47
	Total for Langford	$219,602.93	$4,468.92

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,942.27	$218.84
Total for MAJOR GROUP 07	$10,942.27	$218.84
Total for DIVISION A	$10,942.27	$218.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,190.92	$103.82
1794 Excavation Work	$50,301.98	$1,006.04
Other	$7,702.71	$154.06
Total for MAJOR GROUP 17	$63,195.61	$1,263.92
Total for DIVISION C	$76,446.20	$1,528.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,015.66	$120.32
2721 Periodicals: Publishing, or Publishing and Printing	$477.44	$9.55
2752 Commercial Printing, Lithographic	$2,186.45	$43.73
2759 Commercial Printing, NEC	$1,356.27	$27.12
Other	$447.67	$8.95
Total for MAJOR GROUP 27	$10,483.49	$209.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,098.32	$341.97
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	$7,185.00	$143.70
Total for MAJOR GROUP 42	$7,185.00	$143.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Lead - 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	$135,342.44	$2,706.85
4813 Telephone Communications, Except Radiotelephone	$11,135.81	$222.71
4841 Cable and Other Pay Television Services	$115,531.02	$2,124.01
4899 Communications Services, NEC	$3,516.72	$70.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$265,732.99	$5,128.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$372,224.26	$7,444.49
Total for MAJOR GROUP 49	$372,224.26	$7,444.49
Total for DIVISION E	$647,026.30	$12,753.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,782.00	$55.64
5045 Computers and Computer Peripheral Equipment and Software	$8,413.16	$168.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,715.99	$134.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,092.09	$161.84
5074 Plumbing and Heating Equipment and Supplies	$7,338.43	$146.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$938.70	$18.77
5084 Industrial Machinery and Equipment	$8,386.96	$205.88
5087 Service Establishment Equipment and Supplies	$1,510.00	$30.20
Other	$49,941.03	$998.81
Total for MAJOR GROUP 50	$94,118.36	$1,920.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,888.68	$257.77
Other	$4,062.79	$81.25
Total for MAJOR GROUP 51	$16,951.47	$339.02
Total for DIVISION F	$111,069.83	$2,259.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,878.47	$717.57
5251 Hardware Stores	$3,489.99	$69.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,448.68	$788.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$134,284.26	$2,685.68
5331 Variety Stores	$4,468.92	$89.38
Total for MAJOR GROUP 53	$138,753.18	$2,775.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$545,666.17	$10,913.33
5499 Miscellaneous Food Stores	$670.34	$13.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$547,148.01	$10,942.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,318.01	$46.36
Total for MAJOR GROUP 55	$2,318.01	$46.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,001.39	$20.04
5651 Family Clothing Stores	$2,001.55	$40.04
5661 Shoe Stores	$810.35	$16.21
5699 Miscellaneous Apparel and Accessory Stores	$1,142.37	$22.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,176.16	$103.54

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,215.54	$724.32
5719 Miscellaneous Homefurnishings Stores	$1,358.35	$27.17
5722 Household Appliance Stores	$4,388.86	$87.78
5731 Radio, Television, and Consumer Electronics Stores	$2,388.10	$47.77
Other	$3,358.02	$67.16
Total for MAJOR GROUP 57	$47,708.87	$954.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,678.64	$1,353.57
5813 Drinking Places	$72,714.74	$1,454.30
Total for MAJOR GROUP 58	$140,393.38	$2,807.87
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$617.97	$12.36
5943 Stationery Stores	$4,395.32	$87.91
5961 Catalog and Mail-Order Houses	$10,645.99	$212.92
5963 Direct Selling Establishments	$7,880.39	$160.80
5999 Miscellaneous Retail Stores, NEC	$26,332.09	$526.64
Other	$75,989.25	$1,519.79
Total for MAJOR GROUP 59	$125,861.01	$2,520.42
Total for DIVISION G	$1,046,807.30	$20,939.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$18,721.75	$374.44
Total for MAJOR GROUP 64	$18,721.75	$374.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,477.15	$649.55
Total for MAJOR GROUP 65	$32,477.15	$649.55
Total for DIVISION H	$52,439.20	$1,048.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,570.83	$411.42
Total for MAJOR GROUP 70	$20,570.83	$411.42
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,449.38	$28.99
7231 Beauty Shops	$23,455.62	$469.11
7299 Miscellaneous Personal Services, NEC	$4,818.21	$96.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$29,909.80	$598.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$485.80	$9.72
7331 Direct Mail Advertising Services	$416.42	$8.32
7342 Disinfecting and Pest Control Services	$338.00	$6.76
7349 Building Cleaning and Maintenance Services, NEC	$12,350.61	$247.01
7359 Equipment Rental and Leasing, NEC	$2,729.72	$54.59

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$11,475.30	$229.51
7374 Computer Processing and Data Preparation and Processing Services	$207.89	$4.16
7379 Computer Related Services, NEC	$314.62	$6.29
7382 Security Systems Services	$1,359.47	$27.19
7389 Miscellaneous Business Services	$4,626.07	$92.51
Other	$3,046.47	$61.39
Total for MAJOR GROUP 73	$37,350.37	$747.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,539.98	$870.82
Total for MAJOR GROUP 75	$43,539.98	$870.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$83,471.79	$1,669.43
Other	$23,714.78	$474.30
Total for MAJOR GROUP 76	$107,186.57	$2,143.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,148.17	$562.97
Total for MAJOR GROUP 79	$28,148.17	$562.97
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		
8721 Accounting, Auditing, and Bookkeeping Services	$17,178.86	$343.58
8734 Testing Laboratories	$22,836.46	$456.73
8742 Management Consulting Services	$12,135.32	$242.70
8748 Business Consulting Services, NEC	$1,835.60	$36.71
Other	$2,850.53	$57.01
Total for MAJOR GROUP 87	$56,836.77	$1,136.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$456,790.03	$9,136.27

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,942.27	$218.84
C	Construction	$76,446.20	$1,528.93
D	Manufacturing	$17,098.32	$341.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,026.30	$12,753.92
F	Wholesale Trade	$111,069.83	$2,246.41
G	Retail Trade	$1,046,807.30	$20,939.40
H	Finance, Insurance, And Real Estate	$52,439.20	$1,048.80
I	Services	$456,790.03	$9,136.27
	Total for Lead - General	$2,418,619.45	$48,214.54

Lead - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$65,899.94	$659.01
	Total for MAJOR GROUP 54	$65,899.94	$659.01
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		$67,678.64	$676.78
5813 Drinking Places		$72,291.81	$722.92
	Total for MAJOR GROUP 58	$139,970.45	$1,399.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$53,008.55	$530.08
	Total for MAJOR GROUP 59	$53,008.55	$530.08
	Total for DIVISION G	$259,006.44	$2,590.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$5,763.11	$57.63
	Total for MAJOR GROUP 65	$5,763.11	$57.63
	Total for DIVISION H	$5,763.11	$57.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$20,570.83	$205.71
	Total for MAJOR GROUP 70	$20,570.83	$205.71
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Lead - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$60,269.71	$602.70

Lead - Gross Receipts Recap

G	Retail Trade	$259,006.44	$2,590.07
H	Finance, Insurance, And Real Estate	$5,763.11	$57.63
I	Services	$60,269.71	$602.70
	Other	($519.00)	($5.19)
	Total for Lead - Gross Receipts	$324,520.26	$3,245.21

Lead Recap

A	Agriculture, Forestry, And Fishing	$10,942.27	$218.84
C	Construction	$76,446.20	$1,528.93
D	Manufacturing	$17,098.32	$341.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,026.30	$12,753.92
F	Wholesale Trade	$111,069.83	$2,246.41
G	Retail Trade	$1,305,813.74	$23,529.47
H	Finance, Insurance, And Real Estate	$58,202.31	$1,106.43
I	Services	$517,059.74	$9,738.97
	Other	($519.00)	($5.19)
	Total for Lead	$2,743,139.71	$51,459.75

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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: C Construction		
MAJOR GROUP: 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	$1,719.59	$34.40
Other	$10,710.36	$214.21
Total for MAJOR GROUP 17	$12,429.95	$248.61
Total for DIVISION C	$19,904.13	$398.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,607.22	$52.14
Total for MAJOR GROUP 20	$2,607.22	$52.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,246.92	$24.94
2741 Miscellaneous Publishing	$29,875.00	$597.50
2759 Commercial Printing, NEC	$4,776.75	$95.53
Other	$463.66	$9.28
Total for MAJOR GROUP 27	$36,362.33	$727.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$41,526.01	$830.52
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	$44,471.45	$889.42
4813 Telephone Communications, Except Radiotelephone	$42,240.94	$844.83
4841 Cable and Other Pay Television Services	($9,590.50)	($353.49)
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,347.29	$1,385.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,913.88	$3,498.27
Total for MAJOR GROUP 49	$174,913.88	$3,498.27
Total for DIVISION E	$252,560.17	$4,889.52
DIVISION: F Wholesale Trade		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,951.93	$43.59
5045 Computers and Computer Peripheral Equipment and Software	$3,553.83	$71.08
5046 Commercial Equipment, NEC	$974.80	$19.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,287.76	$325.76
5074 Plumbing and Heating Equipment and Supplies	$27,361.91	$547.24
5084 Industrial Machinery and Equipment	$5,628.12	$112.56
5087 Service Establishment Equipment and Supplies	$608.76	$12.18
Other	$458,607.25	$9,172.15
Total for MAJOR GROUP 50	$514,974.36	$10,304.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$151.66	$3.03
Other	$40,881.11	$817.62
Total for MAJOR GROUP 51	$41,032.77	$820.65
Total for DIVISION F	$556,007.13	$11,124.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,487.87	$3,509.76
5251 Hardware Stores	$4,466.35	$89.34
Total for MAJOR GROUP 52	$179,954.22	$3,599.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,441.09	$108.82
Total for MAJOR GROUP 53	$5,441.09	$108.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,467.96	$6,329.36
5499 Miscellaneous Food Stores	$3,698.48	$73.97
Other	$932.10	$18.65
Total for MAJOR GROUP 54	$321,098.54	$6,421.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,589.17	$751.79
5541 Gasoline Service Station	$116,044.84	$2,320.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$153,698.10	$3,073.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$538.47	$10.77
5651 Family Clothing Stores	$1,588.53	$31.78
5699 Miscellaneous Apparel and Accessory Stores	$8,117.74	$162.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,286.96	$205.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,674.72	$513.50
5719 Miscellaneous Homefurnishings Stores	$1,913.51	$38.27
5734 Computer and Computer Software Stores	$27,552.60	$551.06
Other	$4,203.26	$84.07
Total for MAJOR GROUP 57	$59,344.09	$1,186.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,349.19	$1,446.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,378.41	$2,627.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,416.45	$28.33
5942 Book Stores	$215.97	$4.32
5943 Stationery Stores	$4,225.40	$84.51
5961 Catalog and Mail-Order Houses	$11,611.78	$232.25
5963 Direct Selling Establishments	$9,696.66	$194.31
5999 Miscellaneous Retail Stores, NEC	$49,446.15	$988.92
Other	$52,960.17	$1,059.22

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$129,572.58	$2,591.86
Total for DIVISION G	$990,773.99	$19,815.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$3,097.50	$61.95
Total for MAJOR GROUP 65	$3,097.50	$61.95
Total for DIVISION H	$4,457.50	$89.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,961.12	$179.22
Other	$21,259.01	$425.19
Total for MAJOR GROUP 72	$30,220.13	$604.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$28,101.54	$562.03
7372 Prepackaged Software	$6,759.95	$135.20
7374 Computer Processing and Data Preparation and Processing Services	$158.50	$3.17
7379 Computer Related Services, NEC	$123.04	$2.46
7389 Miscellaneous Business Services	$1,184.33	$23.69
Other	$11,024.41	$220.50
Total for MAJOR GROUP 73	$47,351.77	$947.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$156,755.03	$3,135.10
Other	$35,963.32	$719.27
Total for MAJOR GROUP 75	$192,718.35	$3,854.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$141.51	$2.83
Total for MAJOR GROUP 76	$141.51	$2.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,094.21	$501.88
Total for MAJOR GROUP 79	$25,094.21	$501.88
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	$20,873.20	$417.47
Total for MAJOR GROUP 81	$20,873.20	$417.47
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		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,294.40	$425.90
8742 Management Consulting Services	$1,546.21	$30.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,892.61	$457.86
Total for DIVISION I	$404,693.63	$8,093.91

Lemmon - General Recap

C	Construction	$19,904.13	$398.09
D	Manufacturing	$41,526.01	$830.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,560.17	$4,889.52
F	Wholesale Trade	$556,007.13	$11,124.71
G	Retail Trade	$990,773.99	$19,815.94
H	Finance, Insurance, And Real Estate	$4,457.50	$89.15
I	Services	$404,693.63	$8,093.91
	Other	$6,021.88	$120.43
	Total for Lemmon - General	$2,275,944.44	$45,362.27

Lemmon Recap

C	Construction	$19,904.13	$398.09
D	Manufacturing	$41,526.01	$830.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,560.17	$4,889.52
F	Wholesale Trade	$556,007.13	$11,124.71
G	Retail Trade	$990,773.99	$19,815.94
H	Finance, Insurance, And Real Estate	$4,457.50	$89.15
I	Services	$404,693.63	$8,093.91
	Other	$6,021.88	$120.43
	Total for Lemmon	$2,275,944.44	$45,362.27

ITEMS OF NOTE:

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

Lennox - 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	$11,741.16	$234.82
Total for MAJOR GROUP 07	$11,741.16	$234.82
Total for DIVISION A	$11,888.16	$237.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$126,911.16	$2,538.22
Total for MAJOR GROUP 15	$126,911.16	$2,538.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,362.17	$47.23
1751 Carpentry Work	$3,433.08	$68.66
Other	$30,004.03	$600.08
Total for MAJOR GROUP 17	$35,799.28	$715.97
Total for DIVISION C	$165,347.90	$3,326.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,881.79	$37.64
Total for MAJOR GROUP 23	$1,881.79	$37.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,066.31	$121.33
2731 Books: Publishing, or Publishing and Printing	$485.89	$9.72
2754 Commercial Printing, Gravure	$121.62	$2.43
2759 Commercial Printing, NEC	$6,223.20	$124.46
Other	$798.97	$15.98
Total for MAJOR GROUP 27	$13,695.99	$273.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$417,523.56	$8,350.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,580.50	$451.61
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$22,705.49	$454.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$532,870.71	$17,055.74
4813 Telephone Communications, Except Radiotelephone	$4,409.05	$88.19
4841 Cable and Other Pay Television Services	$86,017.02	$1,691.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$623,783.91	$18,845.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,096.00	$3,201.92
Total for MAJOR GROUP 49	$160,096.00	$3,201.92
Total for DIVISION E	$806,585.40	$22,501.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$30,458.20	$609.16
5044 Office Equipment	$6,901.54	$138.02
5045 Computers and Computer Peripheral Equipment and Software	$1,676.17	$33.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,950.58	$159.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,222.54	$984.45
5074 Plumbing and Heating Equipment and Supplies	$30,812.91	$616.26
5087 Service Establishment Equipment and Supplies	$10,594.50	$211.89
Other	$82,437.83	$1,648.78
Total for MAJOR GROUP 50	$220,054.27	$4,401.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$104.00	$2.08
5141 Groceries, General Line	$216,222.98	$4,324.46
5149 Groceries and Related Products, NEC	$5,280.25	$105.61
Other	$4,467.74	$89.36
Total for MAJOR GROUP 51	$226,074.97	$4,521.51
Total for DIVISION F	$446,129.24	$8,922.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,753.62	$2,385.93
5251 Hardware Stores	$3,815.38	$76.31
Total for MAJOR GROUP 52	$118,569.00	$2,462.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,415.91	$208.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,778.91	$215.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,278.42	$2,805.56
5499 Miscellaneous Food Stores	$3,218.57	$64.38
Other	$377.95	$7.56
Total for MAJOR GROUP 54	$143,874.94	$2,877.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,439.75	$108.80
5531 Auto and Home Supply Stores	$1,185.00	$23.70
5541 Gasoline Service Station	$43,738.80	$874.77
Total for MAJOR GROUP 55	$50,363.55	$1,007.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$965.44	$19.31
5651 Family Clothing Stores	$1,521.41	$30.42
5699 Miscellaneous Apparel and Accessory Stores	$102.00	$2.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,645.36	$52.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,255.44	$305.11

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,544.10	$30.88
5722 Household Appliance Stores	$5,345.39	$106.91
5731 Radio, Television, and Consumer Electronics Stores	$1,123.86	$22.47
5734 Computer and Computer Software Stores	$12,698.79	$253.98
Other	$5,156.54	$103.13
Total for MAJOR GROUP 57	$41,124.12	$822.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,589.48	$671.79
5813 Drinking Places	$48,067.43	$961.35
Total for MAJOR GROUP 58	$81,656.91	$1,633.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,748.52	$34.97
5961 Catalog and Mail-Order Houses	$12,019.68	$240.40
5963 Direct Selling Establishments	$10,944.19	$219.28
5992 Florists	$3,418.16	$68.36
5999 Miscellaneous Retail Stores, NEC	$15,632.65	$312.65
Other	$30,500.37	$610.00
Total for MAJOR GROUP 59	$74,263.57	$1,485.66
Total for DIVISION G	$523,276.36	$10,556.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,591.67	$31.83
Total for MAJOR GROUP 60	$1,591.67	$31.83
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$796.75	$15.94
Total for MAJOR GROUP 65	$796.75	$15.94
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	$2,960.42	$59.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,401.99	$188.04
Other	$56,674.41	$1,133.49
Total for MAJOR GROUP 72	$66,076.40	$1,321.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$222.76	$4.46
7331 Direct Mail Advertising Services	$202.00	$4.04
7349 Building Cleaning and Maintenance Services, NEC	$6,213.50	$124.27
7359 Equipment Rental and Leasing, NEC	$26,979.16	$539.57
7372 Prepackaged Software	$9,629.39	$192.59
7374 Computer Processing and Data Preparation and Processing Services	$610.50	$12.21
7379 Computer Related Services, NEC	$1,353.53	$27.08
7389 Miscellaneous Business Services	$3,362.90	$67.26
Other	$7,865.17	$157.30
Total for MAJOR GROUP 73	$56,438.91	$1,128.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$575.59	$11.51
Other	$44,811.24	$896.23

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$45,386.83	$907.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,149.45	$82.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,834.12	$96.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,681.12	$73.62
Total for MAJOR GROUP 79	$3,681.12	$73.62
MAJOR GROUP: 80 Health Services		
Other	$4,520.25	$90.41
Total for MAJOR GROUP 80	$4,520.25	$90.41
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	$79,322.45	$1,586.45
Other	$5,178.31	$103.56
Total for MAJOR GROUP 87	$84,500.76	$1,690.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$273,214.17	$5,464.28

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$11,888.16	$237.76
C	Construction	$165,347.90	$3,322.77
D	Manufacturing	$417,523.56	$8,350.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806,585.40	$22,501.24
F	Wholesale Trade	$446,129.24	$8,922.60
G	Retail Trade	$523,276.36	$10,565.69
H	Finance, Insurance, And Real Estate	$2,960.42	$59.21
I	Services	$273,214.17	$5,464.28
	Total for Lennox - General	$2,646,925.21	$59,424.01

Lennox Recap

A	Agriculture, Forestry, And Fishing	$11,888.16	$237.76
C	Construction	$165,347.90	$3,322.77
D	Manufacturing	$417,523.56	$8,350.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806,585.40	$22,501.24
F	Wholesale Trade	$446,129.24	$8,922.60
G	Retail Trade	$523,276.36	$10,565.69
H	Finance, Insurance, And Real Estate	$2,960.42	$59.21
I	Services	$273,214.17	$5,464.28
	Total for Lennox	$2,646,925.21	$59,424.01

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.

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,757.94	$35.16
Total for MAJOR GROUP 17	$1,757.94	$35.16
Total for DIVISION C	$1,910.67	$38.21
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	$2,563.96	$51.28
2741 Miscellaneous Publishing	$221.00	$4.42
Other	$1,520.78	$30.41
Total for MAJOR GROUP 27	$4,305.74	$86.11
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	$12,377.45	$247.55
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	$10,453.78	$209.07
4813 Telephone Communications, Except Radiotelephone	$20,507.76	$410.16
4841 Cable and Other Pay Television Services	($2,770.80)	($77.59)
Total for MAJOR GROUP 48	$28,190.74	$541.64
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	$71,903.58	$1,415.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$772.19	$16.57
5074 Plumbing and Heating Equipment and Supplies	$1,808.54	$36.17
5084 Industrial Machinery and Equipment	($505.10)	($10.11)
Other	$3,527.86	$70.57
Total for MAJOR GROUP 50	$5,603.49	$113.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,265.98	$605.33
Total for MAJOR GROUP 51	$30,265.98	$605.33
Total for DIVISION F	$35,869.47	$718.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,445.45	$48.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,358.45	$67.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,147.69	$42.97
Total for MAJOR GROUP 54	$2,147.69	$42.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,246.88	$64.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,666.80	$1,273.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$261.72	$5.23
Total for MAJOR GROUP 56	$261.72	$5.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$45,035.52	$910.39
Total for MAJOR GROUP 57	$45,035.52	$910.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,333.64	$206.65
5963 Direct Selling Establishments	$8,133.07	$162.82
5984 Liquefied Petroleum Gas Dealers	$15,572.63	$311.46
Other	$1,662,015.06	$33,240.31
Total for MAJOR GROUP 59	$1,696,054.40	$33,921.24
Total for DIVISION G	$1,831,138.07	$36,632.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,757.25	$35.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,696.37	$33.92
Other	$753.73	$15.08
Total for MAJOR GROUP 72	$2,450.10	$49.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$405.83	$8.12
7389 Miscellaneous Business Services	$2,413.00	$48.26
Other	$1,140.92	$22.82
Total for MAJOR GROUP 73	$3,959.75	$79.20
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		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,222.33	$124.45
Other	$10,377.98	$207.57
Total for MAJOR GROUP 87	$16,600.31	$332.02
Total for DIVISION I	$37,827.31	$756.57
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

Leola - General Recap

C	Construction	$1,910.67	$38.21
D	Manufacturing	$12,377.45	$247.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,903.58	$1,415.90
F	Wholesale Trade	$35,869.47	$718.53
G	Retail Trade	$1,831,138.07	$36,632.60
H	Finance, Insurance, And Real Estate	$1,757.25	$35.15
I	Services	$37,827.31	$756.57
	Other	$352.50	$7.05
	Total for Leola - General	$1,993,136.30	$39,851.56

Leola Recap

C	Construction	$1,910.67	$38.21
D	Manufacturing	$12,377.45	$247.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,903.58	$1,415.90
F	Wholesale Trade	$35,869.47	$718.53
G	Retail Trade	$1,831,138.07	$36,632.60
H	Finance, Insurance, And Real Estate	$1,757.25	$35.15
I	Services	$37,827.31	$756.57
	Other	$352.50	$7.05
	Total for Leola	$1,993,136.30	$39,851.56

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

Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$372.26	$7.44
Total for MAJOR GROUP 27	$372.26	$7.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$739.01	$14.78
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: 48 Communications		
4812 Radiotelephone Communications	$8,508.85	$170.18
4813 Telephone Communications, Except Radiotelephone	$3,454.34	$69.08
Other	($5,489.51)	($56.76)
Total for MAJOR GROUP 48	$6,473.68	$182.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,795.10	$408.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$428.67	$8.57
Total for MAJOR GROUP 50	$428.67	$8.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,289.45	$45.79
Other	$1,182.96	$23.66
Total for MAJOR GROUP 51	$3,472.41	$69.45
Total for DIVISION F	$3,901.08	$78.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,105.62	$22.11
Total for MAJOR GROUP 54	$1,105.62	$22.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$104.03	$2.08
Total for MAJOR GROUP 56	$104.03	$2.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Lesterville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,585.96	$31.44
5963 Direct Selling Establishments		$1,727.08	$34.49
Other		$3,638.42	$72.77
	Total for MAJOR GROUP 59	$6,951.46	$138.70
	Total for DIVISION G	$39,565.23	$790.97
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		$504.43	$10.09
	Total for MAJOR GROUP 72	$504.43	$10.09
MAJOR GROUP: 73 Business Services			
Other		$2,073.33	$41.47
	Total for MAJOR GROUP 73	$2,073.33	$41.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$3,766.93	$72.76

Lesterville - General Recap

D	Manufacturing	$739.01	$14.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,795.10	$408.93
F	Wholesale Trade	$3,901.08	$78.02
G	Retail Trade	$39,565.23	$790.97
I	Services	$3,766.93	$72.76
	Other	$230.00	$4.60
	Total for Lesterville - General	$65,997.35	$1,370.06

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

Returns Filed: March 2011

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$739.01	$14.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,795.10	$408.93
F	Wholesale Trade	$3,901.08	$78.02
G	Retail Trade	$39,565.23	$790.97
I	Services	$3,766.93	$72.76
	Other	$230.00	$4.60
	Total for Lesterville	$65,997.35	$1,370.06

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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	$421.48	$8.43
Other	$3,951.62	$79.04
Total for MAJOR GROUP 27	$4,373.10	$87.47
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
MAJOR GROUP: 36 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	$5,095.10	$101.91
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	$7,194.35	$143.89
4813 Telephone Communications, Except Radiotelephone	$8,120.38	$162.41
Other	($2,078.81)	($56.95)
Total for MAJOR GROUP 48	$13,235.92	$249.35
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	$23,257.13	$449.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$946.29	$18.92
Total for MAJOR GROUP 50	$946.29	$18.92
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	$967.04	$19.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$245.85	$4.92
Total for MAJOR GROUP 54	$245.85	$4.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$359.48	$7.19
Total for MAJOR GROUP 56	$359.48	$7.19

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$600.37	$12.00
5963 Direct Selling Establishments	$3,083.29	$62.07
5999 Miscellaneous Retail Stores, NEC	$910.00	$18.20
Other	$13,900.96	$278.02
Total for MAJOR GROUP 59	$18,494.62	$370.29
Total for DIVISION G	$44,470.16	$889.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,022.10	$20.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,525.57	$30.51
Total for MAJOR GROUP 72	$1,525.57	$30.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$719.00	$14.38
Other	$2,147.00	$42.94
Total for MAJOR GROUP 73	$2,866.00	$57.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,568.08	$191.36
Total for MAJOR GROUP 75	$9,568.08	$191.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$849.66	$16.99
Total for MAJOR GROUP 87	$849.66	$16.99
Total for DIVISION I	$15,207.97	$304.15
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,095.10	$101.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,257.13	$449.77
F	Wholesale Trade	$967.04	$19.34
G	Retail Trade	$44,470.16	$889.81
H	Finance, Insurance, And Real Estate	$1,022.10	$20.44
I	Services	$15,207.97	$304.15
	Other	$120.00	$2.40
	Total for Letcher - General	$90,139.50	$1,787.82

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Letcher - Gross Receipts Recap

	Other	$18,692.60	$186.92
	Total for Letcher - Gross Receipts	$18,692.60	$186.92

Letcher Recap

D	Manufacturing	$5,095.10	$101.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,257.13	$449.77
F	Wholesale Trade	$967.04	$19.34
G	Retail Trade	$44,470.16	$889.81
H	Finance, Insurance, And Real Estate	$1,022.10	$20.44
I	Services	$15,207.97	$304.15
	Other	$18,812.60	$189.32
	Total for Letcher	$108,832.10	$1,974.74

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$115,204.57	$2,304.09
Total for MAJOR GROUP 07	$115,204.57	$2,304.09
Total for DIVISION A	$115,204.57	$2,304.09
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: 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	$14,044.04	$280.88
1731 Electrical Work	$7,472.02	$149.44
1751 Carpentry Work	$5,084.99	$101.70
1799 Special Trade Contractors, NEC	$4,859.73	$97.19
Other	$7,500.99	$150.01
Total for MAJOR GROUP 17	$38,961.77	$779.22
Total for DIVISION C	$56,781.43	$1,246.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$440,833.83	$8,816.68
Total for MAJOR GROUP 24	$440,833.83	$8,816.68
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	$49,745.47	$994.90
2721 Periodicals: Publishing, or Publishing and Printing	$441.15	$8.82
2731 Books: Publishing, or Publishing and Printing	$1,313.00	$26.26
2741 Miscellaneous Publishing	$1,443.19	$28.86
2752 Commercial Printing, Lithographic	$12,830.86	$256.62
2754 Commercial Printing, Gravure	$11,915.64	$238.32
2759 Commercial Printing, NEC	$3,916.09	$78.32
Other	$1,975.98	$39.52
Total for MAJOR GROUP 27	$83,581.38	$1,671.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$75,625.56	$1,512.51
Total for MAJOR GROUP 28	$75,625.56	$1,512.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$22,996.18	$459.92
Total for MAJOR GROUP 34	$22,996.18	$459.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$123,401.96	$2,468.04
Total for MAJOR GROUP 35	$123,401.96	$2,468.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,015.50	$20.31
Total for MAJOR GROUP 36	$1,015.50	$20.31
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	$18,696.15	$373.92
Total for MAJOR GROUP 38	$18,696.15	$373.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$901,800.63	$18,036.02
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	$70,453.95	$1,409.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$75,951.80	$1,519.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$366,990.86	$7,411.32
4813 Telephone Communications, Except Radiotelephone	$71,346.32	$1,426.93
4841 Cable and Other Pay Television Services	$231,245.80	$4,375.83
4899 Communications Services, NEC	$2,619.87	$52.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$677,489.01	$13,372.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$986,814.00	$19,736.27
Total for MAJOR GROUP 49	$986,814.00	$19,736.27
Total for DIVISION E	$1,742,592.80	$34,674.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,573.50	$31.47
5023 Homefurnishings	$1,383.25	$30.12
5044 Office Equipment	$37,502.16	$750.03
5045 Computers and Computer Peripheral Equipment and Software	$12,997.67	$259.95
5046 Commercial Equipment, NEC	$10,341.97	$206.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,221.38	$404.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,062.85	$941.26
5064 Electrical Appliances, Television and Radio Sets	$1,102.95	$22.06
5074 Plumbing and Heating Equipment and Supplies	$116,596.14	$2,331.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,931.59	$358.63

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$8,013.96	$160.28
5084 Industrial Machinery and Equipment	$118,772.14	$2,821.25
5085 Industrial Supplies	$6,346.90	$126.94
5087 Service Establishment Equipment and Supplies	$5,710.33	$114.21
5099 Durable Goods, NEC	$6,691.01	$133.82
Other	$104,389.49	$2,087.78
Total for MAJOR GROUP 50	$516,637.29	$10,781.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,777.78	$75.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($614.30)	($12.29)
5141 Groceries, General Line	$20,463.74	$409.28
5142 Packaged Frozen Foods	$13,559.67	$271.19
5149 Groceries and Related Products, NEC	$11,792.33	$235.85
5191 Farm Supplies	$6,959.97	$139.20
Other	$29,005.11	$580.09
Total for MAJOR GROUP 51	$84,944.30	$1,698.88
Total for DIVISION F	$601,581.59	$12,479.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,784.88	$1,934.93
5231 Paint, Glass, and Wallpaper Stores	$36,428.83	$728.57
5251 Hardware Stores	$105,127.54	$2,102.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$244,267.71	$4,824.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$295,039.51	$5,900.78
5331 Variety Stores	$168,879.36	$3,377.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$716,244.01	$14,324.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,159,657.44	$23,193.15
5499 Miscellaneous Food Stores	$7,067.03	$141.34
Other	$28,245.83	$564.92
Total for MAJOR GROUP 54	$1,194,970.30	$23,899.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$312,973.97	$6,259.47
5531 Auto and Home Supply Stores	$340,205.67	$6,804.11
5541 Gasoline Service Station	$80,746.95	$1,614.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$734,146.76	$14,682.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$26,443.27	$528.87
5621 Women's Clothing Stores	$5,802.15	$116.05
5651 Family Clothing Stores	$9,180.50	$183.62
5661 Shoe Stores	$481.37	$9.62
5699 Miscellaneous Apparel and Accessory Stores	$5,751.77	$115.03
Other	$103,498.73	$2,069.98
Total for MAJOR GROUP 56	$151,157.79	$3,023.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,471.60	$1,749.43
5713 Floor Coverings Stores	$52,960.79	$1,059.22
5719 Miscellaneous Homefurnishings Stores	$8,826.66	$176.53
5722 Household Appliance Stores	$85,539.06	$1,710.78
5731 Radio, Television, and Consumer Electronics Stores	$36,671.26	$733.43
5734 Computer and Computer Software Stores	$17,668.99	$353.38
5735 Record and Prerecorded Tape Stores	$15,533.90	$310.69
Total for MAJOR GROUP 57	$304,672.26	$6,093.46

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$741,781.88	$14,835.62
5813 Drinking Places	$93,044.83	$1,860.90
Total for MAJOR GROUP 58	$834,826.71	$16,696.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$113,686.48	$2,273.73
5942 Book Stores	$30,087.97	$601.77
5943 Stationery Stores	$13,442.56	$268.87
5945 Hobby, Toy, and Game Stores	$898.61	$17.98
5961 Catalog and Mail-Order Houses	$43,442.18	$868.87
5962 Automatic Merchandise Machine Operators	$10,309.35	$206.18
5963 Direct Selling Establishments	$55,024.65	$1,103.66
5999 Miscellaneous Retail Stores, NEC	$84,501.92	$1,690.06
Other	$220,856.63	$4,417.12
Total for MAJOR GROUP 59	$572,250.35	$11,448.24
Total for DIVISION G	$4,752,535.89	$94,993.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,942.66	$58.85
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,080.16	$61.60
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	$5,450.90	$109.01
Total for MAJOR GROUP 63	$5,450.90	$109.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,831.86	$56.64
Total for MAJOR GROUP 64	$2,831.86	$56.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,085.93	$801.73
Other	$23,627.10	$472.54
Total for MAJOR GROUP 65	$63,713.03	$1,274.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$103,716.96	$2,074.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,117.28	$822.35
Total for MAJOR GROUP 70	$41,117.28	$822.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,206.25	$244.13
7218 Industrial Launderers	$7,780.76	$155.61
7231 Beauty Shops	$45,224.64	$904.52
7299 Miscellaneous Personal Services, NEC	$14,432.83	$288.66
Other	$51,960.82	$1,039.21
Total for MAJOR GROUP 72	$131,605.30	$2,632.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,419.67	$28.39
7349 Building Cleaning and Maintenance Services, NEC	$20,454.55	$409.09
7352 Medical Equipment Rental and Leasing	$2,875.67	$57.51

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$62,964.63	$1,259.29
7363 Help Supply Services	$19,469.62	$389.40
7371 Computer Programming Services	$16,457.87	$329.16
7372 Prepackaged Software	$21,700.05	$434.00
7374 Computer Processing and Data Preparation and Processing Services	$5,783.03	$136.21
7377 Computer Rental and Leasing	$10,393.81	$208.52
7378 Computer Maintenance and Repair	$2,927.13	$58.54
7379 Computer Related Services, NEC	$48,663.03	$973.28
7382 Security Systems Services	$8,592.50	$171.85
7389 Miscellaneous Business Services	$32,560.92	$651.21
Other	$30,183.24	$603.67
Total for MAJOR GROUP 73	$284,445.72	$5,710.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,714.77	$2,114.30
Other	$43,661.72	$873.24
Total for MAJOR GROUP 75	$149,376.49	$2,987.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,824.37	$436.50
Other	$24,957.90	$499.15
Total for MAJOR GROUP 76	$46,782.27	$935.65
MAJOR GROUP: 78 Motion Pictures		
Other	$23,972.36	$479.45
Total for MAJOR GROUP 78	$23,972.36	$479.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,303.78	$106.07
7999 Amusement and Recreation Services, NEC	$48,825.77	$976.51
Other	$13,214.29	$264.29
Total for MAJOR GROUP 79	$67,343.84	$1,346.87
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$1,851.07	$37.02
Other	$16,115.13	$322.31
Total for MAJOR GROUP 80	$17,966.20	$359.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$95,963.22	$1,919.26
Total for MAJOR GROUP 81	$95,963.22	$1,919.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,836.67	$136.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,978.54	$139.57
MAJOR GROUP: 86 Membership Organizations		
Other	$1,547.25	$30.94
Total for MAJOR GROUP 86	$1,547.25	$30.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$192,814.10	$3,856.30
8734 Testing Laboratories	$7,860.63	$157.21
8742 Management Consulting Services	$24,953.52	$499.07
8748 Business Consulting Services, NEC	$2,181.50	$43.63
Other	$10,109.30	$202.18
Total for MAJOR GROUP 87	$237,919.05	$4,758.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$33,109.00	$662.18
Total for MAJOR GROUP 89	$33,109.00	$662.18
Total for DIVISION I	$1,138,126.52	$22,783.78
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

	Taxable	Tax Due

Madison - General *continued...*

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

Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$115,204.57	$2,304.09
C	Construction	$56,781.43	$1,246.99
D	Manufacturing	$901,800.63	$18,036.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,742,592.80	$34,674.27
F	Wholesale Trade	$601,581.59	$12,479.79
G	Retail Trade	$4,752,535.89	$94,993.18
H	Finance, Insurance, And Real Estate	$103,716.96	$2,074.34
I	Services	$1,138,126.52	$22,783.78
	Other	$360.00	$7.20
	Total for Madison - General	$9,412,700.39	$188,599.66

Madison - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

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

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

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

MAJOR GROUP: 48 Communications

Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	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	$630.05	$6.30

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	$159,935.87	$1,599.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,971.94	$1,609.72

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	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		$740,127.02	$7,401.26
5813 Drinking Places		$91,724.62	$917.27
	Total for MAJOR GROUP 58	$831,851.64	$8,318.53
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$60,787.61	$607.88
	Total for MAJOR GROUP 59	$60,787.61	$607.88
	Total for DIVISION G	$1,084,155.35	$10,841.57

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$41,102.58	$411.03
	Total for MAJOR GROUP 70	$41,102.58	$411.03
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		$2,423.50	$24.23
	Total for MAJOR GROUP 73	$2,423.50	$24.23
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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$60,712.54	$607.13

Madison - Gross Receipts Recap

F	Wholesale Trade	$630.05	$6.30
G	Retail Trade	$1,084,155.35	$10,841.57
I	Services	$60,712.54	$607.13
	Other	$3,972.47	$39.72
	Total for Madison - Gross Receipts	$1,149,470.41	$11,494.72

Madison Recap

A	Agriculture, Forestry, And Fishing	$115,204.57	$2,304.09
C	Construction	$56,781.43	$1,246.99
D	Manufacturing	$901,800.63	$18,036.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,742,592.80	$34,674.27
F	Wholesale Trade	$602,211.64	$12,486.09
G	Retail Trade	$5,836,691.24	$105,834.75
H	Finance, Insurance, And Real Estate	$103,716.96	$2,074.34
I	Services	$1,198,839.06	$23,390.91
	Other	$4,332.47	$46.92
	Total for Madison	$10,562,170.80	$200,094.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,261.58	$85.23
Total for MAJOR GROUP 17	$4,261.58	$85.23
Total for DIVISION C	$56,062.75	$1,635.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,083.27	$81.67
Other	$3,339.49	$66.79
Total for MAJOR GROUP 27	$7,422.76	$148.46
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	$13,354.12	$267.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,181.00	$143.62
Total for MAJOR GROUP 42	$7,181.00	$143.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,794.37	$815.88
4813 Telephone Communications, Except Radiotelephone	$41,569.97	$831.39
4841 Cable and Other Pay Television Services	($4,888.66)	($133.52)
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,705.63	$1,518.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,311.31	$2,366.23

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$118,311.31	$2,366.23
Total for DIVISION E	$203,197.94	$4,028.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,006.62	$60.13
5045 Computers and Computer Peripheral Equipment and Software	$5,887.17	$117.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,852.54	$97.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,069.17	$41.38
5074 Plumbing and Heating Equipment and Supplies	$6,765.68	$135.31
5084 Industrial Machinery and Equipment	$1,010.00	$20.20
Other	$26,034.54	$520.69
Total for MAJOR GROUP 50	$49,625.72	$992.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,220.94	$44.42
Other	$18,080.70	$361.61
Total for MAJOR GROUP 51	$20,301.64	$406.03
Total for DIVISION F	$69,927.36	$1,398.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$74,134.92	$1,556.28
Total for MAJOR GROUP 52	$74,134.92	$1,556.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,493.34	$29.87
Total for MAJOR GROUP 53	$1,493.34	$29.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,878.38	$2,477.58
5499 Miscellaneous Food Stores	$468.54	$9.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,510.67	$2,490.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,446.77	$188.94
5531 Auto and Home Supply Stores	$2,576.44	$51.52
5541 Gasoline Service Station	$6,443.49	$128.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,511.70	$370.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($151.67)	($3.03)
Other	$1,044.47	$20.89
Total for MAJOR GROUP 56	$892.80	$17.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,456.01	$129.12
5722 Household Appliance Stores	$6,801.86	$136.04
5734 Computer and Computer Software Stores	$2,581.00	$51.62
Other	$1,483.54	$29.67
Total for MAJOR GROUP 57	$17,322.41	$346.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,659.84	$493.19
Total for MAJOR GROUP 58	$24,659.84	$493.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,082.88	$21.66
5961 Catalog and Mail-Order Houses	$4,857.74	$97.14
5963 Direct Selling Establishments	$7,236.27	$144.86
5999 Miscellaneous Retail Stores, NEC	$2,704.44	$54.08
Other	$2,397.92	$48.77
Total for MAJOR GROUP 59	$18,279.25	$366.51

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$279,804.93	$5,670.62
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: 63 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	$601.68	$12.03
Total for MAJOR GROUP 64	$601.68	$12.03
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,398.80	$87.97
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		
Other	$3,876.04	$77.52
Total for MAJOR GROUP 72	$3,876.04	$77.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,070.71	$81.42
7372 Prepackaged Software	$5,692.57	$113.85
7389 Miscellaneous Business Services	$15,701.42	$314.03
Other	$27,339.24	$546.80
Total for MAJOR GROUP 73	$52,803.94	$1,056.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$96,477.51	$1,929.55
Other	$1,859.00	$37.18
Total for MAJOR GROUP 75	$98,336.51	$1,966.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,151.41	$243.04
Total for MAJOR GROUP 76	$12,151.41	$243.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,518.83	$50.38
Total for MAJOR GROUP 79	$2,518.83	$50.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,662.33	$213.25
Other	$705.20	$14.11

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$11,367.53	$227.36
Total for DIVISION I	$187,281.42	$3,745.68

Marion - General Recap

C	Construction	$56,062.75	$1,635.24
D	Manufacturing	$13,354.12	$267.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,197.94	$4,028.20
F	Wholesale Trade	$69,927.36	$1,398.53
G	Retail Trade	$279,804.93	$5,670.62
H	Finance, Insurance, And Real Estate	$4,398.80	$87.97
I	Services	$187,281.42	$3,745.68
	Other	$5,755.50	$115.11
	Total for Marion - General	$819,782.82	$16,948.44

Marion Recap

C	Construction	$56,062.75	$1,635.24
D	Manufacturing	$13,354.12	$267.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,197.94	$4,028.20
F	Wholesale Trade	$69,927.36	$1,398.53
G	Retail Trade	$279,804.93	$5,670.62
H	Finance, Insurance, And Real Estate	$4,398.80	$87.97
I	Services	$187,281.42	$3,745.68
	Other	$5,755.50	$115.11
	Total for Marion	$819,782.82	$16,948.44

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,810.86	$76.21
Total for MAJOR GROUP 17	$3,810.86	$76.21
Total for DIVISION C	$3,810.86	$76.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$7,840.89	$156.82
Total for MAJOR GROUP 27	$7,840.89	$156.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,972.22	$279.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,470.63	$369.41
Total for MAJOR GROUP 42	$18,470.63	$369.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,136.53	$1,122.74
4813 Telephone Communications, Except Radiotelephone	$58,766.09	$1,175.32
4899 Communications Services, NEC	$2,334.54	$46.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,755.16	$1,475.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,460.34	$2,549.21
Total for MAJOR GROUP 49	$127,460.34	$2,549.21
Total for DIVISION E	$229,686.13	$4,394.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,061.43	$21.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101.39	$2.02
5074 Plumbing and Heating Equipment and Supplies	$4,819.63	$96.40

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,759.88	$295.19
Total for MAJOR GROUP 50	$20,742.33	$414.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$407.82	$8.16
5141 Groceries, General Line	$4,988.03	$99.76
Other	$917.00	$18.34
Total for MAJOR GROUP 51	$6,312.85	$126.26
Total for DIVISION F	$27,055.18	$541.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$111,667.86	$2,233.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,021.55	$2,240.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,943.17	$38.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,169.17	$43.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$412,910.96	$8,258.22
5499 Miscellaneous Food Stores	$766.49	$15.33
Other	$21,937.39	$438.77
Total for MAJOR GROUP 54	$435,614.84	$8,712.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$192.66	$3.85
5651 Family Clothing Stores	$698.33	$13.97
5699 Miscellaneous Apparel and Accessory Stores	$1,491.25	$29.83
Other	$1,939.47	$38.79
Total for MAJOR GROUP 56	$4,321.71	$86.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,008.16	$60.16
Other	$6,146.33	$122.93
Total for MAJOR GROUP 57	$9,154.49	$183.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,444.56	$1,308.89
Total for MAJOR GROUP 58	$65,444.56	$1,308.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,423.37	$28.47
5945 Hobby, Toy, and Game Stores	$2,699.62	$53.99
5961 Catalog and Mail-Order Houses	$7,622.16	$152.46
5963 Direct Selling Establishments	$5,712.30	$114.88
5999 Miscellaneous Retail Stores, NEC	$1,454.05	$29.09
Other	$69,647.06	$1,392.96
Total for MAJOR GROUP 59	$88,558.56	$1,771.85
Total for DIVISION G	$717,893.83	$14,358.60
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Martin - 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	$1,570.98	$31.41
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		
7299 Miscellaneous Personal Services, NEC	$1,947.46	$38.95
Other	$10,812.35	$216.24
Total for MAJOR GROUP 72	$12,759.81	$255.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$645.06	$12.90
7372 Prepackaged Software	$2,434.50	$48.69
7379 Computer Related Services, NEC	$657.94	$13.16
7389 Miscellaneous Business Services	$3,140.11	$62.80
Other	$4,344.48	$87.12
Total for MAJOR GROUP 73	$11,222.09	$224.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,397.35	$427.95
Total for MAJOR GROUP 75	$21,397.35	$427.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,207.32	$64.15
Total for MAJOR GROUP 78	$3,207.32	$64.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,502.40	$670.05
Total for MAJOR GROUP 79	$33,502.40	$670.05
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	($511,984.90)	($10,239.70)
Total for MAJOR GROUP 81	($511,984.90)	($10,239.70)
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,618.17	$32.36
Other	$1,919.92	$38.40
Total for MAJOR GROUP 87	$3,538.09	$70.76
Total for DIVISION I	($327,902.71)	($6,557.83)
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Martin - General Recap

		Taxable	Tax Due
C	Construction	$3,810.86	$76.21
D	Manufacturing	$13,972.22	$279.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,686.13	$4,394.58
F	Wholesale Trade	$27,055.18	$541.10
G	Retail Trade	$717,893.83	$14,358.60
H	Finance, Insurance, And Real Estate	$1,570.98	$31.41
I	Services	($327,902.71)	($6,557.83)
	Other	$2,261.28	$45.23
	Total for Martin - General	$668,347.77	$13,168.75

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$73,882.15	$738.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$88,837.44	$888.38
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$60,956.95	$609.58
	Total for MAJOR GROUP 58	$60,956.95	$609.58
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$187,735.73	$1,877.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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		$32,035.99	$320.36
	Total for MAJOR GROUP 79	$32,035.99	$320.36
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$50,128.38	$501.28

Martin - Gross Receipts Recap

G	Retail Trade	$187,735.73	$1,877.38
I	Services	$50,128.38	$501.28
	Total for Martin - Gross Receipts	$237,864.11	$2,378.66

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

Returns Filed: March 2011

Martin Recap

		Taxable	Tax Due
C	Construction	$3,810.86	$76.21
D	Manufacturing	$13,972.22	$279.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,686.13	$4,394.58
F	Wholesale Trade	$27,055.18	$541.10
G	Retail Trade	$905,629.56	$16,235.98
H	Finance, Insurance, And Real Estate	$1,570.98	$31.41
I	Services	($277,774.33)	($6,056.55)
	Other	$2,261.28	$45.23
	Total for Martin	$906,211.88	$15,547.41

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

McIntosh - 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	$386.27	$7.73
Other	$1,301.34	$26.03
Total for MAJOR GROUP 27	$1,687.61	$33.76
Total for DIVISION D	$1,997.76	$39.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,899.08	$157.98
4813 Telephone Communications, Except Radiotelephone	$15,122.40	$302.46
4841 Cable and Other Pay Television Services	$3,944.83	$78.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,036.30	$540.74
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	$40,512.07	$810.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,180.50	$23.61
Other	$2,365.91	$47.31
Total for MAJOR GROUP 50	$3,546.41	$70.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,194.62	$263.89
Total for MAJOR GROUP 51	$13,194.62	$263.89
Total for DIVISION F	$16,741.03	$334.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$16,136.71	$322.73
Total for MAJOR GROUP 54	$16,136.71	$322.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$343.50	$6.87
Total for MAJOR GROUP 56	$343.50	$6.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

McIntosh - 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	$2,341.66	$46.84
5963 Direct Selling Establishments	$822.05	$16.50
5999 Miscellaneous Retail Stores, NEC	$1,605.17	$32.10
Other	$5,602.41	$112.05
Total for MAJOR GROUP 59	$10,371.29	$207.49
Total for DIVISION G	$73,122.33	$1,462.50
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: 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	$5,517.50	$110.35
Total for MAJOR GROUP 72	$5,517.50	$110.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,079.00	$221.58
7372 Prepackaged Software	$1,004.67	$20.09
Other	$740.38	$14.82
Total for MAJOR GROUP 73	$12,824.05	$256.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,126.83	$102.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,150.88	$123.02
Total for DIVISION I	$24,859.76	$497.21

McIntosh - General Recap

D	Manufacturing	$1,997.76	$39.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,512.07	$810.26
F	Wholesale Trade	$16,741.03	$334.81
G	Retail Trade	$73,122.33	$1,462.50
I	Services	$24,859.76	$497.21
	Other	$758.04	$15.16
	Total for McIntosh - General	$157,990.99	$3,159.90

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

Returns Filed: March 2011

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$1,997.76	$39.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,512.07	$810.26
F	Wholesale Trade	$16,741.03	$334.81
G	Retail Trade	$73,122.33	$1,462.50
I	Services	$24,859.76	$497.21
	Other	$758.04	$15.16
	Total for McIntosh	$157,990.99	$3,159.90

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$651.00	$6.51
Total for MAJOR GROUP 17	$651.00	$6.51
Total for DIVISION C	$651.00	$6.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$568.95	$5.70
Other	$236.59	$2.37
Total for MAJOR GROUP 27	$805.54	$8.07
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,117.40	$31.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,218.48	$312.19
4813 Telephone Communications, Except Radiotelephone	$21,822.17	$218.23
4841 Cable and Other Pay Television Services	$8,991.80	$89.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,122.43	$621.24
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	$117,441.60	$1,174.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,452.53	$34.53
Other	$24,596.24	$254.61
Total for MAJOR GROUP 50	$28,048.77	$289.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$11,410.67	$114.11
Other	$18,967.04	$189.68
Total for MAJOR GROUP 51	$30,377.71	$303.79
Total for DIVISION F	$58,426.48	$592.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,540.56	$345.41
Total for MAJOR GROUP 52	$34,540.56	$345.41
MAJOR GROUP: 53 General Merchandise Stores		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,457.18	$14.57
Other	$99,117.46	$991.18
Total for MAJOR GROUP 54	$100,574.64	$1,005.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$608.97	$6.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$194,538.04	$1,945.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$793.69	$7.94
Total for MAJOR GROUP 56	$793.69	$7.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,874.20	$28.75
Total for MAJOR GROUP 57	$2,874.20	$28.75
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		
5945 Hobby, Toy, and Game Stores	$290.93	$2.91
5961 Catalog and Mail-Order Houses	$3,900.74	$39.01
5963 Direct Selling Establishments	$2,593.22	$25.93
5999 Miscellaneous Retail Stores, NEC	$2,869.39	$28.69
Other	$26,906.49	$269.07
Total for MAJOR GROUP 59	$36,560.77	$365.61
Total for DIVISION G	$377,473.34	$3,774.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,032.54	$50.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,620.40	$56.21
Other	$1,587.84	$15.87
Total for MAJOR GROUP 73	$7,208.24	$72.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,533.24	$145.33
Other	$46,500.98	$465.00
Total for MAJOR GROUP 87	$61,034.22	$610.33
Total for DIVISION I	$124,586.60	$1,245.86

McLaughlin - General Recap

C	Construction	$651.00	$6.51
D	Manufacturing	$3,117.40	$31.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,441.60	$1,174.43
F	Wholesale Trade	$58,426.48	$592.93
G	Retail Trade	$377,473.34	$3,774.75
H	Finance, Insurance, And Real Estate	$5,032.54	$50.32
I	Services	$124,586.60	$1,245.86
	Total for McLaughlin - General	$686,728.96	$6,875.99

McLaughlin Recap

C	Construction	$651.00	$6.51
D	Manufacturing	$3,117.40	$31.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,441.60	$1,174.43
F	Wholesale Trade	$58,426.48	$592.93
G	Retail Trade	$377,473.34	$3,774.75
H	Finance, Insurance, And Real Estate	$5,032.54	$50.32
I	Services	$124,586.60	$1,245.86
	Total for McLaughlin	$686,728.96	$6,875.99

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$762.29	$17.96
Total for MAJOR GROUP 17	$762.29	$17.96
Total for DIVISION C	$762.29	$17.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,650.41	$53.02
Other	$1,856.50	$37.13
Total for MAJOR GROUP 27	$4,506.91	$90.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,196.67	$163.94
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	$10,436.87	$208.73
4813 Telephone Communications, Except Radiotelephone	$15,224.21	$304.49
Other	($4,315.50)	($116.09)
Total for MAJOR GROUP 48	$21,345.58	$397.13
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	$97,764.93	$1,925.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,841.61	$216.83
5045 Computers and Computer Peripheral Equipment and Software	$891.83	$17.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,834.36	$36.68

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,405.68	$48.11
5087 Service Establishment Equipment and Supplies	$9,131.25	$182.63
Other	$51,229.19	$1,024.58
Total for MAJOR GROUP 50	$76,333.92	$1,526.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,314.89	$26.30
Other	$88,704.84	$1,774.10
Total for MAJOR GROUP 51	$90,019.73	$1,800.40
Total for DIVISION F	$166,353.65	$3,327.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,495.49	$769.91
Other	$5,423.40	$108.47
Total for MAJOR GROUP 52	$43,918.89	$878.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,158.02	$83.16
Other	$2,859.24	$57.18
Total for MAJOR GROUP 53	$7,017.26	$140.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,389.23	$47.79
Other	$75,283.18	$1,505.67
Total for MAJOR GROUP 54	$77,672.41	$1,553.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,009.34	$20.19
Other	$50,121.00	$1,002.42
Total for MAJOR GROUP 55	$51,130.34	$1,022.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,156.77	$23.13
Total for MAJOR GROUP 56	$1,156.77	$23.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,579.32	$111.59
Other	$5,643.79	$112.89
Total for MAJOR GROUP 57	$11,223.11	$224.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,580.73	$591.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,924.71	$1,218.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,390.02	$27.80
5961 Catalog and Mail-Order Houses	$4,807.75	$96.15
5963 Direct Selling Establishments	$1,939.77	$38.92
5999 Miscellaneous Retail Stores, NEC	$13,158.07	$263.16
Other	$15,860.78	$317.22
Total for MAJOR GROUP 59	$37,156.39	$743.25
Total for DIVISION G	$290,199.88	$5,804.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$503.00	$10.06
Total for MAJOR GROUP 64	$503.00	$10.06

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$993.07	$19.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,351.37	$387.01
Total for MAJOR GROUP 72	$19,351.37	$387.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,794.44	$155.89
7372 Prepackaged Software	$4,706.66	$94.14
7389 Miscellaneous Business Services	$1,296.99	$25.94
Other	$6,678.78	$133.58
Total for MAJOR GROUP 73	$20,476.87	$409.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,030.67	$500.62
Total for MAJOR GROUP 75	$25,030.67	$500.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,464.68	$189.30
Total for MAJOR GROUP 76	$9,464.68	$189.30
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: 86 Membership Organizations		
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	$1,607.80	$32.16
8742 Management Consulting Services	$1,081.29	$21.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,937.09	$58.75
Total for DIVISION I	$105,483.19	$2,109.68

Menno - General Recap

C	Construction	$762.29	$16.96
D	Manufacturing	$8,196.67	$163.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,764.93	$1,925.52
F	Wholesale Trade	$166,353.65	$3,327.07
G	Retail Trade	$290,199.88	$5,804.14
H	Finance, Insurance, And Real Estate	$993.07	$19.86
I	Services	$105,483.19	$2,109.68
	Other	$380.83	$7.62
	Total for Menno - General	$670,134.51	$13,374.79

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

Returns Filed: March 2011

Menno Recap

		Taxable	Tax Due
C	Construction	$762.29	$16.96
D	Manufacturing	$8,196.67	$163.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,764.93	$1,925.52
F	Wholesale Trade	$166,353.65	$3,327.07
G	Retail Trade	$290,199.88	$5,804.14
H	Finance, Insurance, And Real Estate	$993.07	$19.86
I	Services	$105,483.19	$2,109.68
	Other	$380.83	$7.62
	Total for Menno	$670,134.51	$13,374.79

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.

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,907.67	$78.15
Total for MAJOR GROUP 17	$3,907.67	$78.15
Total for DIVISION C	$3,907.67	$78.15
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$141.55	$2.83
Other	$1,604.16	$32.08
Total for MAJOR GROUP 27	$1,745.71	$34.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,774.12	$35.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,138.06	$42.76
Total for MAJOR GROUP 42	$2,138.06	$42.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,062.22	$281.24
4813 Telephone Communications, Except Radiotelephone	$10,512.30	$210.24
4841 Cable and Other Pay Television Services	($14,923.67)	($386.42)
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,716.35	$106.37
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	$30,819.79	$528.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$375.17	$7.50
Other	$21,866.14	$437.32
Total for MAJOR GROUP 50	$22,241.31	$444.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,581.79	$91.64
Total for MAJOR GROUP 51	$4,581.79	$91.64
Total for DIVISION F	$26,823.10	$536.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,616.49	$32.35
Total for MAJOR GROUP 54	$1,616.49	$32.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,989.00	$499.79
Total for MAJOR GROUP 55	$24,989.00	$499.79
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	$569.17	$11.38

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$569.17	$11.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,326.61	$26.52
5963 Direct Selling Establishments	$3,500.70	$70.52
5999 Miscellaneous Retail Stores, NEC	$1,885.74	$37.72
Other	$10,417.76	$208.36
Total for MAJOR GROUP 59	$17,130.81	$343.12
Total for DIVISION G	$72,184.42	$1,444.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,779.00	$75.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,877.75	$197.55
Total for MAJOR GROUP 72	$9,877.75	$197.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$640.17	$12.80
Other	$1,833.43	$36.39
Total for MAJOR GROUP 73	$2,473.60	$49.19
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,263.53	$165.27
Total for MAJOR GROUP 87	$8,263.53	$165.27
Total for DIVISION I	$41,879.94	$837.31

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

Returns Filed: March 2011

Midland - General Recap

		Taxable	Tax Due
C	Construction	$3,907.67	$78.15
D	Manufacturing	$1,774.12	$35.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,819.79	$528.44
F	Wholesale Trade	$26,823.10	$536.46
G	Retail Trade	$72,184.42	$1,444.22
H	Finance, Insurance, And Real Estate	$3,779.00	$75.58
I	Services	$41,879.94	$837.31
	Total for Midland - General	$181,168.04	$3,535.64

Midland Recap

C	Construction	$3,907.67	$78.15
D	Manufacturing	$1,774.12	$35.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,819.79	$528.44
F	Wholesale Trade	$26,823.10	$536.46
G	Retail Trade	$72,184.42	$1,444.22
H	Finance, Insurance, And Real Estate	$3,779.00	$75.58
I	Services	$41,879.94	$837.31
	Total for Midland	$181,168.04	$3,535.64

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$74,631.80	$1,492.65
Total for MAJOR GROUP 07	$74,631.80	$1,492.65
Total for DIVISION A	$74,801.80	$1,496.05
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: 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	$3,298.93	$65.99
1731 Electrical Work	$2,685.18	$53.71
1751 Carpentry Work	$24,534.02	$490.68
1752 Floor Laying and Other Floor Work, NEC	$2,424.50	$48.49
Other	$14,186.73	$283.74
Total for MAJOR GROUP 17	$47,129.36	$942.61
Total for DIVISION C	$73,079.99	$1,468.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$115,448.89	$2,308.98
Total for MAJOR GROUP 20	$115,448.89	$2,308.98
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 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	$12,226.58	$244.53
2731 Books: Publishing, or Publishing and Printing	$1,931.00	$38.62
2741 Miscellaneous Publishing	$3,546.97	$70.94
2759 Commercial Printing, NEC	$3,937.93	$78.76
Other	$11,695.64	$233.91
Total for MAJOR GROUP 27	$33,338.12	$666.76
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		

Milbank - 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	$6,456.69	$129.13
Total for MAJOR GROUP 36	$6,456.69	$129.13
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	$208,742.00	$4,176.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,040.39	$360.81
Total for MAJOR GROUP 42	$18,040.39	$360.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,828.61	$1,776.57
4813 Telephone Communications, Except Radiotelephone	$122,865.18	$2,457.32
4841 Cable and Other Pay Television Services	$146,056.50	$2,849.47
4899 Communications Services, NEC	$6,649.45	$132.99
Total for MAJOR GROUP 48	$364,399.74	$7,216.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$707,537.18	$14,502.64
Total for MAJOR GROUP 49	$707,537.18	$14,502.64
Total for DIVISION E	$1,089,977.31	$22,079.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$2,406.00	$48.12
5023 Homefurnishings	$813.79	$16.79
5044 Office Equipment	$6,570.59	$131.41
5045 Computers and Computer Peripheral Equipment and Software	$8,736.34	$174.72
5046 Commercial Equipment, NEC	$13,380.11	$267.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,867.04	$277.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,455.26	$2,189.10
5074 Plumbing and Heating Equipment and Supplies	$19,142.08	$382.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$703.76	$14.08
5082 Construction and Mining Machinery and Equipment	$1,919.76	$38.40
5084 Industrial Machinery and Equipment	$43,801.69	$1,015.38
5085 Industrial Supplies	$2,781.04	$55.63
5087 Service Establishment Equipment and Supplies	$7,345.60	$146.91
Other	$50,505.31	$1,010.10
Total for MAJOR GROUP 50	$281,428.37	$5,768.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,103.30	$182.07
5141 Groceries, General Line	$5,566.00	$111.31
5142 Packaged Frozen Foods	$2,214.53	$44.29
5149 Groceries and Related Products, NEC	$32,021.83	$640.43
5191 Farm Supplies	$370,847.30	$7,416.95
Other	$30,128.44	$602.57
Total for MAJOR GROUP 51	$449,881.40	$8,997.62
Total for DIVISION F	$731,309.77	$14,766.26

Milbank - 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	$113,500.68	$2,357.53
5231 Paint, Glass, and Wallpaper Stores	$16,009.94	$320.19
5251 Hardware Stores	$66,995.19	$1,339.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,653.31	$4,020.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$172,894.81	$3,457.90
5331 Variety Stores	$77,173.74	$1,543.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$399,058.05	$7,981.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$898,543.83	$17,970.89
5461 Retail Bakeries	$20,157.99	$403.16
5499 Miscellaneous Food Stores	$9,641.27	$192.83
Other	$1,769.70	$35.41
Total for MAJOR GROUP 54	$930,112.79	$18,602.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$128,273.65	$2,565.48
5531 Auto and Home Supply Stores	$226,438.84	$4,528.78
Other	$107,673.62	$2,153.47
Total for MAJOR GROUP 55	$462,386.11	$9,247.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,800.56	$336.01
5651 Family Clothing Stores	$6,653.94	$133.06
5699 Miscellaneous Apparel and Accessory Stores	$247.17	$4.95
Other	$1,050.25	$21.01
Total for MAJOR GROUP 56	$24,751.92	$495.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,214.12	$624.28
5722 Household Appliance Stores	$2,186.95	$43.74
5731 Radio, Television, and Consumer Electronics Stores	$16,326.72	$326.54
5734 Computer and Computer Software Stores	$53,289.35	$1,065.80
Other	$10,037.31	$200.75
Total for MAJOR GROUP 57	$113,054.45	$2,261.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$476,450.07	$9,529.00
5813 Drinking Places	$56,473.66	$1,129.48
Total for MAJOR GROUP 58	$532,923.73	$10,658.48
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$756.68	$15.14
5943 Stationery Stores	$22,363.04	$447.25
5961 Catalog and Mail-Order Houses	$21,551.73	$431.05
5963 Direct Selling Establishments	$21,344.82	$428.70
5999 Miscellaneous Retail Stores, NEC	$80,630.03	$1,792.60
Other	$260,983.13	$5,219.66
Total for MAJOR GROUP 59	$407,629.43	$8,334.40
Total for DIVISION G	$3,066,569.79	$61,600.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,690.53	$193.82
6099 Functions Related to Depository Banking, NEC	$2,394.82	$47.90
Total for MAJOR GROUP 60	$12,085.35	$241.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$559.50	$11.19
Total for MAJOR GROUP 61	$559.50	$11.19

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$124.10	$2.48
Other	N/A	N/A
Total for MAJOR GROUP 63	$275.85	$5.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,127.45	$142.55
Total for MAJOR GROUP 64	$7,127.45	$142.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,428.05	$268.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,317.71	$446.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,887.38	$897.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,252.24	$785.04
Total for MAJOR GROUP 70	$39,252.24	$785.04
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$66,823.60	$1,336.48
7299 Miscellaneous Personal Services, NEC	$9,875.36	$197.51
Other	$78,532.77	$1,570.67
Total for MAJOR GROUP 72	$155,231.73	$3,104.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,321.50	$86.43
7342 Disinfecting and Pest Control Services	$1,794.39	$35.89
7349 Building Cleaning and Maintenance Services, NEC	$12,914.73	$258.30
7359 Equipment Rental and Leasing, NEC	$26,468.32	$529.88
7371 Computer Programming Services	$6,327.87	$126.56
7372 Prepackaged Software	$30,435.34	$608.72
7374 Computer Processing and Data Preparation and Processing Services	$1,986.96	$39.74
7377 Computer Rental and Leasing	$109.70	$2.53
7379 Computer Related Services, NEC	$28,648.40	$573.26
7382 Security Systems Services	$708.35	$14.17
7389 Miscellaneous Business Services	$27,681.54	$553.63
Other	$52,777.45	$1,055.54
Total for MAJOR GROUP 73	$194,174.55	$3,884.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$75,892.03	$1,517.83
7538 General Automotive Repair Shops	$154,833.18	$3,096.66
Other	$36,416.78	$728.34
Total for MAJOR GROUP 75	$267,141.99	$5,342.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,579.68	$471.59
Other	$78,794.86	$1,575.90
Total for MAJOR GROUP 76	$102,374.54	$2,047.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,825.18	$836.50
Total for MAJOR GROUP 79	$41,825.18	$836.50

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$45,094.85	$901.89
8062 General Medical and Surgical Hospitals	$25,754.72	$515.10
Other	$9,636.75	$192.74
Total for MAJOR GROUP 80	$80,486.32	$1,609.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,454.97	$869.10
Total for MAJOR GROUP 81	$43,454.97	$869.10
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	$1,351.23	$27.03
Total for MAJOR GROUP 86	$1,351.23	$27.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,642.12	$352.84
8721 Accounting, Auditing, and Bookkeeping Services	$107,772.95	$2,155.46
8734 Testing Laboratories	$1,485.40	$29.70
8742 Management Consulting Services	$15,757.57	$315.15
8748 Business Consulting Services, NEC	$1,263.12	$25.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$146,578.60	$2,931.56
Total for DIVISION I	$1,084,091.08	$21,682.98

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$74,801.80	$1,496.05
C	Construction	$73,079.99	$1,468.26
D	Manufacturing	$208,742.00	$4,176.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,089,977.31	$22,079.80
F	Wholesale Trade	$731,309.77	$14,716.00
G	Retail Trade	$3,066,569.79	$61,600.79
H	Finance, Insurance, And Real Estate	$44,887.38	$897.76
I	Services	$1,084,091.08	$21,682.98
	Total for Milbank - General	$6,373,459.12	$128,117.98

Milbank - Gross Receipts

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

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,081.80	$310.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,283.22	$322.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$475,983.05	$4,759.81
5813 Drinking Places	$55,379.67	$553.79
Total for MAJOR GROUP 58	$531,362.72	$5,313.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$103,929.94	$1,039.31
Total for MAJOR GROUP 59	$103,929.94	$1,039.31
Total for DIVISION G	$667,575.88	$6,675.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$38,914.71	$389.14
Total for MAJOR GROUP 70	$38,914.71	$389.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$50,451.66	$504.51

Milbank - Gross Receipts Recap

G	Retail Trade	$667,575.88	$6,675.74
I	Services	$50,451.66	$504.51
	Other	$1,963.57	$19.63
	Total for Milbank - Gross Receipts	$719,991.11	$7,199.88

Milbank Recap

A	Agriculture, Forestry, And Fishing	$74,801.80	$1,496.05
C	Construction	$73,079.99	$1,468.26
D	Manufacturing	$208,742.00	$4,176.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,089,977.31	$22,079.80
F	Wholesale Trade	$731,309.77	$14,716.00
G	Retail Trade	$3,734,145.67	$68,276.53
H	Finance, Insurance, And Real Estate	$44,887.38	$897.76
I	Services	$1,134,542.74	$22,187.49
	Other	$1,963.57	$19.63
	Total for Milbank	$7,093,450.23	$135,317.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$57,646.26	$1,152.92
Total for MAJOR GROUP 07	$57,646.26	$1,152.92
Total for DIVISION A	$57,749.26	$1,154.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,939.28	$98.79
1731 Electrical Work	$299.27	$5.99
Other	$37,801.46	$756.03
Total for MAJOR GROUP 17	$43,040.01	$860.81
Total for DIVISION C	$43,040.01	$860.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,437.50	$28.75
Total for MAJOR GROUP 20	$1,437.50	$28.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,089.83	$241.80
2721 Periodicals: Publishing, or Publishing and Printing	$104.76	$2.10
Other	$5,493.90	$109.87
Total for MAJOR GROUP 27	$17,688.49	$353.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,833.78	$76.68
Total for MAJOR GROUP 28	$3,833.78	$76.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,819.23	$36.39
Total for MAJOR GROUP 35	$1,819.23	$36.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$224.00	$4.48
Total for MAJOR GROUP 36	$224.00	$4.48
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	$36,683.53	$733.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$24,703.04	$494.06

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$24,703.04	$494.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,776.49	$1,477.56
4813 Telephone Communications, Except Radiotelephone	$27,266.10	$545.33
4841 Cable and Other Pay Television Services	$73,949.67	$1,453.32
4899 Communications Services, NEC	$246.97	$4.94
Total for MAJOR GROUP 48	$175,239.23	$3,481.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$199,408.31	$3,988.17
Other	N/A	N/A
Total for MAJOR GROUP 49	$199,987.48	$3,999.75
Total for DIVISION E	$399,929.75	$7,974.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,483.67	$129.68
5045 Computers and Computer Peripheral Equipment and Software	$3,045.16	$60.91
5046 Commercial Equipment, NEC	$4,919.19	$98.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,174.21	$223.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,121.85	$322.44
5074 Plumbing and Heating Equipment and Supplies	$10,490.00	$209.80
5084 Industrial Machinery and Equipment	$5,474.29	$109.48
Other	$35,629.45	$712.59
Total for MAJOR GROUP 50	$93,337.82	$1,866.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$324.50	$6.49
5141 Groceries, General Line	$12,031.03	$240.63
5142 Packaged Frozen Foods	$1,027.00	$20.54
Other	$76,207.91	$1,524.15
Total for MAJOR GROUP 51	$89,590.44	$1,791.81
Total for DIVISION F	$182,928.26	$3,658.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,671.81	$3,573.45
5251 Hardware Stores	$34,534.50	$690.69
Total for MAJOR GROUP 52	$213,206.31	$4,264.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$134,676.33	$2,693.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$222,782.51	$4,455.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$287,989.26	$5,759.78
5499 Miscellaneous Food Stores	$980.55	$19.61
Other	$3,418.33	$68.38
Total for MAJOR GROUP 54	$292,388.14	$5,847.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$118,840.08	$2,376.80
5541 Gasoline Service Station	$60,470.41	$1,209.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$189,207.95	$3,784.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.90	$16.74
5651 Family Clothing Stores	$21,966.38	$439.33
5661 Shoe Stores	$12,492.41	$249.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,946.18	$718.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$5,272.65	$105.45
5722 Household Appliance Stores	$9,450.50	$189.01
5734 Computer and Computer Software Stores	$565.32	$11.31
Other	$11,914.05	$238.28
Total for MAJOR GROUP 57	$27,202.52	$544.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,858.07	$1,637.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,531.18	$2,190.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,488.01	$69.76
5942 Book Stores	$402.78	$8.06
5943 Stationery Stores	$10,660.07	$213.19
5961 Catalog and Mail-Order Houses	$6,440.84	$128.81
5963 Direct Selling Establishments	$14,746.23	$302.77
5999 Miscellaneous Retail Stores, NEC	$18,125.55	$362.50
Other	$276,329.63	$5,526.59
Total for MAJOR GROUP 59	$330,193.11	$6,611.68
Total for DIVISION G	$1,420,457.90	$28,417.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,794.22	$95.89
Total for MAJOR GROUP 60	$4,794.22	$95.89
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,230.35	$264.61
Total for MAJOR GROUP 65	$13,230.35	$264.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,945.78	$378.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,014.67	$180.29
Total for MAJOR GROUP 70	$9,014.67	$180.29
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,704.75	$114.09
7231 Beauty Shops	$15,346.39	$306.94
7299 Miscellaneous Personal Services, NEC	$5,027.69	$100.55
Other	$28,753.85	$575.07
Total for MAJOR GROUP 72	$54,832.68	$1,096.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$359.75	$7.20
7349 Building Cleaning and Maintenance Services, NEC	$6,841.05	$136.82
7359 Equipment Rental and Leasing, NEC	$105,683.51	$2,464.77
7372 Prepackaged Software	$19,568.25	$391.37
7379 Computer Related Services, NEC	$2,728.83	$54.58

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$6,371.07	$127.41
Other	$5,292.51	$105.85
Total for MAJOR GROUP 73	$146,844.97	$3,288.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,636.44	$832.74
Other	$57,177.03	$1,143.54
Total for MAJOR GROUP 75	$98,813.47	$1,976.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,810.64	$396.22
Other	$1,321.52	$26.43
Total for MAJOR GROUP 76	$21,132.16	$422.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,439.13	$208.79
Total for MAJOR GROUP 80	$10,439.13	$208.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,010.12	$600.20
Total for MAJOR GROUP 81	$30,010.12	$600.20
MAJOR GROUP: 86 Membership Organizations		
Other	$1,656.49	$33.13
Total for MAJOR GROUP 86	$1,656.49	$33.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$91,907.90	$1,838.16
8734 Testing Laboratories	$31,607.12	$632.14
8742 Management Consulting Services	$18,848.70	$376.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$142,705.72	$2,854.11
Total for DIVISION I	$521,181.05	$10,774.74
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$57,749.26	$1,154.98
C	Construction	$43,040.01	$860.81
D	Manufacturing	$36,683.53	$733.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,929.75	$7,974.96
F	Wholesale Trade	$182,928.26	$3,658.58
G	Retail Trade	$1,420,457.90	$28,417.00
H	Finance, Insurance, And Real Estate	$18,945.78	$378.92
I	Services	$521,181.05	$10,773.91
	Other	$120.00	$2.40
	Total for Miller - General	$2,681,035.54	$53,955.24

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

Returns Filed: March 2011

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,749.26	$1,154.98
C	Construction	$43,040.01	$860.81
D	Manufacturing	$36,683.53	$733.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,929.75	$7,974.96
F	Wholesale Trade	$182,928.26	$3,658.58
G	Retail Trade	$1,420,457.90	$28,417.00
H	Finance, Insurance, And Real Estate	$18,945.78	$378.92
I	Services	$521,181.05	$10,773.91
	Other	$120.00	$2.40
	Total for Miller	$2,681,035.54	$53,955.24

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,943.90	$58.88
Other	$1,802.63	$36.06
Total for MAJOR GROUP 17	$4,746.53	$94.94
Total for DIVISION C	$5,696.53	$113.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,254.79	$25.09
2741 Miscellaneous Publishing	$122.78	$2.46
2759 Commercial Printing, NEC	$2,327.81	$46.55
Other	$754.40	$15.08
Total for MAJOR GROUP 27	$4,459.78	$89.18
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	$7,203.94	$144.08
Total for MAJOR GROUP 35	$7,203.94	$144.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,572.35	$291.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,676.28	$2,413.53
4813 Telephone Communications, Except Radiotelephone	$51,373.59	$1,027.48
4841 Cable and Other Pay Television Services	$14,552.44	$291.05
4899 Communications Services, NEC	$1,238.64	$24.77
Total for MAJOR GROUP 48	$187,840.95	$3,756.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,827.57	$4,256.56
Total for MAJOR GROUP 49	$212,827.57	$4,256.56
Total for DIVISION E	$400,668.52	$8,013.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,139.68	$62.79
5045 Computers and Computer Peripheral Equipment and Software	$1,798.50	$35.97
5046 Commercial Equipment, NEC	$2,645.21	$52.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,642.61	$312.85
5065 Electronic Parts and Equipment, NEC	$152,470.16	$3,049.40
Other	$25,006.69	$500.14
Total for MAJOR GROUP 50	$200,702.85	$4,014.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$4,517.75	$90.35
Other	$2,881.13	$57.63
Total for MAJOR GROUP 51	$7,398.88	$147.98
Total for DIVISION F	$208,101.73	$4,162.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,431.88	$188.64
Total for MAJOR GROUP 52	$9,431.88	$188.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$255,424.86	$5,108.49
Total for MAJOR GROUP 53	$255,424.86	$5,108.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$471,322.22	$9,426.44
5499 Miscellaneous Food Stores	$1,402.05	$28.04
Other	$1,037.59	$20.12
Total for MAJOR GROUP 54	$473,761.86	$9,474.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$138,074.98	$2,761.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$271,601.64	$5,432.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$929.84	$18.60
5651 Family Clothing Stores	$2,095.49	$41.91
5699 Miscellaneous Apparel and Accessory Stores	$1,389.33	$27.79
Other	$355.98	$7.12
Total for MAJOR GROUP 56	$4,770.64	$95.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,356.26	$187.14
Total for MAJOR GROUP 57	$9,356.26	$187.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$10,044.98	$200.89
5961 Catalog and Mail-Order Houses	$5,265.67	$105.31
5962 Automatic Merchandise Machine Operators	$3,994.36	$79.89
5963 Direct Selling Establishments	$7,395.34	$148.25
5999 Miscellaneous Retail Stores, NEC	$1,657.42	$33.16
Other	$57,768.95	$1,155.39
Total for MAJOR GROUP 59	$86,126.72	$1,722.89
Total for DIVISION G	$1,127,649.55	$22,552.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,959.96	$179.20
Total for MAJOR GROUP 60	$8,959.96	$179.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$11,709.95	$234.20
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	$168,750.60	$3,375.01
Total for MAJOR GROUP 72	$168,750.60	$3,375.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$959.60	$19.20
7349 Building Cleaning and Maintenance Services, NEC	$7,984.10	$159.68
7359 Equipment Rental and Leasing, NEC	$763.60	$15.28
7372 Prepackaged Software	$7,639.28	$152.79
7379 Computer Related Services, NEC	$122.99	$2.46
7389 Miscellaneous Business Services	$3,150.89	$63.02
Other	$34,517.07	$690.35
Total for MAJOR GROUP 73	$55,137.53	$1,102.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,109.58	$42.20
Other	$3,309.15	$66.18
Total for MAJOR GROUP 87	$5,418.73	$108.38
Total for DIVISION I	$301,285.99	$6,025.77

Mission - General Recap

C	Construction	$5,696.53	$113.94
D	Manufacturing	$14,572.35	$291.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,668.52	$8,013.39
F	Wholesale Trade	$208,101.73	$4,162.03
G	Retail Trade	$1,127,649.55	$22,552.73
H	Finance, Insurance, And Real Estate	$11,709.95	$234.20
I	Services	$301,285.99	$6,025.77
	Other	$1,053.95	$21.08
	Total for Mission - General	$2,070,738.57	$41,414.57

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

Returns Filed: March 2011

Mission Recap

		Taxable	Tax Due
C	Construction	$5,696.53	$113.94
D	Manufacturing	$14,572.35	$291.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,668.52	$8,013.39
F	Wholesale Trade	$208,101.73	$4,162.03
G	Retail Trade	$1,127,649.55	$22,552.73
H	Finance, Insurance, And Real Estate	$11,709.95	$234.20
I	Services	$301,285.99	$6,025.77
	Other	$1,053.95	$21.08
	Total for Mission	$2,070,738.57	$41,414.57

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$3,795.00	$75.90
0782 Lawn and Garden Services	$208,326.25	$4,166.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$243,928.56	$4,878.58
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	$413,590.94	$8,271.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,767.14	$35.34
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$223,855.50	$4,477.11
Other	N/A	N/A
Total for MAJOR GROUP 15	$303,988.33	$6,079.76
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	$200,272.43	$4,005.45
1721 Painting and Paper Hanging	$45,851.37	$917.02
1731 Electrical Work	$307,647.14	$6,152.93
1751 Carpentry Work	$22,173.75	$443.47
1752 Floor Laying and Other Floor Work, NEC	$8,479.77	$169.60
1793 Glass and Glazing Work	$25,440.65	$508.81
1796 Installation or Erection of Building Equipment, NEC	$4,528.68	$90.58
1799 Special Trade Contractors, NEC	$40,535.91	$810.72
Other	$10,712.16	$214.25
Total for MAJOR GROUP 17	$665,641.86	$13,312.83
Total for DIVISION C	$970,706.86	$19,414.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$138,371.50	$2,767.43
Other	$1,123,297.00	$22,465.94
Total for MAJOR GROUP 20	$1,261,668.50	$25,233.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,684.96	$253.70
Total for MAJOR GROUP 24	$12,684.96	$253.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$61,260.47	$1,225.20
2721 Periodicals: Publishing, or Publishing and Printing	$64,646.86	$1,292.94
2731 Books: Publishing, or Publishing and Printing	$1,790.00	$35.80
2741 Miscellaneous Publishing	$4,805.97	$96.12
2752 Commercial Printing, Lithographic	$60,464.92	$1,209.30
2754 Commercial Printing, Gravure	$5,392.44	$107.85
2759 Commercial Printing, NEC	$33,667.94	$673.36
Other	$1,813.82	$36.28
Total for MAJOR GROUP 27	$233,842.42	$4,676.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$289,457.26	$5,789.15
Total for MAJOR GROUP 28	$289,457.26	$5,789.15
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		
3281 Cut Stone and Stone Products	$6,753.32	$135.07
Other	$20,168.14	$403.37
Total for MAJOR GROUP 32	$26,921.46	$538.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,020,515.25	$134,024.63
Total for MAJOR GROUP 34	$5,020,515.25	$134,024.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$86,571.56	$1,731.42
Total for MAJOR GROUP 35	$86,571.56	$1,731.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,429.58	$108.58
Total for MAJOR GROUP 36	$5,429.58	$108.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,819.70	$196.39
Total for MAJOR GROUP 37	$9,819.70	$196.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$21,797.02	$435.94
Other	$26,947.33	$538.95
Total for MAJOR GROUP 38	$48,744.35	$974.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$152,434.51	$3,048.70
Total for MAJOR GROUP 39	$152,434.51	$3,048.70
Total for DIVISION D	$7,160,673.64	$176,827.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$102,284.84	$2,045.70
Other	$10,847.89	$216.96
Total for MAJOR GROUP 42	$113,132.73	$2,262.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Mitchell - 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	$812,575.48	$16,251.52
4813 Telephone Communications, Except Radiotelephone	$503,381.57	$10,067.63
4841 Cable and Other Pay Television Services	$344,147.31	$6,596.14
4899 Communications Services, NEC	$7,685.89	$153.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,670,489.31	$33,122.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$14,863.50	$297.28
Other	$2,458,824.37	$49,176.49
Total for MAJOR GROUP 49	$2,473,687.87	$49,473.77
Total for DIVISION E	$4,267,594.31	$85,065.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,259.20	$65.18
5013 Motor Vehicle Supplies and New Parts	$1,217.53	$24.34
5021 Furniture	$4,902.28	$98.05
5023 Homefurnishings	$865.57	$18.84
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,140.96	$302.81
5032 Brick, Stone, and Related Construction Materials	$4,366.90	$87.34
5039 Construction Materials, NEC	$7,035.79	$140.71
5043 Photographic Equipment and Supplies	$6,406.11	$128.12
5044 Office Equipment	$73,475.51	$1,469.52
5045 Computers and Computer Peripheral Equipment and Software	$101,771.55	$2,035.43
5046 Commercial Equipment, NEC	$127,145.66	$2,542.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,314.55	$1,108.14
5049 Professional Equipment and Supplies, NEC	$39,372.68	$787.46
5051 Metals Service Centers and Offices	$7,682.65	$153.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$147,215.21	$2,944.32
5065 Electronic Parts and Equipment, NEC	$28,554.65	$571.09
5072 Hardware	$1,621.61	$32.43
5074 Plumbing and Heating Equipment and Supplies	$399,732.46	$7,994.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,113.65	$682.28
5078 Refrigeration Equipment and Supplies	$15,870.72	$317.41
5082 Construction and Mining Machinery and Equipment	$24,319.47	$486.39
5084 Industrial Machinery and Equipment	$474,134.67	$10,219.66
5085 Industrial Supplies	$17,271.53	$345.44
5087 Service Establishment Equipment and Supplies	$9,329.06	$186.57
5099 Durable Goods, NEC	$38,881.42	$777.63
Other	$2,467.66	$49.36
Total for MAJOR GROUP 50	$1,641,469.05	$33,569.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$39,136.33	$782.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17.30	$0.35
5141 Groceries, General Line	$32,264.80	$645.30
5142 Packaged Frozen Foods	$4,356.50	$87.13
5145 Confectionery	$3,255.04	$65.10
5149 Groceries and Related Products, NEC	$6,032.73	$120.65
5191 Farm Supplies	$302,591.00	$6,051.83
Other	$34,254.50	$685.09
Total for MAJOR GROUP 51	$421,908.20	$8,438.18
Total for DIVISION F	$2,063,377.25	$42,007.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mitchell - General *continued...*

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

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	$4,413,673.45	$99,593.91
5231 Paint, Glass, and Wallpaper Stores	$88,816.16	$1,792.74
5251 Hardware Stores	$177,606.30	$3,552.13
Total for MAJOR GROUP 52	$4,680,095.91	$104,938.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,852,526.37	$117,050.52
5331 Variety Stores	$97,969.04	$1,959.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,001,175.75	$120,023.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,784,650.39	$55,693.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$44,397.45	$887.95
5431 Fruit and Vegetable Markets	$30,574.75	$611.52
5461 Retail Bakeries	$13,476.55	$269.53
5499 Miscellaneous Food Stores	$88,550.73	$1,771.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,962,283.52	$59,245.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$173,699.61	$3,473.99
5531 Auto and Home Supply Stores	$930,703.64	$18,614.08
5541 Gasoline Service Station	$758,581.64	$15,171.62
5571 Motorcycle Dealers	$85,903.36	$1,718.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,971,722.00	$39,434.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$159,211.93	$3,184.22
5651 Family Clothing Stores	$71,279.40	$1,425.60
5661 Shoe Stores	$37,674.93	$753.49
5699 Miscellaneous Apparel and Accessory Stores	$21,365.53	$427.30
Other	$1,852.84	$37.06
Total for MAJOR GROUP 56	$291,384.63	$5,827.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$327,032.57	$6,540.65
5713 Floor Coverings Stores	$33,107.21	$662.15
5719 Miscellaneous Homefurnishings Stores	$63,337.83	$1,266.75
5722 Household Appliance Stores	$12,622.38	$252.44
5731 Radio, Television, and Consumer Electronics Stores	$172,416.05	$3,454.16
5734 Computer and Computer Software Stores	$190,558.45	$3,819.21
Other	$16,299.90	$326.00
Total for MAJOR GROUP 57	$815,374.39	$16,321.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,384,837.02	$47,696.74
5813 Drinking Places	$353,276.85	$7,065.53
Total for MAJOR GROUP 58	$2,738,113.87	$54,762.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$248,518.06	$4,970.36
5932 Used Merchandise Stores	$76,835.55	$1,536.70
5941 Sporting Goods Stores and Bicycle Shops	$1,589,298.82	$31,785.98
5942 Book Stores	$21,772.09	$435.44
5943 Stationery Stores	$18,845.88	$376.93
5944 Jewelry Stores	$147,273.65	$2,945.48
5945 Hobby, Toy, and Game Stores	$16,181.62	$323.63
5947 Gift, Novelty, and Souvenir Shops	$92,396.21	$1,847.92
5949 Sewing, Needlework, and Piece Goods Stores	$53,697.25	$1,073.95
5961 Catalog and Mail-Order Houses	$77,863.41	$1,557.25
5962 Automatic Merchandise Machine Operators	$19,198.42	$383.98
5963 Direct Selling Establishments	$117,910.58	$2,372.26
5983 Fuel Oil Dealers	$91,124.42	$1,822.49

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$65,277.44	$1,305.55
5999 Miscellaneous Retail Stores, NEC	$566,675.74	$11,333.55
Other	$32,699.52	$653.99
Total for MAJOR GROUP 59	$3,235,568.66	$64,725.46
Total for DIVISION G	$22,695,718.73	$465,279.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,610.85	$92.22
Other	$11,596.29	$231.92
Total for MAJOR GROUP 60	$16,207.14	$324.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$7,287.99	$155.07
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,975.51	$39.51
6159 Miscellaneous Business Credit Institutions	$22,333.92	$446.68
Total for MAJOR GROUP 61	$31,597.42	$641.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$20,537.89	$410.76
Total for MAJOR GROUP 62	$20,537.89	$410.76
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,329.55	$46.59
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,869.61	$57.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,515.82	$210.32
Total for MAJOR GROUP 64	$10,515.82	$210.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$94,500.72	$1,890.02
6541 Title Abstract Offices	$25,366.43	$507.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$171,072.93	$3,421.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,837.92	$576.76
Other	N/A	N/A
Total for MAJOR GROUP 67	$29,547.92	$590.96
Total for DIVISION H	$282,348.73	$5,656.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$451,007.85	$9,020.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$553,497.24	$11,069.95
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$32,624.93	$652.50
7217 Carpet and Upholstery Cleaning	$23,079.15	$461.58
7218 Industrial Launderers	$45,863.69	$917.28
7221 Photographic Studios, Portrait	$26,316.34	$538.38
7231 Beauty Shops	$232,623.91	$4,652.49
7241 Barber Shops	$7,988.64	$159.78
7299 Miscellaneous Personal Services, NEC	$124,871.25	$2,714.86
Other	$189,842.28	$3,796.85
Total for MAJOR GROUP 72	$683,210.19	$13,893.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$102,078.19	$2,041.57
7322 Adjustment and Collection Services	$7,798.59	$155.98
7323 Credit Reporting Services	$536.04	$10.72
7331 Direct Mail Advertising Services	$6,004.36	$120.08
7336 Commercial Art and Graphic Design	$4,906.94	$98.14

Mitchell - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$4,561.86	$91.24
7342 Disinfecting and Pest Control Services	$25,526.42	$510.54
7349 Building Cleaning and Maintenance Services, NEC	$210,885.92	$4,217.74
7353 Heavy Construction Equipment Rental and Leasing	$485.90	$9.72
7359 Equipment Rental and Leasing, NEC	$170,025.85	$3,400.54
7371 Computer Programming Services	$7,677.24	$153.55
7372 Prepackaged Software	$131,205.79	$2,972.24
7373 Computer Integrated Systems Design	$3,044.72	$60.89
7374 Computer Processing and Data Preparation and Processing Services	$35,614.06	$712.28
7375 Information Retrieval Services	$5,750.90	$115.02
7377 Computer Rental and Leasing	$12,309.23	$251.83
7378 Computer Maintenance and Repair	$3,206.00	$64.12
7379 Computer Related Services, NEC	$11,459.05	$229.20
7381 Detective, Guard, and Armored Car Services	$8,244.27	$164.88
7382 Security Systems Services	$4,131.34	$82.62
7389 Miscellaneous Business Services	$76,872.87	$1,537.46
Other	$83,863.54	$1,677.27
Total for MAJOR GROUP 73	$916,189.08	$18,677.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,417.56	$128.36
7538 General Automotive Repair Shops	$473,919.22	$9,478.39
7542 Carwashes	$36,133.73	$722.68
Other	$105,025.56	$2,100.51
Total for MAJOR GROUP 75	$621,496.07	$12,429.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,472.60	$29.45
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,326.39	$66.52
7699 Repair Shops and Related Services, NEC	$29,128.27	$582.58
Other	$26,268.36	$525.37
Total for MAJOR GROUP 76	$60,195.62	$1,203.92
MAJOR GROUP: 78 Motion Pictures		
Other	$105,809.71	$2,116.19
Total for MAJOR GROUP 78	$105,809.71	$2,116.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,440.84	$148.82
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,213.89	$64.27
7991 Physical Fitness Facilities	$172,755.21	$3,455.11
7993 Coin-Operated Amusement Devices	$31,134.90	$622.70
7999 Amusement and Recreation Services, NEC	$5,622.33	$112.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$304,982.16	$6,099.65
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$27,978.32	$559.57
8021 Offices and Clinics of Dentists	$12,833.10	$256.66
8041 Offices and Clinics of Chiropractors	$8,389.48	$167.79
8042 Offices and Clinics of Optometrists	$28,440.05	$568.80
8049 Offices and Clinics of Health Practitioners, NEC	$3,252.57	$65.06
Other	$84,551.76	$1,691.03
Total for MAJOR GROUP 80	$165,445.28	$3,308.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$214,848.26	$4,296.98
Total for MAJOR GROUP 81	$214,848.26	$4,296.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,752.54	$35.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,494.54	$109.89
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,579.16	$111.58
Total for MAJOR GROUP 86	$5,579.16	$111.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$188,708.22	$3,902.41
8721 Accounting, Auditing, and Bookkeeping Services	$221,994.84	$4,439.89
8734 Testing Laboratories	$36,321.73	$726.43
8741 Management Services	$1,044.20	$20.88
8742 Management Consulting Services	$20,260.59	$405.21
8748 Business Consulting Services, NEC	$4,993.58	$99.87
Other	$20,785.48	$415.71
Total for MAJOR GROUP 87	$494,108.64	$10,010.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,832.90	$36.66
Total for MAJOR GROUP 89	$1,832.90	$36.66
Total for DIVISION I	$4,133,431.08	$83,380.26
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$413,590.94	$8,271.82
C	Construction	$970,706.86	$19,414.12
D	Manufacturing	$7,160,673.64	$172,198.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,267,594.31	$85,065.11
F	Wholesale Trade	$2,063,377.25	$41,755.02
G	Retail Trade	$22,695,718.73	$465,279.18
H	Finance, Insurance, And Real Estate	$282,348.73	$5,656.30
I	Services	$4,133,431.08	$83,329.69
	Other	$1,300.00	$26.00
	Total for Mitchell - General	$41,988,741.54	$880,995.97

Mitchell - Gross Receipts

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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,681.99	$4,056.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$428,428.90	$4,284.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$133,867.04	$1,338.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$310,802.04	$3,108.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,320,527.10	$23,205.27
5813 Drinking Places	$343,946.16	$3,439.47
Total for MAJOR GROUP 58	$2,664,473.26	$26,644.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$31,074.03	$310.74
Total for MAJOR GROUP 59	$31,074.03	$310.74
Total for DIVISION G	$3,557,154.29	$35,571.56
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	$438,267.47	$4,382.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$520,278.37	$5,202.78
MAJOR GROUP: 73 Business Services		
Other	$907.49	$9.08
Total for MAJOR GROUP 73	$907.49	$9.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,266.37	$432.67
Total for MAJOR GROUP 79	$43,266.37	$432.67
MAJOR GROUP: 80 Health Services		

Mitchell - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$615,500.45	$6,155.01

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,557,154.29	$35,571.56
I	Services	$615,500.45	$6,155.01
	Other	$245,872.56	$2,458.73
	Total for Mitchell - Gross Receipts	$4,418,527.30	$44,185.30

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$413,590.94	$8,271.82
C	Construction	$970,706.86	$19,414.12
D	Manufacturing	$7,160,673.64	$172,198.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,267,594.31	$85,065.11
F	Wholesale Trade	$2,063,377.25	$41,755.02
G	Retail Trade	$26,252,873.02	$500,850.74
H	Finance, Insurance, And Real Estate	$282,348.73	$5,656.30
I	Services	$4,748,931.53	$89,484.70
	Other	$247,172.56	$2,484.73
	Total for Mitchell	$46,407,268.84	$925,181.27

ITEMS OF NOTE:

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,548.78	$330.97
1731 Electrical Work	$12,980.04	$259.61
1752 Floor Laying and Other Floor Work, NEC	$4,779.52	$95.60
Other	$20,977.96	$564.89
Total for MAJOR GROUP 17	$55,286.30	$1,251.07
Total for DIVISION C	$72,670.55	$1,598.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,407.21	$268.15
2752 Commercial Printing, Lithographic	$1,667.64	$33.34
2754 Commercial Printing, Gravure	$143.89	$2.88
2759 Commercial Printing, NEC	$5,695.62	$113.91
Other	$1,262.80	$25.26
Total for MAJOR GROUP 27	$22,177.16	$443.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$509.70	$10.19
Total for MAJOR GROUP 28	$509.70	$10.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$625.33	$12.51
Total for MAJOR GROUP 35	$625.33	$12.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$70,027.88	$1,400.56
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	$158,743.76	$3,174.88
4813 Telephone Communications, Except Radiotelephone	$96,663.16	$1,933.27
4841 Cable and Other Pay Television Services	$1,747,148.83	$34,822.95
4899 Communications Services, NEC	$1,031.32	$20.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,004,429.38	$39,968.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$487,845.56	$10,347.93
Total for MAJOR GROUP 49	$487,845.56	$10,347.93
Total for DIVISION E	$2,506,659.18	$50,604.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,890.99	$217.83
5045 Computers and Computer Peripheral Equipment and Software	$4,018.89	$80.37
5046 Commercial Equipment, NEC	$5,301.41	$106.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,755.06	$216.11
5049 Professional Equipment and Supplies, NEC	$1,550.62	$31.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,452.96	$289.05
5064 Electrical Appliances, Television and Radio Sets	$319.17	$6.38
5074 Plumbing and Heating Equipment and Supplies	$17,549.89	$351.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,425.00	$48.50
5082 Construction and Mining Machinery and Equipment	($1,526.03)	($30.52)
5084 Industrial Machinery and Equipment	$20,661.07	$472.38
5087 Service Establishment Equipment and Supplies	$2,743.39	$54.88
Other	$16,594.39	$340.82
Total for MAJOR GROUP 50	$105,736.81	$2,183.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,563.86	$131.27
5141 Groceries, General Line	$10,924.22	$218.49
5149 Groceries and Related Products, NEC	$1,199.43	$23.99
Other	$66,384.18	$1,365.69
Total for MAJOR GROUP 51	$85,071.69	$1,739.44
Total for DIVISION F	$190,808.50	$3,923.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,966.22	$1,319.33
5251 Hardware Stores	$111,672.00	$2,233.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$177,823.91	$3,556.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$381,411.56	$7,628.24
Other	$363,871.83	$7,277.44

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$745,283.39	$14,905.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$868,201.17	$17,364.03
5499 Miscellaneous Food Stores	$4,132.95	$82.66
Other	$78,877.94	$1,646.66
Total for MAJOR GROUP 54	$951,212.06	$19,093.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,291.83	$2,345.83
5531 Auto and Home Supply Stores	$57,303.87	$1,146.08
Other	$162,294.86	$3,245.89
Total for MAJOR GROUP 55	$336,890.56	$6,737.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,213.29	$44.27
5651 Family Clothing Stores	$3,018.45	$60.37
5661 Shoe Stores	$32,975.77	$659.52
5699 Miscellaneous Apparel and Accessory Stores	$2,486.11	$49.72
Total for MAJOR GROUP 56	$40,693.62	$813.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,570.89	$1,411.42
5719 Miscellaneous Homefurnishings Stores	$1,151.66	$23.04
5722 Household Appliance Stores	$31,551.12	$631.02
5731 Radio, Television, and Consumer Electronics Stores	$3,079.63	$61.60
5734 Computer and Computer Software Stores	$6,870.68	$137.41
Other	$3,650.24	$73.01
Total for MAJOR GROUP 57	$116,874.22	$2,337.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$313,545.63	$6,270.92
5813 Drinking Places	$91,562.44	$1,831.26
Total for MAJOR GROUP 58	$405,108.07	$8,102.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$41,077.42	$821.55
5921 Liquor Stores	$52,485.66	$1,049.71
5932 Used Merchandise Stores	$26,530.98	$530.62
5941 Sporting Goods Stores and Bicycle Shops	$11,898.90	$237.98
5942 Book Stores	$339.68	$6.79
5943 Stationery Stores	$5,166.67	$103.33
5944 Jewelry Stores	$3,316.57	$66.34
5947 Gift, Novelty, and Souvenir Shops	$8,057.53	$161.15
5961 Catalog and Mail-Order Houses	$25,173.45	$503.46
5963 Direct Selling Establishments	$16,869.74	$341.28
5984 Liquefied Petroleum Gas Dealers	$116,877.00	$2,337.54
5999 Miscellaneous Retail Stores, NEC	$70,035.16	$1,400.73
Other	$21,801.74	$436.03
Total for MAJOR GROUP 59	$399,630.50	$7,996.51
Total for DIVISION G	$3,173,516.33	$63,543.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,393.60	$27.88
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,490.10	$29.81
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	$160.28	$3.21
Total for MAJOR GROUP 63	$160.28	$3.21

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$669.00	$13.38
Total for MAJOR GROUP 64	$669.00	$13.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,575.99	$31.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,015.99	$40.32
Total for DIVISION H	$5,497.20	$109.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,954.06	$1,639.08
Total for MAJOR GROUP 70	$81,954.06	$1,639.08
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$41,749.01	$834.99
7299 Miscellaneous Personal Services, NEC	$5,411.71	$108.23
Other	$59,255.23	$1,185.11
Total for MAJOR GROUP 72	$106,415.95	$2,128.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$193,167.43	$3,863.35
7342 Disinfecting and Pest Control Services	$1,377.82	$27.56
7349 Building Cleaning and Maintenance Services, NEC	$17,164.57	$343.29
7359 Equipment Rental and Leasing, NEC	$9,840.78	$196.82
7372 Prepackaged Software	$13,387.10	$267.75
7374 Computer Processing and Data Preparation and Processing Services	$5,590.88	$111.82
7379 Computer Related Services, NEC	$665.50	$13.31
7382 Security Systems Services	($142.20)	($2.84)
7389 Miscellaneous Business Services	$25,216.86	$504.33
Other	$5,250.20	$105.00
Total for MAJOR GROUP 73	$271,518.94	$5,430.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,731.53	$954.64
Other	$125,564.03	$2,511.29
Total for MAJOR GROUP 75	$173,295.56	$3,465.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,886.68	$57.74
7699 Repair Shops and Related Services, NEC	$17,225.19	$344.51
Other	$7,092.82	$141.86
Total for MAJOR GROUP 76	$27,204.69	$544.11
MAJOR GROUP: 78 Motion Pictures		
Other	$9,816.75	$196.34
Total for MAJOR GROUP 78	$9,816.75	$196.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$24,685.92	$493.72
Total for MAJOR GROUP 80	$24,685.92	$493.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,509.69	$310.19
Total for MAJOR GROUP 81	$15,509.69	$310.19
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	$509.57	$10.19
Total for MAJOR GROUP 86	$509.57	$10.19

Mobridge - 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	$198,059.88	$3,961.20
Other	$18,590.01	$371.80
Total for MAJOR GROUP 87	$216,649.89	$4,333.00
Total for DIVISION I	$934,819.31	$18,696.44
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

Mobridge - General Recap

C	Construction	$72,670.55	$1,598.76
D	Manufacturing	$70,027.88	$1,400.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,506,659.18	$50,604.20
F	Wholesale Trade	$190,808.50	$3,903.03
G	Retail Trade	$3,173,516.33	$63,543.39
H	Finance, Insurance, And Real Estate	$5,497.20	$109.96
I	Services	$934,819.31	$18,696.44
	Other	$5,721.65	$114.44
	Total for Mobridge - General	$6,959,720.60	$139,970.78

Mobridge - 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
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	$81,432.79	$814.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,322.31	$3,080.51
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: 58 Eating And Drinking Places		
5812 Eating Places	$312,776.63	$3,127.77
5813 Drinking Places	$90,027.43	$900.27
Total for MAJOR GROUP 58	$402,804.06	$4,028.04
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$48,329.12	$483.29
Other	N/A	N/A
Total for MAJOR GROUP 59	$50,723.01	$507.23
Total for DIVISION G	$721,935.75	$7,716.64
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

Mobridge - 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	$80,314.76	$803.14
Total for MAJOR GROUP 70	$80,314.76	$803.14
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$87,465.55	$874.64

Mobridge - Gross Receipts Recap

G	Retail Trade	$721,935.75	$7,716.64
I	Services	$87,465.55	$874.64
	Other	$3,083.36	$30.83
	Total for Mobridge - Gross Receipts	$812,484.66	$8,622.11

Mobridge Recap

C	Construction	$72,670.55	$1,598.76
D	Manufacturing	$70,027.88	$1,400.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,506,659.18	$50,604.20
F	Wholesale Trade	$190,808.50	$3,903.03
G	Retail Trade	$3,895,452.08	$71,260.03
H	Finance, Insurance, And Real Estate	$5,497.20	$109.96
I	Services	$1,022,284.86	$19,571.08
	Other	$8,805.01	$145.27
	Total for Mobridge	$7,772,205.26	$148,592.89

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.

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 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	$2,642.63	$26.43
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	$5,337.73	$53.38
4841 Cable and Other Pay Television Services	($3,613.41)	($49.79)
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,834.29	$4.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,642.86	$176.43
Total for MAJOR GROUP 49	$17,642.86	$176.43
Total for DIVISION E	$19,619.15	$182.54
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	$765.55	$7.67
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	$1,599.36	$16.00
Total for MAJOR GROUP 54	$1,599.36	$16.00
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$164.37	$1.64
Other	$4,046.12	$48.99
Total for MAJOR GROUP 59	$4,210.49	$50.63

Monroe - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$8,951.34	$98.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$330.80	$3.31
Other	N/A	N/A
Total for MAJOR GROUP 73	$628.60	$6.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,683.53	$16.84
Total for MAJOR GROUP 87	$1,683.53	$16.84
Total for DIVISION I	$3,183.13	$31.84

Monroe - General Recap

D	Manufacturing	$2,642.63	$26.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,619.15	$182.54
F	Wholesale Trade	$765.55	$7.67
G	Retail Trade	$8,951.34	$98.05
I	Services	$3,183.13	$31.84
	Other	$0.18	$0.00
	Total for Monroe - General	$35,161.98	$346.53

Monroe Recap

D	Manufacturing	$2,642.63	$26.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,619.15	$182.54
F	Wholesale Trade	$765.55	$7.67
G	Retail Trade	$8,951.34	$98.05
I	Services	$3,183.13	$31.84
	Other	$0.18	$0.00
	Total for Monroe	$35,161.98	$346.53

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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.

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$725.13	$14.50
Total for MAJOR GROUP 17	$725.13	$14.50
Total for DIVISION C	$725.13	$14.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,908.34	$38.16
Other	$608.95	$12.17
Total for MAJOR GROUP 27	$2,517.29	$50.33
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	$3,135.85	$62.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,997.87	$359.96
4813 Telephone Communications, Except Radiotelephone	$15,107.98	$302.16
Other	($5,349.54)	($147.86)
Total for MAJOR GROUP 48	$27,756.31	$514.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,270.00	$985.40
Total for MAJOR GROUP 49	$49,270.00	$985.40
Total for DIVISION E	$80,775.53	$1,574.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,561.95	$71.24
Total for MAJOR GROUP 50	$3,561.95	$71.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,191.35	$43.84
Total for MAJOR GROUP 51	$2,191.35	$43.84
Total for DIVISION F	$5,753.30	$115.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$732.32	$14.65
Total for MAJOR GROUP 52	$732.32	$14.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$645.20	$12.90
Other	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$609.03	$12.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($16,246.90)	($324.94)
Other	$34,796.25	$695.94
Total for MAJOR GROUP 54	$18,549.35	$371.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$470.94	$9.42
Total for MAJOR GROUP 55	$470.94	$9.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$279.80	$5.60
5651 Family Clothing Stores	$512.99	$10.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$692.79	$13.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,115.92	$22.32
Other	$4,146.88	$82.94
Total for MAJOR GROUP 57	$5,262.80	$105.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,164.16	$603.28
Total for MAJOR GROUP 58	$30,164.16	$603.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$134.20	$2.68
5961 Catalog and Mail-Order Houses	$2,055.60	$41.11
5963 Direct Selling Establishments	$5,309.66	$106.19
5999 Miscellaneous Retail Stores, NEC	$9,550.09	$191.01
Other	$2,599.31	$51.99
Total for MAJOR GROUP 59	$19,648.86	$392.98
Total for DIVISION G	$76,130.25	$1,522.63
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,309.43	$26.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,040.35	$60.81
Total for MAJOR GROUP 72	$3,040.35	$60.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,226.34	$44.52
7389 Miscellaneous Business Services	$398.00	$7.96
Other	$1,815.92	$36.32
Total for MAJOR GROUP 73	$4,440.26	$88.80
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		

Montrose - 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: 86 Membership Organizations		
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	$10,346.00	$206.92
Other	$9,606.81	$192.14
Total for MAJOR GROUP 87	$19,952.81	$399.06
Total for DIVISION I	$84,699.00	$1,693.99

Montrose - General Recap

C	Construction	$725.13	$14.50
D	Manufacturing	$3,135.85	$62.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,775.53	$1,574.64
F	Wholesale Trade	$5,753.30	$115.08
G	Retail Trade	$76,130.25	$1,522.63
H	Finance, Insurance, And Real Estate	$1,309.43	$26.19
I	Services	$84,699.00	$1,693.99
	Total for Montrose - General	$252,528.49	$5,009.73

Montrose Recap

C	Construction	$725.13	$14.50
D	Manufacturing	$3,135.85	$62.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,775.53	$1,574.64
F	Wholesale Trade	$5,753.30	$115.08
G	Retail Trade	$76,130.25	$1,522.63
H	Finance, Insurance, And Real Estate	$1,309.43	$26.19
I	Services	$84,699.00	$1,693.99
	Total for Montrose	$252,528.49	$5,009.73

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.

Morristown - 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	$1,120.59	$11.21
Total for MAJOR GROUP 27	$1,120.59	$11.21
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	$1,479.86	$14.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,895.10	$38.95
Other	$2,344.60	$21.79
Total for MAJOR GROUP 48	$6,239.70	$60.74
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	$11,691.59	$115.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,518.24	$45.18
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$404.45	$4.04
5963 Direct Selling Establishments	$1,252.44	$12.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,988.33	$19.89

Morristown - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$7,135.36	$71.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$3,274.80	$32.74
	Total for MAJOR GROUP 73	$3,274.80	$32.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,422.62	$84.21

Morristown - General Recap

D	Manufacturing	$1,479.86	$14.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,691.59	$115.26
F	Wholesale Trade	$4,518.24	$45.18
G	Retail Trade	$7,135.36	$71.36
I	Services	$8,422.62	$84.21
	Other	$758.82	$7.59
	Total for Morristown - General	$34,006.49	$338.40

Morristown Recap

D	Manufacturing	$1,479.86	$14.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,691.59	$115.26
F	Wholesale Trade	$4,518.24	$45.18
G	Retail Trade	$7,135.36	$71.36
I	Services	$8,422.62	$84.21
	Other	$758.82	$7.59
	Total for Morristown	$34,006.49	$338.40

Taxable	Tax Due

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

Mound 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$511.27	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$628.27	$12.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$686.27	$13.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,564.99	$51.30
4813 Telephone Communications, Except Radiotelephone	$3,829.50	$76.59
Other	($995.52)	($27.08)
Total for MAJOR GROUP 48	$5,398.97	$100.81
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	$18,377.12	$360.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,372.06	$27.44
Total for MAJOR GROUP 50	$1,372.06	$27.44
Total for DIVISION F	$1,372.06	$27.44
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$222.31	$4.45
Total for MAJOR GROUP 54	$222.31	$4.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$173.13	$3.47
Total for MAJOR GROUP 56	$173.13	$3.47
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	$433.34	$8.67
5963 Direct Selling Establishments	$777.50	$15.55
Other	$6,577.68	$131.55
Total for MAJOR GROUP 59	$7,788.52	$155.77
Total for DIVISION G	$27,431.77	$548.65

Mound City - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$4,866.08	$97.32
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$249.70	$4.99
		Total for MAJOR GROUP 72	$249.70	$4.99
MAJOR GROUP:	73	Business Services		
Other			$6,303.00	$126.06
		Total for MAJOR GROUP 73	$6,303.00	$126.06
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$7,264.46	$145.28

Mound City - General Recap

D	Manufacturing	$686.27	$13.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,377.12	$360.39
F	Wholesale Trade	$1,372.06	$27.44
G	Retail Trade	$27,431.77	$548.65
H	Finance, Insurance, And Real Estate	$4,866.08	$97.32
I	Services	$7,264.46	$145.28
	Other	$30.25	$0.61
	Total for Mound City - General	$60,028.01	$1,193.41

Mound City Recap

D	Manufacturing	$686.27	$13.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,377.12	$360.39
F	Wholesale Trade	$1,372.06	$27.44
G	Retail Trade	$27,431.77	$548.65
H	Finance, Insurance, And Real Estate	$4,866.08	$97.32
I	Services	$7,264.46	$145.28
	Other	$30.25	$0.61
	Total for Mound City	$60,028.01	$1,193.41

Taxable	Tax Due

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,208.94	$44.19
Total for MAJOR GROUP 27	$2,208.94	$44.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,939.69	$58.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,737.54	$254.75
4813 Telephone Communications, Except Radiotelephone	$19,870.50	$397.41
Other	($2,009.51)	($55.27)
Total for MAJOR GROUP 48	$30,598.53	$596.89
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	$77,648.90	$1,537.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$781.84	$15.64
5045 Computers and Computer Peripheral Equipment and Software	$1,271.00	$25.42
Other	$4,548.01	$90.96
Total for MAJOR GROUP 50	$6,600.85	$132.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,949.16	$58.98
Total for MAJOR GROUP 51	$2,949.16	$58.98
Total for DIVISION F	$9,550.01	$191.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$877.60	$17.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,227.60	$24.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,531.72	$30.64

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,622.02	$52.44
Total for MAJOR GROUP 54	$4,153.74	$83.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$48,515.25	$970.30
Total for MAJOR GROUP 55	$48,515.25	$970.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$528.50	$10.57
Other	$278.82	$5.57
Total for MAJOR GROUP 56	$807.32	$16.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,223.40	$44.46
Total for MAJOR GROUP 57	$2,223.40	$44.46
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		
5961 Catalog and Mail-Order Houses	$2,497.66	$49.97
5963 Direct Selling Establishments	$1,916.04	$38.73
5999 Miscellaneous Retail Stores, NEC	$1,849.36	$36.98
Other	$3,122.06	$62.44
Total for MAJOR GROUP 59	$9,385.12	$188.12
Total for DIVISION G	$86,859.65	$1,737.59
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$381.10	$7.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$953.32	$19.07
Total for MAJOR GROUP 72	$953.32	$19.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,684.50	$53.69
7389 Miscellaneous Business Services	$3,994.96	$79.90
Other	$666.50	$13.33
Total for MAJOR GROUP 73	$7,345.96	$146.92
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		
7699 Repair Shops and Related Services, NEC	$6,056.90	$121.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,083.23	$121.67
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

Mount Vernon - 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		$1,297.54	$25.95
	Total for MAJOR GROUP 87	$1,297.54	$25.95
	Total for DIVISION I	$17,258.80	$345.18

Mount Vernon - General Recap

D	Manufacturing	$2,939.69	$58.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,648.90	$1,537.90
F	Wholesale Trade	$9,550.01	$191.00
G	Retail Trade	$86,859.65	$1,737.59
H	Finance, Insurance, And Real Estate	$381.10	$7.62
I	Services	$17,258.80	$345.18
	Other	$568.00	$11.36
	Total for Mount Vernon - General	$195,206.15	$3,889.46

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$30,388.23	$303.88

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$30,388.23	$303.88
	Total for Mount Vernon - Gross Receipts	$30,388.23	$303.88

Mount Vernon Recap

D	Manufacturing	$2,939.69	$58.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,648.90	$1,537.90
F	Wholesale Trade	$9,550.01	$191.00
G	Retail Trade	$117,247.88	$2,041.47
H	Finance, Insurance, And Real Estate	$381.10	$7.62
I	Services	$17,258.80	$345.18
	Other	$568.00	$11.36
	Total for Mount Vernon	$225,594.38	$4,193.34

Taxable	Tax Due

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,697.50	$33.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,239.67	$24.79
2752 Commercial Printing, Lithographic	$1,465.92	$29.32
Other	$1,301.03	$26.02
Total for MAJOR GROUP 27	$4,006.62	$80.13
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	$1,693.78	$33.88
Total for MAJOR GROUP 35	$1,693.78	$33.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$732.00	$14.64
Total for MAJOR GROUP 36	$732.00	$14.64
Total for DIVISION D	$7,535.15	$150.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,980.13	$679.61
4813 Telephone Communications, Except Radiotelephone	$34,885.82	$697.72
4841 Cable and Other Pay Television Services	($3,865.17)	($105.16)
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,133.76	$1,274.83
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	$191,806.42	$3,808.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,867.29	$37.35
5045 Computers and Computer Peripheral Equipment and Software	$1,503.67	$30.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,353.29	$127.07
Other	$19,586.18	$401.25

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$29,310.43	$595.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$70,574.34	$1,411.48
Other	$2,201.60	$44.03
Total for MAJOR GROUP 51	$72,775.94	$1,455.51
Total for DIVISION F	$102,086.37	$2,051.25
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: 54 Food Stores		
5411 Grocery Stores	$54,744.25	$1,094.88
Other	$3,136.25	$62.74
Total for MAJOR GROUP 54	$57,880.50	$1,157.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,108.45	$382.16
5541 Gasoline Service Station	$141,250.17	$2,825.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,037.28	$3,740.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$452.86	$9.06
Other	$968.66	$19.37
Total for MAJOR GROUP 56	$1,421.52	$28.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,495.19	$189.90
Total for MAJOR GROUP 57	$9,495.19	$189.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,213.46	$844.27
Total for MAJOR GROUP 58	$42,213.46	$844.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,089.60	$41.79
5961 Catalog and Mail-Order Houses	$3,686.47	$73.73
5963 Direct Selling Establishments	$8,237.76	$165.09
5999 Miscellaneous Retail Stores, NEC	$4,543.01	$90.87
Other	$22,908.55	$458.17
Total for MAJOR GROUP 59	$41,465.39	$829.65
Total for DIVISION G	$376,010.84	$7,520.55
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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

Murdo - 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	$5,632.43	$112.65

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,114.36	$1,002.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$50,274.36	$1,005.49
MAJOR GROUP: 72 Personal Services		
Other	$3,055.74	$61.11
Total for MAJOR GROUP 72	$3,055.74	$61.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,780.52	$75.61
7359 Equipment Rental and Leasing, NEC	$1,123.17	$22.47
7372 Prepackaged Software	$2,619.50	$52.39
7389 Miscellaneous Business Services	$5,801.69	$116.04
Other	$2,113.45	$42.27
Total for MAJOR GROUP 73	$15,438.33	$308.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,051.91	$81.04
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,806.48	$156.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,001.39	$120.03
8742 Management Consulting Services	$5,044.90	$100.90
Other	$7,705.13	$154.10
Total for MAJOR GROUP 87	$18,751.42	$375.03
Total for DIVISION I	$107,332.51	$2,146.66

Murdo - General Recap

C	Construction	$1,697.50	$33.94
D	Manufacturing	$7,535.15	$150.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,806.42	$3,808.28
F	Wholesale Trade	$102,086.37	$2,047.99
G	Retail Trade	$376,010.84	$7,520.55
H	Finance, Insurance, And Real Estate	$5,632.43	$112.65
I	Services	$107,332.51	$2,146.66
	Other	$2,515.51	$50.31
	Total for Murdo - General	$794,616.73	$15,871.09

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	$42,013.56	$420.13
Total for MAJOR GROUP 58	$42,013.56	$420.13
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$91,644.42	$916.44
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
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	$50,110.37	$501.10
Total for MAJOR GROUP 70	$50,110.37	$501.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$50,939.37	$509.39

Murdo - Gross Receipts Recap

G	Retail Trade	$91,644.42	$916.44
I	Services	$50,939.37	$509.39
	Other	$4,600.04	$46.01
	Total for Murdo - Gross Receipts	$147,183.83	$1,471.84

Murdo Recap

C	Construction	$1,697.50	$33.94
D	Manufacturing	$7,535.15	$150.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,806.42	$3,808.28
F	Wholesale Trade	$102,086.37	$2,047.99
G	Retail Trade	$467,655.26	$8,436.99
H	Finance, Insurance, And Real Estate	$5,632.43	$112.65
I	Services	$158,271.88	$2,656.05
	Other	$7,115.55	$96.32
	Total for Murdo	$941,800.56	$17,342.93

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,038.57	$80.78
Total for MAJOR GROUP 27	$4,038.57	$80.78
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: 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	$25,397.47	$507.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,740.40	$94.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,825.40	$96.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,246.06	$284.92
4813 Telephone Communications, Except Radiotelephone	$34,328.62	$686.57
Other	($4,945.51)	($130.85)
Total for MAJOR GROUP 48	$43,629.17	$840.64
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	$114,028.57	$2,248.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$801.66	$16.04
Other	$13,441.68	$282.21

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$14,243.34	$298.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,774.27	$155.48
Total for MAJOR GROUP 51	$7,774.27	$155.48
Total for DIVISION F	$22,017.61	$453.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,272.45	$105.45
Total for MAJOR GROUP 52	$5,272.45	$105.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,084.30	$41.68
Total for MAJOR GROUP 53	$2,084.30	$41.68
MAJOR GROUP: 54 Food Stores		
Other	$100,963.23	$2,297.91
Total for MAJOR GROUP 54	$100,963.23	$2,297.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$464.67	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$520.16	$10.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,518.98	$50.38
Other	$10,266.76	$205.34
Total for MAJOR GROUP 57	$12,785.74	$255.72
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	$523.64	$10.47
5961 Catalog and Mail-Order Houses	$2,805.33	$56.10
5963 Direct Selling Establishments	$2,519.58	$51.11
5999 Miscellaneous Retail Stores, NEC	$6,849.49	$137.00
Other	$709.53	$14.19
Total for MAJOR GROUP 59	$13,407.57	$268.87
Total for DIVISION G	$145,731.90	$3,194.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$3,040.34	$60.81

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$145.19	$2.90
	Total for MAJOR GROUP 72	$145.19	$2.90
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,676.67	$53.53
7389 Miscellaneous Business Services		$45,453.16	$909.07
Other		$4,201.45	$84.03
	Total for MAJOR GROUP 73	$52,331.28	$1,046.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,231.43	$24.63
	Total for MAJOR GROUP 87	$1,231.43	$24.63
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,830.23	$1,116.61

New Underwood - General Recap

D	Manufacturing	$25,397.47	$507.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,028.57	$2,248.63
F	Wholesale Trade	$22,017.61	$449.15
G	Retail Trade	$145,731.90	$3,194.00
H	Finance, Insurance, And Real Estate	$3,040.34	$60.81
I	Services	$55,830.23	$1,116.61
	Other	$1,461.61	$29.23
	Total for New Underwood - General	$367,507.73	$7,606.39

New Underwood Recap

D	Manufacturing	$25,397.47	$507.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,028.57	$2,248.63
F	Wholesale Trade	$22,017.61	$449.15
G	Retail Trade	$145,731.90	$3,194.00
H	Finance, Insurance, And Real Estate	$3,040.34	$60.81
I	Services	$55,830.23	$1,116.61
	Other	$1,461.61	$29.23
	Total for New Underwood	$367,507.73	$7,606.39

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$184.58	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,822.48	$56.46
Total for DIVISION C	$2,822.48	$56.46
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	$2,094.01	$41.88
2759 Commercial Printing, NEC	$164.12	$3.28
Other	$2,394.92	$47.90
Total for MAJOR GROUP 27	$4,653.05	$93.06
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	$6,632.69	$132.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,654.59	$653.09
4813 Telephone Communications, Except Radiotelephone	$17,372.89	$347.45
4841 Cable and Other Pay Television Services	($27,307.00)	($730.00)
4899 Communications Services, NEC	$285.48	$5.71
Total for MAJOR GROUP 48	$23,005.96	$276.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,792.16	$1,855.84
Total for MAJOR GROUP 49	$92,792.16	$1,855.84
Total for DIVISION E	$115,961.62	$2,135.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$814.00	$16.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$370.87	$7.41
Other	$77,333.91	$1,546.67
Total for MAJOR GROUP 50	$78,518.78	$1,570.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$58,927.37	$1,178.55
Other	$4,495.83	$89.92
Total for MAJOR GROUP 51	$63,423.20	$1,268.47
Total for DIVISION F	$141,941.98	$2,838.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$5,756.03	$115.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,330.02	$146.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,265.30	$45.31
Total for MAJOR GROUP 53	$2,265.30	$45.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$498.10	$9.96
Other	$92,764.13	$1,855.29
Total for MAJOR GROUP 54	$93,262.23	$1,865.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$338.68	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$462.18	$9.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,627.88	$52.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,351.38	$67.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,725.97	$994.53
Total for MAJOR GROUP 58	$49,725.97	$994.53
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$926.61	$18.53
5961 Catalog and Mail-Order Houses	$3,388.94	$67.79
5963 Direct Selling Establishments	$4,771.16	$101.71
5999 Miscellaneous Retail Stores, NEC	$4,362.86	$87.26
Other	$4,239.95	$84.80
Total for MAJOR GROUP 59	$17,689.52	$360.09
Total for DIVISION G	$178,706.93	$3,580.47
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	$923.80	$18.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,167.78	$83.35
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,275.97	$85.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,725.67	$34.51
7389 Miscellaneous Business Services	$3,263.94	$65.28
Other	$7,998.59	$159.97

Newell - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$12,988.20	$259.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$711.50	$14.23
	Total for MAJOR GROUP 75	$711.50	$14.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
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		$7,024.97	$140.50
Other		$13,256.01	$265.13
	Total for MAJOR GROUP 87	$20,280.98	$405.63
	Total for DIVISION I	$52,341.21	$1,046.83

Newell - General Recap

C	Construction	$2,822.48	$56.46
D	Manufacturing	$6,632.69	$132.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,961.62	$2,135.36
F	Wholesale Trade	$141,941.98	$2,838.83
G	Retail Trade	$178,706.93	$3,580.47
H	Finance, Insurance, And Real Estate	$923.80	$18.48
I	Services	$52,341.21	$1,046.83
	Other	$2,112.76	$42.26
	Total for Newell - General	$501,443.47	$9,851.34

Newell Recap

C	Construction	$2,822.48	$56.46
D	Manufacturing	$6,632.69	$132.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,961.62	$2,135.36
F	Wholesale Trade	$141,941.98	$2,838.83
G	Retail Trade	$178,706.93	$3,580.47
H	Finance, Insurance, And Real Estate	$923.80	$18.48
I	Services	$52,341.21	$1,046.83
	Other	$2,112.76	$42.26
	Total for Newell	$501,443.47	$9,851.34

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$357.14	$7.14
Total for MAJOR GROUP 27	$357.14	$7.14
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
Total for DIVISION D	$1,020.14	$20.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,842.55	$36.85
Total for MAJOR GROUP 42	$1,842.55	$36.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,459.76	$109.20
4813 Telephone Communications, Except Radiotelephone	$3,352.02	$67.04
Other	($13,030.00)	($333.55)
Total for MAJOR GROUP 48	($4,218.22)	($157.31)
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	$18,054.83	$288.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,097.17	$21.94
Total for MAJOR GROUP 50	$1,097.17	$21.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,237.11	$244.74
Total for MAJOR GROUP 51	$12,237.11	$244.74
Total for DIVISION F	$13,334.28	$266.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Nisland - 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	$546.73	$10.94
5963 Direct Selling Establishments	$1,038.86	$20.90
Other	$1,655.30	$33.11
Total for MAJOR GROUP 59	$3,240.89	$64.95
Total for DIVISION G	$12,546.77	$251.07
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	$83.55	$1.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$852.83	$17.06
Other	$142.38	$2.85
Total for MAJOR GROUP 73	$995.21	$19.91
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,803.66	$36.08
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

Nisland - General Recap

D	Manufacturing	$1,020.14	$20.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,054.83	$288.15
F	Wholesale Trade	$13,334.28	$266.68
G	Retail Trade	$12,546.77	$251.07
H	Finance, Insurance, And Real Estate	$83.55	$1.67
I	Services	$1,803.66	$36.08
	Other	$317.30	$6.34
	Total for Nisland - General	$47,160.53	$870.39

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

Returns Filed: March 2011

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$1,020.14	$20.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,054.83	$288.15
F	Wholesale Trade	$13,334.28	$266.68
G	Retail Trade	$12,546.77	$251.07
H	Finance, Insurance, And Real Estate	$83.55	$1.67
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	Total for Nisland	$47,160.53	$870.39

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North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,549.63	$730.99
Other	$29,844.18	$596.88
Total for MAJOR GROUP 07	$66,393.81	$1,327.87
Total for DIVISION A	$66,393.81	$1,327.87
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: 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	$58,279.89	$1,165.60
1731 Electrical Work	$5,231.39	$104.63
1742 Plastering, Drywall, Acoustical, and Insulation Work	$13,827.93	$276.56
1751 Carpentry Work	$12,170.62	$243.42
1752 Floor Laying and Other Floor Work, NEC	$66,547.17	$1,330.95
1771 Concrete Work	$61,424.49	$1,579.49
1796 Installation or Erection of Building Equipment, NEC	$31,259.81	$625.20
1799 Special Trade Contractors, NEC	$5,087.60	$101.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$258,664.25	$5,524.32
Total for DIVISION C	$283,499.52	$6,021.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$216,626.32	$4,332.52
Total for MAJOR GROUP 20	$216,626.32	$4,332.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2711 Newspapers: Publishing, or Publishing and Printing	$12,898.87	$257.98
2741 Miscellaneous Publishing	$1,082.75	$21.66
2759 Commercial Printing, NEC	$26,812.05	$536.24
Other	$2,103.22	$42.06
Total for MAJOR GROUP 27	$42,896.89	$857.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$14,644.24	$292.89
Other	$137,376.60	$2,747.53
Total for MAJOR GROUP 28	$152,020.84	$3,040.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

North Sioux City - 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	$114,282.42	$2,285.64
Total for MAJOR GROUP 35	$114,282.42	$2,285.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,337.18	$46.75
Total for MAJOR GROUP 36	$2,337.18	$46.75
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	$642,292.91	$12,845.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,005.22	$820.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,205.22	$844.11
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	$219,389.49	$4,820.76
4813 Telephone Communications, Except Radiotelephone	$164,356.13	$3,287.11
4841 Cable and Other Pay Television Services	$116,270.77	$2,281.86
4899 Communications Services, NEC	$454.02	$9.08
Total for MAJOR GROUP 48	$500,470.41	$10,398.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$643,329.19	$12,866.58
Total for MAJOR GROUP 49	$643,329.19	$12,866.58
Total for DIVISION E	$1,187,324.82	$24,135.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$24,453.39	$489.85
5045 Computers and Computer Peripheral Equipment and Software	$342,746.11	$6,854.93
5046 Commercial Equipment, NEC	$28,882.57	$577.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,529.92	$550.60
5049 Professional Equipment and Supplies, NEC	$30,255.50	$605.10
5051 Metals Service Centers and Offices	$15,767.78	$315.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,703.63	$1,834.08
5065 Electronic Parts and Equipment, NEC	$78,768.34	$1,575.37
5074 Plumbing and Heating Equipment and Supplies	$40,197.18	$803.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,905.39	$278.11
5084 Industrial Machinery and Equipment	$30,968.01	$703.34
5085 Industrial Supplies	$18,804.73	$376.09
Other	$29,483.88	$589.68
Total for MAJOR GROUP 50	$773,466.43	$15,554.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$545.00	$10.90
5141 Groceries, General Line	$131,972.81	$2,639.45

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$2,232.16	$44.64
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,147.29	$22.95
Other	$27,808.46	$556.17
Total for MAJOR GROUP 51	$163,705.72	$3,274.11
Total for DIVISION F	$937,172.15	$18,828.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,836.59	$3,056.72
5231 Paint, Glass, and Wallpaper Stores	$8,346.56	$188.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,156.71	$3,304.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,729.20	$114.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,333.01	$166.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,635.78	$1,652.72
5499 Miscellaneous Food Stores	$2,136.24	$42.73
Other	$3,804.78	$76.11
Total for MAJOR GROUP 54	$88,576.80	$1,771.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,937.15	$138.75
5541 Gasoline Service Station	$140,110.41	$2,802.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$147,433.06	$2,948.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,659.50	$93.19
5651 Family Clothing Stores	$9,960.82	$199.22
5661 Shoe Stores	$663.44	$13.27
5699 Miscellaneous Apparel and Accessory Stores	$4,601.35	$92.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,439.11	$408.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,781.06	$1,235.62
5713 Floor Coverings Stores	$6,855.27	$137.10
5719 Miscellaneous Homefurnishings Stores	$10,743.86	$214.88
5722 Household Appliance Stores	$5,826.90	$116.54
5731 Radio, Television, and Consumer Electronics Stores	$7,015.30	$140.31
5734 Computer and Computer Software Stores	$34,424.97	$688.50
Other	$6,156.85	$123.14
Total for MAJOR GROUP 57	$132,804.21	$2,656.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,566.89	$3,511.34
5813 Drinking Places	$172,694.85	$3,453.90
Total for MAJOR GROUP 58	$348,261.74	$6,965.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$30,966.97	$619.33
5961 Catalog and Mail-Order Houses	$147,908.80	$2,958.17
5963 Direct Selling Establishments	$33,878.85	$723.84
5999 Miscellaneous Retail Stores, NEC	$184,410.76	$3,688.22
Other	$326,522.96	$6,544.89
Total for MAJOR GROUP 59	$723,688.34	$14,534.45
Total for DIVISION G	$1,633,692.98	$32,755.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,075.00	$21.50

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,075.00	$21.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,166.66	$523.33
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,295.66	$525.91
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$542.34	$10.85
Total for MAJOR GROUP 63	$542.34	$10.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,546.33	$130.92
Total for MAJOR GROUP 65	$6,546.33	$130.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,102.18	$802.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,096.66	$1,581.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$79,512.66	$1,590.26
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$37,017.56	$740.35
7231 Beauty Shops	$41,562.67	$831.26
Other	$18,921.15	$378.42
Total for MAJOR GROUP 72	$97,501.38	$1,950.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,867.40	$157.35
7331 Direct Mail Advertising Services	$721.33	$14.43
7342 Disinfecting and Pest Control Services	$27,317.96	$546.37
7349 Building Cleaning and Maintenance Services, NEC	$16,178.12	$323.56
7359 Equipment Rental and Leasing, NEC	$381,780.91	$10,020.04
7363 Help Supply Services	$298,820.00	$5,976.40
7371 Computer Programming Services	$2,123.37	$42.47
7372 Prepackaged Software	$24,636.41	$492.73
7374 Computer Processing and Data Preparation and Processing Services	$97,640.50	$1,952.81
7375 Information Retrieval Services	$426.00	$8.52
7377 Computer Rental and Leasing	$4,377.83	$87.56
7379 Computer Related Services, NEC	$4,734.88	$94.70
7381 Detective, Guard, and Armored Car Services	$30,236.68	$604.73
7382 Security Systems Services	$3,417.43	$68.35
7389 Miscellaneous Business Services	$16,173.00	$323.46
Other	$240,092.02	$4,801.84
Total for MAJOR GROUP 73	$1,156,543.84	$25,515.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,453.50	$1,029.08
Total for MAJOR GROUP 75	$51,453.50	$1,029.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$64,163.75	$1,283.28
Other	$2,821.86	$56.44
Total for MAJOR GROUP 76	$66,985.61	$1,339.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$96,244.85	$1,924.90
Total for MAJOR GROUP 79	$96,244.85	$1,924.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,169.50	$423.39
Total for MAJOR GROUP 81	$21,169.50	$423.39
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,970.20	$399.41
8712 Architectural Services	$15,542.50	$310.85
8721 Accounting, Auditing, and Bookkeeping Services	$12,821.69	$256.43
8734 Testing Laboratories	$157,975.15	$3,159.50
Other	$158,844.49	$3,176.89
Total for MAJOR GROUP 87	$365,154.03	$7,303.08
Total for DIVISION I	$1,954,264.14	$41,469.76

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$66,393.81	$1,327.87
C	Construction	$283,499.52	$6,021.03
D	Manufacturing	$642,292.91	$12,845.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,187,324.82	$24,135.90
F	Wholesale Trade	$937,172.15	$18,799.35
G	Retail Trade	$1,633,692.98	$32,755.77
H	Finance, Insurance, And Real Estate	$40,102.18	$802.03
I	Services	$1,954,264.14	$41,469.76
	Other	($223.55)	($4.47)
	Total for North Sioux City - General	$6,744,518.96	$138,153.13

North Sioux City - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 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	$176,176.74	$1,761.76
5813 Drinking Places	$162,566.51	$1,625.67
Total for MAJOR GROUP 58	$338,743.25	$3,387.43
MAJOR GROUP: 59 Miscellaneous Retail		

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$545,577.70	$5,455.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,090.66	$790.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$79,506.66	$795.07
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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	$73,135.36	$731.35
Total for MAJOR GROUP 79	$73,135.36	$731.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$307,885.88	$3,078.86

North Sioux City - Gross Receipts Recap

G	Retail Trade	$545,577.70	$5,455.77
I	Services	$307,885.88	$3,078.86
	Other	$36.00	$0.36
	Total for North Sioux City - Gross Receipts	$853,499.58	$8,534.99

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$66,393.81	$1,327.87
C	Construction	$283,499.52	$6,021.03
D	Manufacturing	$642,292.91	$12,845.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,187,324.82	$24,135.90
F	Wholesale Trade	$937,172.15	$18,799.35
G	Retail Trade	$2,179,270.68	$38,211.54
H	Finance, Insurance, And Real Estate	$40,102.18	$802.03
I	Services	$2,262,150.02	$44,548.62
	Other	($187.55)	($4.11)
	Total for North Sioux City	$7,598,018.54	$146,688.12

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$912.30	$18.25
Total for MAJOR GROUP 17	$912.30	$18.25
Total for DIVISION C	$912.30	$18.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$411.37	$8.23
Other	$316.61	$6.33
Total for MAJOR GROUP 27	$727.98	$14.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,684.21	$173.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,383.53	$327.66
4813 Telephone Communications, Except Radiotelephone	$29,297.13	$585.94
Other	($5,468.00)	($143.60)
Total for MAJOR GROUP 48	$40,212.66	$770.00
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	$146,608.02	$2,897.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,242.06	$44.84
5099 Durable Goods, NEC	$972.31	$19.45
Other	$4,797.80	$95.96
Total for MAJOR GROUP 50	$8,012.17	$160.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,992.54	$239.85
Other	$2,154.56	$43.10
Total for MAJOR GROUP 51	$14,147.10	$282.95

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$22,159.27	$443.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$428.71	$8.58
Total for MAJOR GROUP 53	$428.71	$8.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$832,712.81	$18,091.08
Other	$4,027.84	$80.55
Total for MAJOR GROUP 54	$836,740.65	$18,171.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,524.11	$1,090.48
Total for MAJOR GROUP 55	$54,524.11	$1,090.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$69.33	$1.39
5651 Family Clothing Stores	$30,179.89	$603.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,264.22	$605.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,279.77	$285.59
Total for MAJOR GROUP 57	$14,279.77	$285.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,677.45	$33.55
5961 Catalog and Mail-Order Houses	$2,032.16	$40.64
5963 Direct Selling Establishments	$1,668.69	$33.53
5999 Miscellaneous Retail Stores, NEC	$7,032.79	$140.65
Other	$41,798.70	$835.98
Total for MAJOR GROUP 59	$54,209.79	$1,084.35
Total for DIVISION G	$1,048,555.94	$22,408.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$4,543.65	$90.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,071.05	$1,081.42
Total for MAJOR GROUP 70	$54,071.05	$1,081.42

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 72 Personal Services		
Other	$1,858.26	$37.17
Total for MAJOR GROUP 72	$1,858.26	$37.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,472.00	$29.44
7372 Prepackaged Software	$1,161.83	$23.24
7389 Miscellaneous Business Services	$1,727.58	$34.55
Other	$3,211.58	$64.24
Total for MAJOR GROUP 73	$7,572.99	$151.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$276.50	$5.53
8742 Management Consulting Services	$1,806.61	$36.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,423.91	$88.49
Total for DIVISION I	$70,294.65	$1,405.92

Oacoma - General Recap

C	Construction	$912.30	$18.25
D	Manufacturing	$8,684.21	$173.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,608.02	$2,897.91
F	Wholesale Trade	$22,159.27	$443.20
G	Retail Trade	$1,048,555.94	$22,408.09
H	Finance, Insurance, And Real Estate	$4,543.65	$90.87
I	Services	$70,294.65	$1,405.92
	Other	$1,056.60	$21.13
	Total for Oacoma - General	$1,302,814.64	$27,459.07

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,572.34	$2,195.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$219,806.34	$2,198.06
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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$278,267.03	$2,782.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$53,394.15	$533.95
Total for MAJOR GROUP 70	$53,394.15	$533.95
Total for DIVISION I	$53,394.15	$533.95

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

Returns Filed: March 2011

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$278,267.03	$2,782.67
I	Services	$53,394.15	$533.95
	Total for Oacoma - Gross Receipts	$331,661.18	$3,316.62

Oacoma Recap

C	Construction	$912.30	$18.25
D	Manufacturing	$8,684.21	$173.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,608.02	$2,897.91
F	Wholesale Trade	$22,159.27	$443.20
G	Retail Trade	$1,326,822.97	$25,190.76
H	Finance, Insurance, And Real Estate	$4,543.65	$90.87
I	Services	$123,688.80	$1,939.87
	Other	$1,056.60	$21.13
	Total for Oacoma	$1,634,475.82	$30,775.69

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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$174.36	$1.75
Other	$212.31	$2.12
Total for MAJOR GROUP 27	$386.67	$3.87
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	$542.67	$5.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$304.28	$3.05
Other	($1,417.01)	($22.68)
Total for MAJOR GROUP 48	($1,112.73)	($19.63)
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	$8,097.68	$72.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,831.16	$38.30
Total for MAJOR GROUP 50	$3,831.16	$38.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,699.72	$27.00
Total for MAJOR GROUP 51	$2,699.72	$27.00
Total for DIVISION F	$6,530.88	$65.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,683.66	$16.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,976.86	$19.77
MAJOR GROUP: 54 Food Stores		
Other	$160.70	$1.61
Total for MAJOR GROUP 54	$160.70	$1.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$229.09	$2.29
Total for MAJOR GROUP 56	$229.09	$2.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$445.27	$4.45
5963 Direct Selling Establishments	$1,746.50	$17.47
5999 Miscellaneous Retail Stores, NEC	$1,744.49	$17.45
Other	$929.39	$9.29
Total for MAJOR GROUP 59	$4,865.65	$48.66
Total for DIVISION G	$8,725.49	$87.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$4,670.00	$46.70
Total for MAJOR GROUP 73	$4,670.00	$46.70
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,159.99	$241.61

Olivet - General Recap

D	Manufacturing	$542.67	$5.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,097.68	$72.47
F	Wholesale Trade	$6,530.88	$65.30
G	Retail Trade	$8,725.49	$87.26
I	Services	$24,159.99	$241.61
	Other	$5,641.18	$56.41
	Total for Olivet - General	$53,697.89	$528.48

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

Returns Filed: March 2011

Olivet Recap

		Taxable	Tax Due
D	Manufacturing	$542.67	$5.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,097.68	$72.47
F	Wholesale Trade	$6,530.88	$65.30
G	Retail Trade	$8,725.49	$87.26
I	Services	$24,159.99	$241.61
	Other	$5,641.18	$56.41
	Total for Olivet	$53,697.89	$528.48

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$209,456.56	$4,189.14
Total for MAJOR GROUP 17	$209,456.56	$4,189.14
Total for DIVISION C	$212,731.56	$4,254.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,338.62	$26.78
2752 Commercial Printing, Lithographic	$4,522.61	$90.46
Other	$609.77	$12.20
Total for MAJOR GROUP 27	$6,471.00	$129.44
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	$13,757.15	$275.16
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	$38,188.81	$763.78
4813 Telephone Communications, Except Radiotelephone	$30,800.02	$616.00
4841 Cable and Other Pay Television Services	$1,355.00	($16.48)
Total for MAJOR GROUP 48	$70,343.83	$1,363.30
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	$191,190.44	$3,780.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,702.17	$34.04
5084 Industrial Machinery and Equipment	$1,390.60	$27.81
5087 Service Establishment Equipment and Supplies	$4,162.29	$83.25
Other	$22,127.73	$442.56
Total for MAJOR GROUP 50	$29,382.79	$587.66

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,762.50	$55.25
5141 Groceries, General Line	$2,414.84	$48.29
Other	$18,157.38	$363.15
Total for MAJOR GROUP 51	$23,334.72	$466.69
Total for DIVISION F	$52,717.51	$1,054.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$53,906.23	$1,078.13
Total for MAJOR GROUP 52	$53,906.23	$1,078.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$837.51	$16.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,264.18	$25.28
MAJOR GROUP: 54 Food Stores		
Other	$90,355.85	$1,807.12
Total for MAJOR GROUP 54	$90,355.85	$1,807.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$65,195.13	$1,303.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,470.46	$1,329.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,995.91	$39.92
5651 Family Clothing Stores	$967.51	$19.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,148.42	$62.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,951.68	$39.03
5734 Computer and Computer Software Stores	$1,834.93	$36.70
Other	$13,050.62	$261.01
Total for MAJOR GROUP 57	$16,837.23	$336.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,238.76	$584.78
Total for MAJOR GROUP 58	$29,238.76	$584.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,526.99	$50.54
5942 Book Stores	$583.12	$11.66
5943 Stationery Stores	$2,456.84	$49.14
5961 Catalog and Mail-Order Houses	$6,558.78	$131.17
5963 Direct Selling Establishments	$13,131.14	$263.15
5999 Miscellaneous Retail Stores, NEC	$6,443.35	$128.87
Other	$40,958.66	$819.17
Total for MAJOR GROUP 59	$72,658.88	$1,453.70
Total for DIVISION G	$333,880.01	$6,678.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$25.65	$0.51
Total for MAJOR GROUP 60	$25.65	$0.51
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		

Onida - 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	$4,437.50	$88.75
Total for MAJOR GROUP 65	$4,437.50	$88.75
Total for DIVISION H	$4,698.26	$93.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,239.60	$164.79
Other	$3,834.28	$76.68
Total for MAJOR GROUP 72	$12,073.88	$241.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,080.00	$21.60
7359 Equipment Rental and Leasing, NEC	$1,679.53	$33.59
7372 Prepackaged Software	$4,751.17	$95.03
7374 Computer Processing and Data Preparation and Processing Services	$252.10	$5.04
7389 Miscellaneous Business Services	$5,977.41	$119.55
Other	$5,451.92	$109.04
Total for MAJOR GROUP 73	$19,192.13	$383.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,522.77	$410.46
Total for MAJOR GROUP 76	$20,522.77	$410.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,080.16	$141.61
Total for MAJOR GROUP 81	$7,080.16	$141.61
MAJOR GROUP: 86 Membership Organizations		
Other	$540.34	$10.80
Total for MAJOR GROUP 86	$540.34	$10.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,754.27	$455.09
Other	$22,294.48	$445.89
Total for MAJOR GROUP 87	$45,048.75	$900.98
Total for DIVISION I	$122,522.98	$2,450.47
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2011

Onida - General Recap

		Taxable	Tax Due
C	Construction	$212,731.56	$4,254.64
D	Manufacturing	$13,757.15	$275.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,190.44	$3,780.23
F	Wholesale Trade	$52,717.51	$1,054.35
G	Retail Trade	$333,880.01	$6,678.12
H	Finance, Insurance, And Real Estate	$4,698.26	$93.96
I	Services	$122,522.98	$2,450.47
	Other	$1,285.58	$25.71
	Total for Onida - General	$932,783.49	$18,612.64

Onida Recap

C	Construction	$212,731.56	$4,254.64
D	Manufacturing	$13,757.15	$275.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,190.44	$3,780.23
F	Wholesale Trade	$52,717.51	$1,054.35
G	Retail Trade	$333,880.01	$6,678.12
H	Finance, Insurance, And Real Estate	$4,698.26	$93.96
I	Services	$122,522.98	$2,450.47
	Other	$1,285.58	$25.71
	Total for Onida	$932,783.49	$18,612.64

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: 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	$619.53	$6.20
Other	$170.55	$1.71
Total for MAJOR GROUP 27	$790.08	$7.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$913.37	$9.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,561.09	$15.61
Other	($1,108.06)	($18.06)
Total for MAJOR GROUP 48	$453.03	($2.45)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,182.36	$64.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,781.19	$17.81
Total for MAJOR GROUP 50	$1,781.19	$17.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,837.04	$18.37
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: 55 Automotive Dealers And 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	$294.52	$2.95
Other	$879.49	$8.79
Total for MAJOR GROUP 56	$1,174.01	$11.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$543.50	$5.43
Other	$6,240.86	$62.41
Total for MAJOR GROUP 59	$6,784.36	$67.84
Total for DIVISION G	$79,073.97	$790.74
DIVISION: H Finance, Insurance, And Real Estate		

Orient - 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		
Other			$3,065.40	$30.65
		Total for MAJOR GROUP 73	$3,065.40	$30.65
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$860.82	$8.61
		Total for MAJOR GROUP 87	$860.82	$8.61
		Total for DIVISION I	$4,284.53	$42.84

Orient - General Recap

D	Manufacturing	$913.37	$9.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,182.36	$64.84
F	Wholesale Trade	$1,837.04	$18.37
G	Retail Trade	$79,073.97	$790.74
I	Services	$4,284.53	$42.84
	Other	$246.00	$2.46
	Total for Orient - General	$93,537.27	$928.39

Orient Recap

D	Manufacturing	$913.37	$9.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,182.36	$64.84
F	Wholesale Trade	$1,837.04	$18.37
G	Retail Trade	$79,073.97	$790.74
I	Services	$4,284.53	$42.84
	Other	$246.00	$2.46
	Total for Orient	$93,537.27	$928.39

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Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$695.79	$13.92
1751 Carpentry Work	$659.90	$13.20
Other	$3,720.84	$74.42
Total for MAJOR GROUP 17	$5,076.53	$101.54
Total for DIVISION C	$6,608.53	$148.09
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,873.92	$97.48
2754 Commercial Printing, Gravure	$97.30	$1.95
2759 Commercial Printing, NEC	$344.51	$6.89
Other	$4,836.03	$96.72
Total for MAJOR GROUP 27	$10,151.76	$203.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$643.73	$12.87
Total for MAJOR GROUP 28	$643.73	$12.87
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,654.55	$433.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,098.50	$201.97
Total for MAJOR GROUP 42	$10,098.50	$201.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$40,380.89	$807.62
4813 Telephone Communications, Except Radiotelephone	$4,793.69	$95.88
4841 Cable and Other Pay Television Services	$46,187.00	$891.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,565.36	$1,798.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,500.98	$3,010.02
Total for MAJOR GROUP 49	$150,500.98	$3,010.02
Total for DIVISION E	$252,172.83	$5,011.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,063.56	$81.27
5045 Computers and Computer Peripheral Equipment and Software	$3,225.17	$64.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,609.77	$112.20
Other	$12,165.09	$243.31
Total for MAJOR GROUP 50	$25,063.59	$501.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$187.17	$3.74
5141 Groceries, General Line	$1,468.68	$29.38
5149 Groceries and Related Products, NEC	$1,221.63	$24.43
Other	$61,062.43	$1,221.25
Total for MAJOR GROUP 51	$63,939.91	$1,278.80
Total for DIVISION F	$89,003.50	$1,780.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,026.57	$340.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,381.57	$387.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,517.73	$70.36
Other	$8,404.61	$168.09
Total for MAJOR GROUP 53	$11,922.34	$238.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,356.74	$4,967.14
5499 Miscellaneous Food Stores	$1,689.57	$33.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$250,142.81	$5,002.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,799.58	$716.00
5541 Gasoline Service Station	$36,180.76	$723.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,324.01	$1,986.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,112.98	$22.27
Other	$890.56	$17.81
Total for MAJOR GROUP 56	$2,003.54	$40.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,599.45	$171.99
5719 Miscellaneous Homefurnishings Stores	$1,617.55	$32.36
5722 Household Appliance Stores	$2,448.30	$48.97
5731 Radio, Television, and Consumer Electronics Stores	$4,147.74	$82.96
5734 Computer and Computer Software Stores	$821.50	$16.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$19,005.99	$380.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,200.90	$744.02

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$37,200.90	$744.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,980.50	$39.61
5943 Stationery Stores	$765.85	$15.31
5961 Catalog and Mail-Order Houses	$5,334.61	$106.70
5963 Direct Selling Establishments	$7,440.23	$149.12
5999 Miscellaneous Retail Stores, NEC	$6,320.22	$126.41
Other	$31,586.79	$746.90
Total for MAJOR GROUP 59	$53,428.20	$1,184.05
Total for DIVISION G	$492,409.36	$9,963.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,129.00	$22.58
Total for MAJOR GROUP 65	$1,129.00	$22.58
Total for DIVISION H	$12,045.84	$240.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,261.23	$25.23
7231 Beauty Shops	$5,766.00	$115.32
Other	$82,119.79	$1,642.40
Total for MAJOR GROUP 72	$89,147.02	$1,782.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,261.83	$165.25
7372 Prepackaged Software	$3,021.28	$60.43
7379 Computer Related Services, NEC	$104.00	$2.08
7389 Miscellaneous Business Services	$15,422.99	$308.47
Other	$3,134.99	$62.70
Total for MAJOR GROUP 73	$29,945.09	$598.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,543.90	$810.88
Total for MAJOR GROUP 75	$40,543.90	$810.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,166.40	$43.33
Other	$1,338.67	$26.77
Total for MAJOR GROUP 76	$3,505.07	$70.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,613.21	$32.27
Total for MAJOR GROUP 79	$1,613.21	$32.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,945.53	$818.91

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$40,945.53	$818.91
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,177.50	$23.55
Other	$2,183.40	$43.67
Total for MAJOR GROUP 87	$3,360.90	$67.22
Total for DIVISION I	$209,970.72	$4,199.46

Parker - General Recap

C	Construction	$6,608.53	$141.97
D	Manufacturing	$21,654.55	$433.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,172.83	$5,011.11
F	Wholesale Trade	$89,003.50	$1,780.08
G	Retail Trade	$492,409.36	$9,963.71
H	Finance, Insurance, And Real Estate	$12,045.84	$240.92
I	Services	$209,970.72	$4,199.46
	Other	$450.00	$9.00
	Total for Parker - General	$1,084,315.33	$21,779.34

Parker Recap

C	Construction	$6,608.53	$141.97
D	Manufacturing	$21,654.55	$433.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,172.83	$5,011.11
F	Wholesale Trade	$89,003.50	$1,780.08
G	Retail Trade	$492,409.36	$9,963.71
H	Finance, Insurance, And Real Estate	$12,045.84	$240.92
I	Services	$209,970.72	$4,199.46
	Other	$450.00	$9.00
	Total for Parker	$1,084,315.33	$21,779.34

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,767.21	$255.35
Total for MAJOR GROUP 07	$12,767.21	$255.35
Total for DIVISION A	$12,767.21	$255.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,663.13	$153.26
Other	$21,383.39	$427.67
Total for MAJOR GROUP 17	$29,046.52	$580.93
Total for DIVISION C	$29,046.52	$580.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,652.30	$93.03
2741 Miscellaneous Publishing	$523.35	$10.47
Other	$3,189.30	$63.79
Total for MAJOR GROUP 27	$8,364.95	$167.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,349.04	$306.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,559.32	$271.18
Total for MAJOR GROUP 42	$13,559.32	$271.18
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	$109,612.07	$2,192.24
4813 Telephone Communications, Except Radiotelephone	$83,420.25	$1,668.40
Other	($6,724.26)	($181.48)
Total for MAJOR GROUP 48	$186,308.06	$3,679.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,583.21	$2,991.67
Total for MAJOR GROUP 49	$149,583.21	$2,991.67
Total for DIVISION E	$349,655.33	$6,946.10

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,322.05	$46.44
5045 Computers and Computer Peripheral Equipment and Software	$9,633.00	$192.66
5046 Commercial Equipment, NEC	$3,526.45	$70.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$592.82	$11.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,876.94	$317.54
5084 Industrial Machinery and Equipment	$3,552.24	$92.03
5087 Service Establishment Equipment and Supplies	$551.50	$11.03
Other	$32,318.98	$646.39
Total for MAJOR GROUP 50	$68,373.98	$1,388.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,744.06	$94.89
Other	$4,517.17	$90.35
Total for MAJOR GROUP 51	$9,261.23	$185.24
Total for DIVISION F	$77,635.21	$1,573.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,053.66	$541.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,527.48	$810.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$76,169.34	$1,523.39
Total for MAJOR GROUP 53	$76,169.34	$1,523.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$282,546.52	$5,650.93
5499 Miscellaneous Food Stores	$1,525.51	$30.51
Other	$5,871.10	$117.44
Total for MAJOR GROUP 54	$289,943.13	$5,798.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,397.97	$267.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,665.90	$2,153.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$752.92	$15.06
5651 Family Clothing Stores	$3,108.98	$62.18
Other	$733.00	$14.66
Total for MAJOR GROUP 56	$4,594.90	$91.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,370.47	$207.41
5722 Household Appliance Stores	$9,347.73	$186.95
5734 Computer and Computer Software Stores	$18,046.00	$360.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$39,373.28	$787.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,334.12	$1,126.68
5813 Drinking Places	$63,947.62	$1,278.95
Total for MAJOR GROUP 58	$120,281.74	$2,405.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,436.30	$28.72
5961 Catalog and Mail-Order Houses	$8,456.06	$169.12
5963 Direct Selling Establishments	$19,374.52	$387.90
5999 Miscellaneous Retail Stores, NEC	$6,944.14	$138.89
Other	$44,778.13	$895.57
Total for MAJOR GROUP 59	$80,989.15	$1,620.20
Total for DIVISION G	$759,544.92	$15,191.35
DIVISION: H Finance, Insurance, And Real Estate		

Parkston - 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			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,183.05	$123.67
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			
7217 Carpet and Upholstery Cleaning		$506.40	$10.13
7231 Beauty Shops		$18,660.09	$373.19
Other		$47,316.76	$946.34
	Total for MAJOR GROUP 72	$66,483.25	$1,329.66
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,220.88	$24.42
7359 Equipment Rental and Leasing, NEC		$950.73	$19.02
7372 Prepackaged Software		$5,762.45	$115.25
7379 Computer Related Services, NEC		$1,068.48	$21.37
7389 Miscellaneous Business Services		$12,053.46	$241.07
Other		$25,858.79	$517.19
	Total for MAJOR GROUP 73	$46,914.79	$938.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$47,165.92	$943.32
Other		$79,998.13	$1,599.96
	Total for MAJOR GROUP 75	$127,164.05	$2,543.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,875.74	$97.52
Other		$1,306.33	$26.13
	Total for MAJOR GROUP 76	$6,182.07	$123.65
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		$1,889.31	$37.79
	Total for MAJOR GROUP 79	$1,889.31	$37.79
MAJOR GROUP: 80 Health Services			
Other		$42,622.06	$852.45
	Total for MAJOR GROUP 80	$42,622.06	$852.45
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		$174.80	$3.50

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$174.80	$3.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$84,356.35	$1,687.13
Other	$20,165.37	$403.31
Total for MAJOR GROUP 87	$104,521.72	$2,090.44
Total for DIVISION I	$477,270.44	$9,545.45
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

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$12,767.21	$255.35
C	Construction	$29,046.52	$580.93
D	Manufacturing	$15,349.04	$306.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,655.33	$6,946.10
F	Wholesale Trade	$77,635.21	$1,566.53
G	Retail Trade	$759,544.92	$15,191.35
H	Finance, Insurance, And Real Estate	$6,183.05	$123.67
I	Services	$477,270.44	$9,545.45
	Other	$3,862.65	$77.25
	Total for Parkston - General	$1,731,314.37	$34,593.61

Parkston - 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		
5812 Eating Places	$55,937.54	$559.38
5813 Drinking Places	$63,949.62	$639.50
Total for MAJOR GROUP 58	$119,887.16	$1,198.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$164,313.36	$1,643.14
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
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$164,313.36	$1,643.14
	Other	$19,364.60	$193.65
	Total for Parkston - Gross Receipts	$183,677.96	$1,836.79

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

Returns Filed: March 2011

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,767.21	$255.35
C	Construction	$29,046.52	$580.93
D	Manufacturing	$15,349.04	$306.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,655.33	$6,946.10
F	Wholesale Trade	$77,635.21	$1,566.53
G	Retail Trade	$923,858.28	$16,834.49
H	Finance, Insurance, And Real Estate	$6,183.05	$123.67
I	Services	$477,270.44	$9,545.45
	Other	$23,227.25	$270.90
	Total for Parkston	$1,914,992.33	$36,430.40

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,836.68	$36.73
Total for MAJOR GROUP 17	$1,836.68	$36.73
Total for DIVISION C	$2,666.68	$53.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,859.36	$317.18
2721 Periodicals: Publishing, or Publishing and Printing	$132.31	$2.65
Other	$8,033.90	$160.68
Total for MAJOR GROUP 27	$24,025.57	$480.51
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	$31,844.40	$636.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$37,602.50	$752.06
4813 Telephone Communications, Except Radiotelephone	$62,139.78	$1,242.79
4841 Cable and Other Pay Television Services	($23,045.50)	($598.75)
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,369.77	$1,409.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Philip - 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	$209,839.73	$4,058.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,622.71	$112.46
5045 Computers and Computer Peripheral Equipment and Software	$1,672.67	$33.45
5046 Commercial Equipment, NEC	$3,177.91	$63.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,497.34	$69.95
5074 Plumbing and Heating Equipment and Supplies	$1,618.75	$32.38
5084 Industrial Machinery and Equipment	$2,642.47	$54.73
Other	$41,492.05	$830.06
Total for MAJOR GROUP 50	$59,723.90	$1,196.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$99,854.34	$1,997.09
Other	$5,016.60	$100.34
Total for MAJOR GROUP 51	$104,870.94	$2,097.43
Total for DIVISION F	$164,594.84	$3,294.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,916.93	$58.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,642.19	$632.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,976.05	$359.52
Total for MAJOR GROUP 53	$17,976.05	$359.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,745.38	$4,414.90
5499 Miscellaneous Food Stores	$776.28	$15.53
Other	$16,050.49	$321.02
Total for MAJOR GROUP 54	$237,572.15	$4,751.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$136,424.75	$2,728.49
Total for MAJOR GROUP 55	$136,424.75	$2,728.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$659.83	$13.20
5651 Family Clothing Stores	$1,329.20	$26.58
Other	$1,239.98	$24.80
Total for MAJOR GROUP 56	$3,229.01	$64.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$898.00	$17.96
Other	$14,998.91	$299.98
Total for MAJOR GROUP 57	$15,896.91	$317.94
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,075.84	$481.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,580.10	$1,271.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,882.34	$57.65
5961 Catalog and Mail-Order Houses	$7,218.98	$144.37
5963 Direct Selling Establishments	$23,364.74	$471.46
5999 Miscellaneous Retail Stores, NEC	$27,688.89	$553.77
Other	$59,679.69	$1,193.60
Total for MAJOR GROUP 59	$120,834.64	$2,420.85
Total for DIVISION G	$627,155.80	$12,547.28

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,143.80	$62.88
Total for MAJOR GROUP 64	$3,143.80	$62.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,332.80	$86.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,648.80	$132.98
Total for DIVISION H	$20,182.12	$403.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$41,858.50	$837.18
Total for MAJOR GROUP 72	$41,858.50	$837.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$83.59	$1.67
7349 Building Cleaning and Maintenance Services, NEC	$4,973.30	$99.47
7359 Equipment Rental and Leasing, NEC	$1,854.18	$37.08
7372 Prepackaged Software	$6,154.37	$123.09
7379 Computer Related Services, NEC	$2,209.28	$44.19
7389 Miscellaneous Business Services	$4,521.68	$90.43
Other	$17,704.28	$354.08
Total for MAJOR GROUP 73	$37,500.68	$750.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,876.91	$1,497.54
Other	$24,896.36	$497.93
Total for MAJOR GROUP 75	$99,773.27	$1,995.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$934.67	$18.69
Total for MAJOR GROUP 76	$934.67	$18.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,062.49	$101.25
Total for MAJOR GROUP 81	$5,062.49	$101.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,038.55	$300.77
Other	$4,316.24	$86.32

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$19,354.79	$387.09
Total for DIVISION I	$268,988.37	$5,379.77

Philip - General Recap

C	Construction	$2,666.68	$53.33
D	Manufacturing	$31,844.40	$636.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,839.73	$4,058.96
F	Wholesale Trade	$164,594.84	$3,293.43
G	Retail Trade	$627,155.80	$12,547.28
H	Finance, Insurance, And Real Estate	$20,182.12	$403.65
I	Services	$268,988.37	$5,379.77
	Other	$658.02	$13.16
	Total for Philip - General	$1,325,929.96	$26,386.47

Philip Recap

C	Construction	$2,666.68	$53.33
D	Manufacturing	$31,844.40	$636.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,839.73	$4,058.96
F	Wholesale Trade	$164,594.84	$3,293.43
G	Retail Trade	$627,155.80	$12,547.28
H	Finance, Insurance, And Real Estate	$20,182.12	$403.65
I	Services	$268,988.37	$5,379.77
	Other	$658.02	$13.16
	Total for Philip	$1,325,929.96	$26,386.47

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

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$268.31	$5.37
Other	$1,153.45	$23.07
Total for MAJOR GROUP 27	$1,421.76	$28.44
Total for DIVISION D	$2,589.76	$51.80
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	$8,844.24	$176.89
4813 Telephone Communications, Except Radiotelephone	$1,643.10	$32.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,103.34	$96.10
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	$94,140.34	$1,856.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,992.80	$119.86
Other	$26,122.71	$522.45
Total for MAJOR GROUP 50	$32,115.51	$642.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$290.72	$5.81
Other	$6,516.45	$130.33
Total for MAJOR GROUP 51	$6,807.17	$136.14
Total for DIVISION F	$38,922.68	$778.45
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
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$8,341.18	$166.83
Total for MAJOR GROUP 54	$8,341.18	$166.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$381.96	$7.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$383.96	$7.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,168.85	$23.38
Total for MAJOR GROUP 57	$1,168.85	$23.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,739.54	$34.80
5963 Direct Selling Establishments	$144.27	$3.40
Other	$3,553.37	$71.06
Total for MAJOR GROUP 59	$5,437.18	$109.26
Total for DIVISION G	$66,059.38	$1,321.72
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	$2,780.00	$55.60
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,068.14	$121.37
7372 Prepackaged Software	$442.17	$8.84
Other	$16,508.85	$330.17
Total for MAJOR GROUP 73	$23,019.16	$460.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,512.00	$110.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,776.77	$115.53
Total for DIVISION I	$37,251.74	$745.04

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

Returns Filed: March 2011

Pickstown - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,589.76	$51.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,140.34	$1,856.84
F	Wholesale Trade	$38,922.68	$778.45
G	Retail Trade	$66,059.38	$1,321.72
H	Finance, Insurance, And Real Estate	$2,780.00	$55.60
I	Services	$37,251.74	$745.04
	Other	$1,217.98	$24.36
	Total for Pickstown - General	$242,961.88	$4,833.81

Pickstown Recap

D	Manufacturing	$2,589.76	$51.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,140.34	$1,856.84
F	Wholesale Trade	$38,922.68	$778.45
G	Retail Trade	$66,059.38	$1,321.72
H	Finance, Insurance, And Real Estate	$2,780.00	$55.60
I	Services	$37,251.74	$745.04
	Other	$1,217.98	$24.36
	Total for Pickstown	$242,961.88	$4,833.81

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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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$178,200.93	$3,564.02
Total for MAJOR GROUP 17	$178,200.93	$3,564.02
Total for DIVISION C	$178,289.91	$3,565.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,832.86	$116.66
Other	$736.20	$14.73
Total for MAJOR GROUP 27	$6,569.06	$131.39
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	$10,613.23	$212.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$953.80	$19.08
4813 Telephone Communications, Except Radiotelephone	$266.49	$5.32
4841 Cable and Other Pay Television Services	($16,248.43)	($467.87)
Other	N/A	N/A
Total for MAJOR GROUP 48	($13,394.72)	($410.80)
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	$28,788.77	$432.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$153.70	$3.21
5045 Computers and Computer Peripheral Equipment and Software	$3,550.66	$71.02
Other	$36,917.50	$738.35
Total for MAJOR GROUP 50	$40,621.86	$812.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,871.59	$77.43
5142 Packaged Frozen Foods	$428.50	$8.57
Other	$6,183.59	$123.67

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,483.68	$209.67
Total for DIVISION F	$51,105.54	$1,022.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,791.22	$915.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,685.29	$933.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,000.62	$80.01
Total for MAJOR GROUP 53	$4,000.62	$80.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$85,626.40	$1,712.53
Other	$1,434.25	$28.69
Total for MAJOR GROUP 54	$87,060.65	$1,741.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$914.79	$18.30
Other	$542.45	$10.85
Total for MAJOR GROUP 56	$1,457.24	$29.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,322.10	$146.45
Total for MAJOR GROUP 57	$7,322.10	$146.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,616.77	$672.33
Total for MAJOR GROUP 58	$33,616.77	$672.33
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$382.90	$7.66
5943 Stationery Stores	$709.95	$14.20
5961 Catalog and Mail-Order Houses	$3,070.72	$61.41
5963 Direct Selling Establishments	$11,965.46	$239.78
5999 Miscellaneous Retail Stores, NEC	$942.23	$18.85
Other	$1,246.18	$24.92
Total for MAJOR GROUP 59	$18,317.44	$366.82
Total for DIVISION G	$198,460.11	$3,969.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$411.77	$8.23
Total for MAJOR GROUP 60	$411.77	$8.23
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	$2,569.67	$51.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$175.96	$3.52
Other	$4,406.46	$88.13

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$4,582.42	$91.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$369.47	$7.39
7372 Prepackaged Software	$7,648.67	$152.97
7374 Computer Processing and Data Preparation and Processing Services	$328.45	$6.57
7379 Computer Related Services, NEC	$1,229.57	$24.59
7389 Miscellaneous Business Services	$19,828.19	$396.57
Other	$3,231.96	$64.64
Total for MAJOR GROUP 73	$32,636.31	$652.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,107.44	$122.15
Total for MAJOR GROUP 75	$6,107.44	$122.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,598.75	$31.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,783.95	$35.68
Total for DIVISION I	$57,956.88	$1,159.14
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

Piedmont - General Recap

C	Construction	$178,289.91	$3,565.80
D	Manufacturing	$10,613.23	$212.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,788.77	$432.87
F	Wholesale Trade	$51,105.54	$1,022.25
G	Retail Trade	$198,460.11	$3,969.69
H	Finance, Insurance, And Real Estate	$2,569.67	$51.39
I	Services	$57,956.88	$1,159.14
	Other	$248.57	$4.97
	Total for Piedmont - General	$528,032.68	$10,418.38

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

Returns Filed: March 2011

Piedmont Recap

		Taxable	Tax Due
C	Construction	$178,289.91	$3,565.80
D	Manufacturing	$10,613.23	$212.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,788.77	$432.87
F	Wholesale Trade	$51,105.54	$1,022.25
G	Retail Trade	$198,460.11	$3,969.69
H	Finance, Insurance, And Real Estate	$2,569.67	$51.39
I	Services	$57,956.88	$1,159.14
	Other	$248.57	$4.97
	Total for Piedmont	$528,032.68	$10,418.38

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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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$466.82	$9.34
Other	$451.50	$9.03
Total for MAJOR GROUP 27	$918.32	$18.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,033.65	$20.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,699.77	$33.99
Total for MAJOR GROUP 42	$1,699.77	$33.99
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,125.46	$102.51
4841 Cable and Other Pay Television Services	($2,826.50)	($81.26)
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,437.28	$24.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,064.57	$276.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,288.37	$25.76
Total for MAJOR GROUP 50	$1,288.37	$25.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,045.42	$120.91
Total for MAJOR GROUP 51	$6,045.42	$120.91
Total for DIVISION F	$7,333.79	$146.67
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,377.63	$387.55
Total for MAJOR GROUP 55	$19,377.63	$387.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$511.45	$10.23
Total for MAJOR GROUP 56	$511.45	$10.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$641.21	$12.82
Other		$5,521.87	$110.44
	Total for MAJOR GROUP 59	$6,163.08	$123.26
	Total for DIVISION G	$43,299.03	$865.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$292.30	$5.84
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,668.80	$53.38
	Total for MAJOR GROUP 72	$2,668.80	$53.38
MAJOR GROUP: 73 Business Services			
Other		$24,356.67	$487.13
	Total for MAJOR GROUP 73	$24,356.67	$487.13
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		$348.08	$6.96
	Total for MAJOR GROUP 87	$348.08	$6.96
	Total for DIVISION I	$27,579.64	$551.59

Pierpont - General Recap

D	Manufacturing	$1,033.65	$20.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,064.57	$276.56
F	Wholesale Trade	$7,333.79	$146.67
G	Retail Trade	$43,299.03	$865.98
H	Finance, Insurance, And Real Estate	$292.30	$5.84
I	Services	$27,579.64	$551.59
	Other	$364.66	$7.29
	Total for Pierpont - General	$94,967.64	$1,874.61

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

Returns Filed: March 2011

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$1,033.65	$20.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,064.57	$276.56
F	Wholesale Trade	$7,333.79	$146.67
G	Retail Trade	$43,299.03	$865.98
H	Finance, Insurance, And Real Estate	$292.30	$5.84
I	Services	$27,579.64	$551.59
	Other	$364.66	$7.29
	Total for Pierpont	$94,967.64	$1,874.61

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$70,327.05	$1,406.54
Other	$22,813.46	$456.28
Total for MAJOR GROUP 07	$93,140.51	$1,862.82
Total for DIVISION A	$96,576.01	$1,931.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,531.26	$550.63
Total for MAJOR GROUP 15	$27,531.26	$550.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	($6.08)	($0.12)
Other	N/A	N/A
Total for MAJOR GROUP 16	$258,741.25	$5,174.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$44,572.16	$891.45
1731 Electrical Work	$77,369.54	$1,547.39
1751 Carpentry Work	$13,141.01	$262.82
1771 Concrete Work	$46,840.22	$936.80
1796 Installation or Erection of Building Equipment, NEC	$7,087.48	$141.75
Other	$18,937.18	$378.74
Total for MAJOR GROUP 17	$207,947.59	$4,158.95
Total for DIVISION C	$494,220.10	$9,884.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$32,402.00	$648.04
Other	$4,510.00	$90.20
Total for MAJOR GROUP 20	$36,912.00	$738.24
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	$1,737.95	$34.76
Total for MAJOR GROUP 23	$1,737.95	$34.76
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	$5,009.18	$100.18
Total for MAJOR GROUP 25	$5,009.18	$100.18
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		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$8,391.60	$167.81
2721 Periodicals: Publishing, or Publishing and Printing	$23,136.59	$462.74
2731 Books: Publishing, or Publishing and Printing	$5,279.45	$105.59
2741 Miscellaneous Publishing	($625.02)	($12.50)
2752 Commercial Printing, Lithographic	$147,558.31	$2,951.17
2754 Commercial Printing, Gravure	$1,536.67	$30.73
2759 Commercial Printing, NEC	$19,268.23	$385.36
Other	N/A	N/A
Total for MAJOR GROUP 27	$206,662.83	$4,133.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,130.94	$162.62
Total for MAJOR GROUP 28	$8,130.94	$162.62
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	$24,908.70	$498.17
Total for MAJOR GROUP 32	$24,908.70	$498.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,122.87	$82.46
Total for MAJOR GROUP 34	$4,122.87	$82.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,220.77	$44.42
Other	$3,405.21	$68.10
Total for MAJOR GROUP 35	$5,625.98	$112.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,360.67	$127.21
Total for MAJOR GROUP 36	$6,360.67	$127.21
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,761.00	$35.22
Total for MAJOR GROUP 38	$1,761.00	$35.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,421.03	$28.42
Total for MAJOR GROUP 39	$1,421.03	$28.42
Total for DIVISION D	$438,169.04	$8,763.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$160,537.88	$3,210.76
Other	$4,160.93	$83.22
Total for MAJOR GROUP 42	$164,698.81	$3,293.98
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	$115,307.42	$2,306.14
Total for MAJOR GROUP 45	$115,307.42	$2,306.14
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	$831,039.67	$16,620.80
4813 Telephone Communications, Except Radiotelephone	$317,685.58	$6,363.92
4841 Cable and Other Pay Television Services	$519,998.61	$10,135.93
4899 Communications Services, NEC	$16,967.86	$339.37
Total for MAJOR GROUP 48	$1,685,691.72	$33,460.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,546,644.17	$30,932.88
Total for MAJOR GROUP 49	$1,546,644.17	$30,932.88
Total for DIVISION E	$3,536,775.90	$70,481.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,437.92	$28.76
5013 Motor Vehicle Supplies and New Parts	$1,971.03	$39.43
5015 Motor Vehicle Parts, Used	$69,293.22	$1,385.87
5021 Furniture	$2,516.00	$50.32
5023 Homefurnishings	$2,041.26	$48.04
5044 Office Equipment	$74,415.56	$1,488.32
5045 Computers and Computer Peripheral Equipment and Software	$87,033.16	$1,740.67
5046 Commercial Equipment, NEC	$15,243.76	$304.87
5047 Medical, Dental, and Hospital Equipment and Supplies	($136,343.12)	($2,726.87)
5051 Metals Service Centers and Offices	$12,188.21	$243.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,258.24	$2,065.16
5064 Electrical Appliances, Television and Radio Sets	$1,431.72	$28.64
5065 Electronic Parts and Equipment, NEC	$32,580.02	$651.61
5074 Plumbing and Heating Equipment and Supplies	$197,751.41	$3,955.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$398,699.50	$8,034.95
5078 Refrigeration Equipment and Supplies	$3,780.72	$75.61
5082 Construction and Mining Machinery and Equipment	$2,380.68	$47.61
5084 Industrial Machinery and Equipment	$457,188.91	$12,799.60
5087 Service Establishment Equipment and Supplies	$12,747.47	$254.95
Other	$29,596.62	$591.93
Total for MAJOR GROUP 50	$1,369,212.29	$31,108.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$40,762.83	$815.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$904.83	$18.10
5141 Groceries, General Line	$36,109.04	$722.18
5142 Packaged Frozen Foods	$12,397.67	$247.95
5145 Confectionery	$1,597.09	$31.94
5149 Groceries and Related Products, NEC	$2,810.95	$56.22
5191 Farm Supplies	$46,165.79	$923.31
Other	$23,848.98	$477.00
Total for MAJOR GROUP 51	$164,597.18	$3,291.96
Total for DIVISION F	$1,533,809.47	$34,400.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$582,599.98	$11,652.00
5231 Paint, Glass, and Wallpaper Stores	$26,243.42	$524.87
5251 Hardware Stores	$170,089.52	$3,401.80
Other	N/A	N/A

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$779,195.28	$15,583.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,416,620.87	$108,332.42
5399 Miscellaneous General Merchandise Stores	$587,796.55	$11,755.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,014,988.54	$120,299.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,865,895.71	$37,317.91
5441 Candy, Nut, and Confectionery Stores	$1,349.02	$26.99
5461 Retail Bakeries	$22,831.44	$456.63
5499 Miscellaneous Food Stores	$54,479.11	$1,089.57
Other	$14,927.26	$293.96
Total for MAJOR GROUP 54	$1,959,482.54	$39,185.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$346,287.84	$6,925.76
5531 Auto and Home Supply Stores	$310,966.89	$6,219.32
5541 Gasoline Service Station	$143,058.68	$2,861.18
5571 Motorcycle Dealers	$948.00	$18.96
Other	$51,160.45	$1,023.21
Total for MAJOR GROUP 55	$852,421.86	$17,048.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$519.47	$10.39
5621 Women's Clothing Stores	$147,381.10	$2,947.63
5651 Family Clothing Stores	$42,321.22	$846.44
5661 Shoe Stores	$42,507.96	$850.17
5699 Miscellaneous Apparel and Accessory Stores	$17,895.72	$357.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$251,759.97	$5,035.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$290,556.26	$5,811.13
5719 Miscellaneous Homefurnishings Stores	$45,678.50	$913.58
5722 Household Appliance Stores	$172,758.47	$3,455.17
5731 Radio, Television, and Consumer Electronics Stores	$61,692.93	$1,247.85
5734 Computer and Computer Software Stores	$84,406.80	$1,688.14
5735 Record and Prerecorded Tape Stores	$20,599.14	$411.98
Other	$87,398.61	$1,747.97
Total for MAJOR GROUP 57	$763,090.71	$15,275.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,017,700.90	$43,294.04
5813 Drinking Places	$231,663.20	$4,633.27
Total for MAJOR GROUP 58	$2,249,364.10	$47,927.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$254,308.68	$5,086.18
5932 Used Merchandise Stores	$73,865.07	$1,477.31
5941 Sporting Goods Stores and Bicycle Shops	$181,678.64	$3,633.59
5942 Book Stores	$22,952.35	$459.05
5943 Stationery Stores	$47,449.82	$948.99
5944 Jewelry Stores	$74,230.00	$1,484.61
5945 Hobby, Toy, and Game Stores	$30,454.58	$609.09
5947 Gift, Novelty, and Souvenir Shops	$69,497.76	$1,389.95
5961 Catalog and Mail-Order Houses	$65,135.59	$1,302.71
5962 Automatic Merchandise Machine Operators	$4,247.04	$84.94
5963 Direct Selling Establishments	$143,238.96	$2,907.01
5983 Fuel Oil Dealers	$144,579.03	$2,891.59
5992 Florists	$131,958.34	$2,639.17
5999 Miscellaneous Retail Stores, NEC	$337,537.20	$6,780.93
Other	$101,353.33	$2,027.06
Total for MAJOR GROUP 59	$1,682,486.39	$33,722.18

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$14,552,789.39	$294,077.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,067.75	$281.35
6099 Functions Related to Depository Banking, NEC	$2,600.71	$52.01
Total for MAJOR GROUP 60	$16,668.46	$333.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,478.33	$29.57
Other	$2,354.99	$47.11
Total for MAJOR GROUP 61	$3,833.32	$76.68
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,183.57	$23.67
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,206.82	$24.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,703.59	$194.07
Total for MAJOR GROUP 64	$9,703.59	$194.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$160,842.27	$3,216.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$192,925.41	$3,858.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,839.91	$276.80
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,314.03	$326.28
Total for DIVISION H	$240,672.63	$4,813.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$576,403.84	$11,528.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$577,401.95	$11,548.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,928.85	$338.58
7221 Photographic Studios, Portrait	$34,201.27	$691.04
7231 Beauty Shops	$158,145.39	$3,162.92
7241 Barber Shops	$14,356.35	$287.13
7299 Miscellaneous Personal Services, NEC	$66,892.74	$1,337.86
Other	$339,436.42	$6,788.73
Total for MAJOR GROUP 72	$629,961.02	$12,606.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$720.86	$14.41
7322 Adjustment and Collection Services	$5,027.00	$100.54
7331 Direct Mail Advertising Services	$15,104.88	$302.10
7336 Commercial Art and Graphic Design	$21,648.78	$432.97
7338 Secretarial and Court Reporting	$4,710.22	$94.20
7342 Disinfecting and Pest Control Services	$22,512.27	$450.24
7349 Building Cleaning and Maintenance Services, NEC	$150,072.23	$3,001.44
7359 Equipment Rental and Leasing, NEC	$175,851.32	$3,517.03
7371 Computer Programming Services	$22,657.16	$453.15
7372 Prepackaged Software	$161,759.34	$3,235.18
7373 Computer Integrated Systems Design	$1,116.48	$22.33
7374 Computer Processing and Data Preparation and Processing Services	$33,996.55	$679.93
7375 Information Retrieval Services	$19,372.45	$387.45
7377 Computer Rental and Leasing	$3,717.00	$74.34

Pierre - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$60,708.23	$1,214.59
7381 Detective, Guard, and Armored Car Services	$7,232.33	$144.65
7382 Security Systems Services	$6,840.61	$136.81
7389 Miscellaneous Business Services	$242,876.09	$4,857.54
Other	$27,958.77	$559.17
Total for MAJOR GROUP 73	$983,882.57	$19,678.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$33,479.99	$669.60
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,212.28	$1,264.25
7536 Automotive Glass Replacement Shops	$25,986.21	$519.72
7538 General Automotive Repair Shops	$215,616.78	$4,312.33
7542 Carwashes	$12,203.88	$244.08
7549 Automotive Services, Except Repair and Carwashes	$13,367.57	$267.35
Other	$10,800.06	$216.00
Total for MAJOR GROUP 75	$374,666.77	$7,493.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$34,395.84	$687.91
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,575.60	$111.51
7629 Electrical and Electronic Repair Shops, NEC	$2,970.73	$59.42
7699 Repair Shops and Related Services, NEC	$58,092.22	$1,161.85
Other	$1,123.30	$22.47
Total for MAJOR GROUP 76	$102,157.69	$2,043.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$54,424.64	$1,088.49
Other	$78,401.82	$1,568.04
Total for MAJOR GROUP 78	$132,826.46	$2,656.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$15,745.31	$314.91
7991 Physical Fitness Facilities	$40,051.48	$801.03
7999 Amusement and Recreation Services, NEC	$38,572.98	$771.47
Other	$100,251.12	$2,005.01
Total for MAJOR GROUP 79	$194,620.89	$3,892.42
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$19,665.13	$393.30
Other	$91,403.73	$1,828.06
Total for MAJOR GROUP 80	$111,068.86	$2,221.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$466,957.96	$9,339.15
Total for MAJOR GROUP 81	$466,957.96	$9,339.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,608.44	$112.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,809.45	$116.19
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	$9,756.78	$195.13
Other	$8,890.90	$177.82
Total for MAJOR GROUP 86	$18,647.68	$372.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,002.38	$1,240.04
8712 Architectural Services	$8,492.90	$169.86
8721 Accounting, Auditing, and Bookkeeping Services	$280,212.75	$5,604.25

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$3,236.16	$64.72
8742 Management Consulting Services	$120,925.48	$2,418.50
8748 Business Consulting Services, NEC	$4,738.19	$94.76
Other	$24,454.30	$489.08
Total for MAJOR GROUP 87	$504,062.16	$10,081.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,962.47	$179.25
Total for MAJOR GROUP 89	$8,962.47	$179.25
Total for DIVISION I	$4,114,121.81	$82,289.84
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	$124,083.35	$2,481.67

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$96,576.01	$1,931.53
C	Construction	$494,220.10	$9,884.41
D	Manufacturing	$438,169.04	$8,763.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,536,775.90	$70,481.70
F	Wholesale Trade	$1,533,809.47	$33,125.94
G	Retail Trade	$14,552,789.39	$294,258.44
H	Finance, Insurance, And Real Estate	$240,672.63	$4,813.47
I	Services	$4,114,121.81	$82,289.84
J	Public Administration	$124,083.35	$2,481.67
	Other	$16,891.60	$337.83
	Total for Pierre - General	$25,148,109.30	$508,368.46

Pierre - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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: 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	$296,911.35	$2,969.10
Other	$21,889.69	$218.90

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$318,801.04	$3,188.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,520,789.00	$15,207.90
5813 Drinking Places	$228,915.67	$2,289.18
Total for MAJOR GROUP 58	$1,749,704.67	$17,497.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$61,039.31	$610.39
Total for MAJOR GROUP 59	$61,039.31	$610.39
Total for DIVISION G	$2,263,795.26	$22,637.98
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	$561,010.65	$5,610.12
Total for MAJOR GROUP 70	$561,010.65	$5,610.12
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$30,364.72	$303.65
7999 Amusement and Recreation Services, NEC	$25,726.39	$257.27
Other	N/A	N/A
Total for MAJOR GROUP 79	$145,140.76	$1,451.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$798,301.81	$7,983.04
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Pierre - Gross Receipts *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

Pierre - Gross Receipts Recap

G	Retail Trade	$2,263,795.26	$22,637.98
I	Services	$798,301.81	$7,983.04
	Other	$67,852.06	$678.52
	Total for Pierre - Gross Receipts	$3,129,949.13	$31,299.54

Pierre Recap

A	Agriculture, Forestry, And Fishing	$96,576.01	$1,931.53
C	Construction	$494,220.10	$9,884.41
D	Manufacturing	$438,169.04	$8,763.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,536,775.90	$70,481.70
F	Wholesale Trade	$1,533,809.47	$33,125.94
G	Retail Trade	$16,816,584.65	$316,896.42
H	Finance, Insurance, And Real Estate	$240,672.63	$4,813.47
I	Services	$4,912,423.62	$90,272.88
J	Public Administration	$124,083.35	$2,481.67
	Other	$84,743.66	$1,016.35
	Total for Pierre	$28,278,058.43	$539,668.00

ITEMS OF NOTE:

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

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	$569.07	$11.38
Total for MAJOR GROUP 17	$569.07	$11.38
Total for DIVISION C	$381.63	$7.63
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,601.07	$112.02
2752 Commercial Printing, Lithographic	$2,828.45	$56.57
Other	$305.27	$6.11
Total for MAJOR GROUP 27	$8,734.79	$174.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,834.29	$196.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,741.41	$94.83
Total for MAJOR GROUP 42	$4,741.41	$94.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,776.32	$635.53
4813 Telephone Communications, Except Radiotelephone	$32,034.06	$640.69
Other	($7,143.94)	($191.58)
Total for MAJOR GROUP 48	$56,666.44	$1,084.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,033.64	$3,500.67
Total for MAJOR GROUP 49	$175,033.64	$3,500.67
Total for DIVISION E	$236,441.49	$4,680.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,363.55	$47.27
5045 Computers and Computer Peripheral Equipment and Software	$696.16	$13.93
5046 Commercial Equipment, NEC	$1,303.38	$26.07
5084 Industrial Machinery and Equipment	$2,812.50	$56.25
5087 Service Establishment Equipment and Supplies	$2,342.93	$46.86
Other	$14,984.88	$299.69
Total for MAJOR GROUP 50	$24,503.40	$490.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,104.04	$22.07
5142 Packaged Frozen Foods	$619.81	$12.39
5191 Farm Supplies	$296.06	$5.92
Other	$34,609.98	$692.20
Total for MAJOR GROUP 51	$36,629.89	$732.58

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$61,133.29	$1,222.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,114.72	$582.30
Total for MAJOR GROUP 52	$29,114.72	$582.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,710.33	$34.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,124.66	$42.49
MAJOR GROUP: 54 Food Stores		
Other	$98,580.98	$1,971.63
Total for MAJOR GROUP 54	$98,580.98	$1,971.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,250.53	$385.02
Total for MAJOR GROUP 55	$19,250.53	$385.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$261.47	$5.23
5699 Miscellaneous Apparel and Accessory Stores	$1,453.00	$29.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,829.97	$36.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,362.42	$87.25
5734 Computer and Computer Software Stores	$609.50	$12.19
Other	$1,650.21	$33.01
Total for MAJOR GROUP 57	$6,622.13	$132.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,486.31	$209.73
5813 Drinking Places	$55,153.55	$1,103.07
Total for MAJOR GROUP 58	$65,639.86	$1,312.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,060.68	$61.21
5963 Direct Selling Establishments	$22,618.26	$452.70
5999 Miscellaneous Retail Stores, NEC	$4,742.70	$94.85
Other	$11,567.95	$231.36
Total for MAJOR GROUP 59	$41,989.59	$840.12
Total for DIVISION G	$265,152.44	$5,303.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,892.87	$37.85
Total for MAJOR GROUP 60	$1,892.87	$37.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,016.15	$80.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Plankinton - General *continued...*

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

	Taxable	Tax Due
Other	$21,047.55	$420.95
Total for MAJOR GROUP 72	$21,047.55	$420.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,441.31	$48.82
7372 Prepackaged Software	$16,529.65	$330.59
7389 Miscellaneous Business Services	$1,547.21	$30.95
Other	$1,685.47	$33.71
Total for MAJOR GROUP 73	$22,203.64	$444.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,388.22	$547.77
Total for MAJOR GROUP 75	$27,388.22	$547.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,085.00	$21.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,287.00	$25.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$76,320.38	$1,743.82
Total for MAJOR GROUP 87	$76,320.38	$1,743.82
Total for DIVISION I	$176,418.48	$3,745.79

Plankinton - General Recap

C	Construction	$381.63	$7.63
D	Manufacturing	$9,834.29	$196.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,441.49	$4,680.14
F	Wholesale Trade	$61,133.29	$1,222.65
G	Retail Trade	$265,152.44	$5,303.41
H	Finance, Insurance, And Real Estate	$4,016.15	$80.31
I	Services	$176,418.48	$3,719.41
	Other	$383.77	$7.68
	Total for Plankinton - General	$753,761.54	$15,217.92

Plankinton Recap

C	Construction	$381.63	$7.63
D	Manufacturing	$9,834.29	$196.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,441.49	$4,680.14
F	Wholesale Trade	$61,133.29	$1,222.65
G	Retail Trade	$265,152.44	$5,303.41
H	Finance, Insurance, And Real Estate	$4,016.15	$80.31
I	Services	$176,418.48	$3,719.41
	Other	$383.77	$7.68
	Total for Plankinton	$753,761.54	$15,217.92

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,891.32	$217.83
Total for MAJOR GROUP 07	$10,891.32	$217.83
Total for DIVISION A	$10,891.32	$217.83
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,926.00	$98.52
1731 Electrical Work	$6,615.84	$132.32
1752 Floor Laying and Other Floor Work, NEC	$1,814.63	$36.30
Other	$74,820.64	$1,496.42
Total for MAJOR GROUP 17	$88,177.11	$1,763.56
Total for DIVISION C	$88,177.11	$1,763.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,703.00	$54.06
Total for MAJOR GROUP 20	$2,703.00	$54.06
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		
2711 Newspapers: Publishing, or Publishing and Printing	$4,084.61	$81.69
2752 Commercial Printing, Lithographic	$231.03	$4.62
2759 Commercial Printing, NEC	$2,274.89	$45.49
Other	$1,667.84	$33.35
Total for MAJOR GROUP 27	$8,258.37	$165.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,509.07	$30.18
Total for MAJOR GROUP 35	$1,509.07	$30.18
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,740.52	$334.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,542.00	$90.84
Other	N/A	N/A
Total for MAJOR GROUP 42	($29,650.25)	($593.01)

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,633.53	$1,992.68
4813 Telephone Communications, Except Radiotelephone	$66,105.75	$1,322.12
4841 Cable and Other Pay Television Services	($13,966.09)	($372.15)
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,926.07	$2,945.71
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	$227,588.59	$4,458.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,717.80	$154.35
5045 Computers and Computer Peripheral Equipment and Software	$1,868.17	$37.36
5046 Commercial Equipment, NEC	$1,106.36	$22.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,072.93	$161.46
5074 Plumbing and Heating Equipment and Supplies	$2,838.33	$56.76
5084 Industrial Machinery and Equipment	$530.04	$10.60
5087 Service Establishment Equipment and Supplies	$3,571.52	$71.43
Other	$18,735.01	$374.70
Total for MAJOR GROUP 50	$44,440.16	$888.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,450.20	$49.00
Other	$91,337.79	$1,826.76
Total for MAJOR GROUP 51	$93,787.99	$1,875.76
Total for DIVISION F	$138,228.15	$2,764.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,090.98	$1,001.82
5251 Hardware Stores	$180,125.67	$3,602.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$230,293.41	$4,605.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,805.06	$196.10
Total for MAJOR GROUP 53	$9,805.06	$196.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$419,164.10	$8,383.29
5431 Fruit and Vegetable Markets	$17,103.53	$342.09
5499 Miscellaneous Food Stores	$2,773.65	$55.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$471,394.43	$9,427.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$64,101.76	$1,282.04
5531 Auto and Home Supply Stores	$33,191.56	$663.83
Other	$51,880.54	$1,037.61
Total for MAJOR GROUP 55	$149,173.86	$2,983.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,590.36	$891.81
5651 Family Clothing Stores	$6,842.92	$136.86
5661 Shoe Stores	$770.98	$15.42
Other	$15,995.05	$319.90
Total for MAJOR GROUP 56	$68,199.31	$1,363.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$41,299.48	$825.99
5734 Computer and Computer Software Stores	$1,276.64	$25.53
Other	$3,156.06	$63.12
Total for MAJOR GROUP 57	$45,732.18	$914.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,644.63	$2,972.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$176,182.98	$3,523.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,160.00	$43.20
5943 Stationery Stores	$6,806.59	$136.13
5961 Catalog and Mail-Order Houses	$10,528.90	$210.59
5963 Direct Selling Establishments	$16,778.60	$336.72
5999 Miscellaneous Retail Stores, NEC	$9,900.00	$197.98
Other	$147,542.01	$2,950.85
Total for MAJOR GROUP 59	$193,716.10	$3,875.47
Total for DIVISION G	$1,344,497.33	$26,891.13
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: 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	$4,088.00	$81.76
Total for MAJOR GROUP 65	$4,088.00	$81.76
Total for DIVISION H	$7,189.58	$143.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,564.04	$371.28
Total for MAJOR GROUP 70	$18,564.04	$371.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,613.80	$92.28
7231 Beauty Shops	$22,594.94	$451.90
Other	$24,530.10	$490.60
Total for MAJOR GROUP 72	$51,738.84	$1,034.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,671.00	$73.42
7359 Equipment Rental and Leasing, NEC	$1,848.35	$36.97
7372 Prepackaged Software	$3,744.11	$74.89
7379 Computer Related Services, NEC	$935.92	$18.72
7389 Miscellaneous Business Services	$4,092.56	$81.85
Other	$24,510.08	$490.19
Total for MAJOR GROUP 73	$38,802.02	$776.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,414.96	$328.30
Other	$22,979.59	$459.59
Total for MAJOR GROUP 75	$39,394.55	$787.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,530.72	$50.61
Other	$11,722.41	$234.44

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$14,253.13	$285.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,149.54	$422.99
Total for MAJOR GROUP 79	$21,149.54	$422.99
MAJOR GROUP: 80 Health Services		
Other	$47,023.45	$940.47
Total for MAJOR GROUP 80	$47,023.45	$940.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,263.72	$205.27
Total for MAJOR GROUP 81	$10,263.72	$205.27
MAJOR GROUP: 86 Membership Organizations		
Other	$1,151.80	$23.04
Total for MAJOR GROUP 86	$1,151.80	$23.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,776.70	$595.54
8721 Accounting, Auditing, and Bookkeeping Services	$78,176.74	$1,563.55
8742 Management Consulting Services	$2,448.95	$48.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$110,772.07	$2,215.46
Total for DIVISION I	$354,144.16	$7,082.89
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$10,891.32	$217.83
C	Construction	$88,177.11	$1,763.56
D	Manufacturing	$16,740.52	$334.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,588.59	$4,458.96
F	Wholesale Trade	$138,228.15	$2,764.55
G	Retail Trade	$1,344,497.33	$26,891.13
H	Finance, Insurance, And Real Estate	$7,189.58	$143.79
I	Services	$354,144.16	$7,082.89
	Other	$2,527.55	$50.55
	Total for Platte - General	$2,189,984.31	$43,708.05

Platte - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

Platte - 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			
5411 Grocery Stores		$61,078.44	$610.79
Other		$7,730.01	$77.30
	Total for MAJOR GROUP 54	$68,808.45	$688.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$144,070.68	$1,440.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$170,678.04	$1,706.77
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$240,462.69	$2,404.62
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
	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		$18,209.04	$182.09
	Total for MAJOR GROUP 70	$18,209.04	$182.09
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	$21,773.94	$217.74

Platte - Gross Receipts Recap

G	Retail Trade	$240,462.69	$2,404.62
I	Services	$21,773.94	$217.74
	Other	$3,708.50	$37.09
	Total for Platte - Gross Receipts	$265,945.13	$2,659.45

Platte Recap

A	Agriculture, Forestry, And Fishing	$10,891.32	$217.83
C	Construction	$88,177.11	$1,763.56
D	Manufacturing	$16,740.52	$334.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,588.59	$4,458.96
F	Wholesale Trade	$138,228.15	$2,764.55
G	Retail Trade	$1,584,960.02	$29,295.75
H	Finance, Insurance, And Real Estate	$7,189.58	$143.79
I	Services	$375,918.10	$7,300.63
	Other	$6,236.05	$87.64
	Total for Platte	$2,455,929.44	$46,367.50

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,858.35	$57.16
Total for MAJOR GROUP 17	$2,858.35	$57.16
Total for DIVISION C	$3,195.31	$63.90
DIVISION: D 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	$1,640.66	$32.82
Other	$1,387.81	$27.76
Total for MAJOR GROUP 27	$3,028.47	$60.58
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$74,881.66	$1,497.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,213.91	$1,084.28
4813 Telephone Communications, Except Radiotelephone	$15,826.26	$316.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,682.17	$1,309.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,624.59	$2,148.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,480.92	$29.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,863.90	$237.28
5084 Industrial Machinery and Equipment	$34,710.05	$630.51
Other	$750.87	$15.02
Total for MAJOR GROUP 50	$48,805.74	$912.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,542.26	$250.85
Total for MAJOR GROUP 51	$12,542.26	$250.85
Total for DIVISION F	$61,348.00	$1,163.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,965.89	$139.31
Total for MAJOR GROUP 52	$6,965.89	$139.31
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	$16,697.89	$332.59
Total for MAJOR GROUP 54	$16,697.89	$332.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$15,891.84	$317.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,109.04	$322.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$139.17	$2.78
5651 Family Clothing Stores	$605.17	$12.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$894.84	$17.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$656.22	$13.12
Total for MAJOR GROUP 57	$656.22	$13.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,927.32	$778.54
Total for MAJOR GROUP 58	$38,927.32	$778.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$416.41	$8.33
5963 Direct Selling Establishments	$822.09	$16.37
5999 Miscellaneous Retail Stores, NEC	$9,332.46	$186.65
Other	$29,460.15	$589.20
Total for MAJOR GROUP 59	$40,031.11	$800.55
Total for DIVISION G	$122,117.89	$2,440.91
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	$1,846.00	$36.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,350.82	$107.02
Total for MAJOR GROUP 72	$5,350.82	$107.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$189.00	$3.78
Other	$10,543.85	$210.87
Total for MAJOR GROUP 73	$10,732.85	$214.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,273.33	$45.46

Pollock - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$2,273.33	$45.46
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$8,099.87	$162.01
	Total for MAJOR GROUP 87	$8,099.87	$162.01
	Total for DIVISION I	$27,507.29	$550.15

Pollock - General Recap

C	Construction	$3,195.31	$63.90
D	Manufacturing	$74,881.66	$1,497.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,624.59	$2,148.32
F	Wholesale Trade	$61,348.00	$1,122.70
G	Retail Trade	$122,117.89	$2,440.91
H	Finance, Insurance, And Real Estate	$1,846.00	$36.92
I	Services	$27,507.29	$550.15
	Total for Pollock - General	$399,520.74	$7,860.54

Pollock Recap

C	Construction	$3,195.31	$63.90
D	Manufacturing	$74,881.66	$1,497.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,624.59	$2,148.32
F	Wholesale Trade	$61,348.00	$1,122.70
G	Retail Trade	$122,117.89	$2,440.91
H	Finance, Insurance, And Real Estate	$1,846.00	$36.92
I	Services	$27,507.29	$550.15
	Total for Pollock	$399,520.74	$7,860.54

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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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$191.58	$3.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,512.73	$30.26
Other	$1,478.85	$29.58
Total for MAJOR GROUP 27	$2,991.58	$59.84
Total for DIVISION D	$3,131.58	$62.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$228.74	$4.58
4813 Telephone Communications, Except Radiotelephone	$36,184.65	$723.69
Other	($11,132.51)	($296.01)
Total for MAJOR GROUP 48	$25,280.88	$432.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,848.16	$1,803.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,026.05	$40.52
Other	$12,215.09	$244.31
Total for MAJOR GROUP 50	$14,241.14	$284.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,024.62	$100.49
5141 Groceries, General Line	$889.34	$17.79
Other	$1,853.57	$37.07
Total for MAJOR GROUP 51	$7,767.53	$155.35
Total for DIVISION F	$22,008.67	$440.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,153.69	$543.08
Total for MAJOR GROUP 52	$27,153.69	$543.08
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		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$26,292.49	$525.85
Total for MAJOR GROUP 54	$26,292.49	$525.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$821.26	$16.43
Total for MAJOR GROUP 56	$821.26	$16.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,175.88	$63.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,489.07	$89.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,943.49	$38.87
5943 Stationery Stores	$337.26	$6.75
5961 Catalog and Mail-Order Houses	$4,344.31	$86.88
5963 Direct Selling Establishments	$6,389.96	$129.59
5999 Miscellaneous Retail Stores, NEC	$8,962.65	$179.25
Other	$80,048.74	$1,600.98
Total for MAJOR GROUP 59	$102,026.41	$2,042.32
Total for DIVISION G	$222,057.75	$4,442.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	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	$10,056.10	$201.12
Other	$40,402.83	$808.05
Total for MAJOR GROUP 72	$50,458.93	$1,009.17
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,852.34	$37.05
7372 Prepackaged Software	$2,088.00	$41.76
7389 Miscellaneous Business Services	$1,041.37	$20.83
Other	$4,808.49	$96.18
Total for MAJOR GROUP 73	$9,790.20	$195.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,171.00	$43.42
Other	$1,101.91	$22.04
Total for MAJOR GROUP 87	$3,272.91	$65.46
Total for DIVISION I	$165,425.38	$3,308.53

Presho - General Recap

C	Construction	$191.58	$3.83
D	Manufacturing	$3,131.58	$62.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,848.16	$1,803.60
F	Wholesale Trade	$22,008.67	$440.18
G	Retail Trade	$222,057.75	$4,442.96
I	Services	$165,425.38	$3,308.53
	Other	$3,638.10	$72.76
	Total for Presho - General	$510,301.22	$10,134.50

Presho Recap

C	Construction	$191.58	$3.83
D	Manufacturing	$3,131.58	$62.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,848.16	$1,803.60
F	Wholesale Trade	$22,008.67	$440.18
G	Retail Trade	$222,057.75	$4,442.96
I	Services	$165,425.38	$3,308.53
	Other	$3,638.10	$72.76
	Total for Presho	$510,301.22	$10,134.50

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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.

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,498.32	$49.97
Total for MAJOR GROUP 27	$2,498.32	$49.97
Total for DIVISION D	$2,498.32	$49.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$62.25	$1.25
Other	($8,292.80)	($213.48)
Total for MAJOR GROUP 48	($8,230.55)	($212.23)
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	($7,161.55)	($190.85)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$339.00	$6.78
Total for MAJOR GROUP 50	$339.00	$6.78
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	$809.34	$16.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$554.75	$11.09
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,475.70	$29.51
Total for DIVISION G	$45,132.01	$902.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Pringle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$185.17	$3.70
Other	$288.43	$5.78
Total for MAJOR GROUP 73	$473.60	$9.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$300.65	$6.01
Total for MAJOR GROUP 87	$300.65	$6.01
Total for DIVISION I	$3,361.27	$67.23

Pringle - General Recap

D	Manufacturing	$2,498.32	$49.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($7,161.55)	($190.85)
F	Wholesale Trade	$809.34	$16.19
G	Retail Trade	$45,132.01	$902.63
I	Services	$3,361.27	$67.23
	Other	$597.73	$11.95
	Total for Pringle - General	$45,237.12	$857.12

Pringle Recap

D	Manufacturing	$2,498.32	$49.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($7,161.55)	($190.85)
F	Wholesale Trade	$809.34	$16.19
G	Retail Trade	$45,132.01	$902.63
I	Services	$3,361.27	$67.23
	Other	$597.73	$11.95
	Total for Pringle	$45,237.12	$857.12

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.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$244.70	$2.45
Total for MAJOR GROUP 27	$244.70	$2.45
Total for DIVISION D	$824.58	$8.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,279.55	$22.80
Other	($7,458.36)	($96.60)
Total for MAJOR GROUP 48	($5,178.81)	($73.80)
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	$2,666.19	$4.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,340.30	$33.40
Total for MAJOR GROUP 50	$3,340.30	$33.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,349.09	$13.49
Total for MAJOR GROUP 51	$1,349.09	$13.49
Total for DIVISION F	$4,689.39	$46.89
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$1,445.52	$14.46
Total for MAJOR GROUP 54	$1,445.52	$14.46
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	$159.73	$1.59
5963 Direct Selling Establishments	$1,086.20	$11.02
Other	$1,037.04	$10.37
Total for MAJOR GROUP 59	$2,282.97	$22.98
Total for DIVISION G	$12,034.49	$120.50
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

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: 73 Business Services		
7372 Prepackaged Software	$801.80	$8.02
Other	$229.53	$2.30
Total for MAJOR GROUP 73	$1,031.33	$10.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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: 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	$4,027.79	$40.29

Quinn - General Recap

D	Manufacturing	$824.58	$8.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,666.19	$4.65
F	Wholesale Trade	$4,689.39	$46.89
G	Retail Trade	$12,034.49	$120.50
I	Services	$4,027.79	$40.29
	Other	$49.00	$0.49
	Total for Quinn - General	$24,291.44	$221.07

Quinn - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: March 2011

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$9,460.25	$94.60
	Total for Quinn - Gross Receipts	$9,460.25	$94.60

Quinn Recap

D	Manufacturing	$824.58	$8.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,666.19	$4.65
F	Wholesale Trade	$4,689.39	$46.89
G	Retail Trade	$12,034.49	$120.50
I	Services	$4,027.79	$40.29
	Other	$9,509.25	$95.09
	Total for Quinn	$33,751.69	$315.67

ITEMS OF NOTE:

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

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	$204.23	$2.04
Total for MAJOR GROUP 17	$204.23	$2.04
Total for DIVISION C	$1,384.23	$13.84
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$927.78	$9.28
Total for MAJOR GROUP 27	$927.78	$9.28
Total for DIVISION D	$2,403.27	$24.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,377.05	$83.77
4813 Telephone Communications, Except Radiotelephone	$7,884.00	$78.84
Other	($1,404.01)	($18.93)
Total for MAJOR GROUP 48	$14,857.04	$143.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,281.00	$212.81
Total for MAJOR GROUP 49	$21,281.00	$212.81
Total for DIVISION E	$36,412.61	$359.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$858.60	$8.59
Other	$1,296.54	$12.97
Total for MAJOR GROUP 50	$2,155.14	$21.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,672.57	$36.73
Total for MAJOR GROUP 51	$3,672.57	$36.73
Total for DIVISION F	$5,827.71	$58.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,442.78	$24.42
Total for MAJOR GROUP 52	$2,442.78	$24.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,470.12	$44.70
Total for MAJOR GROUP 54	$4,470.12	$44.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$742.35	$7.42
Total for MAJOR GROUP 55	$742.35	$7.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$313.99	$3.14
Other	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$631.29	$6.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$249.60	$2.50
5961 Catalog and Mail-Order Houses	$1,175.89	$11.76
5963 Direct Selling Establishments	$1,936.54	$19.26
5999 Miscellaneous Retail Stores, NEC	$1,807.84	$18.08
Other	$283.40	$2.83
Total for MAJOR GROUP 59	$5,453.27	$54.43
Total for DIVISION G	$36,067.05	$360.56
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	$189.98	$1.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$409.68	$4.10
Total for MAJOR GROUP 72	$409.68	$4.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$158.28	$1.58
7372 Prepackaged Software	$382.30	$3.82
Other	$173.00	$1.73
Total for MAJOR GROUP 73	$713.58	$7.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,436.77	$54.37

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

Returns Filed: March 2011

Ramona - General Recap

		Taxable	Tax Due
C	Construction	$1,384.23	$13.84
D	Manufacturing	$2,403.27	$24.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,412.61	$359.24
F	Wholesale Trade	$5,827.71	$58.29
G	Retail Trade	$36,067.05	$360.56
H	Finance, Insurance, And Real Estate	$189.98	$1.90
I	Services	$5,436.77	$54.37
	Total for Ramona - General	$87,721.62	$872.23

Ramona Recap

C	Construction	$1,384.23	$13.84
D	Manufacturing	$2,403.27	$24.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,412.61	$359.24
F	Wholesale Trade	$5,827.71	$58.29
G	Retail Trade	$36,067.05	$360.56
H	Finance, Insurance, And Real Estate	$189.98	$1.90
I	Services	$5,436.77	$54.37
	Total for Ramona	$87,721.62	$872.23

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$661.00	$13.22
Total for MAJOR GROUP 02	$661.00	$13.22
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$37,109.06	$742.19
0742 Veterinary Services for Animal Specialties	$608,412.96	$12,168.27
0752 Animal Specialty Services, Except Veterinary	$109,271.68	$2,185.44
0781 Landscape Counseling and Planning	$14,419.31	$288.39
0782 Lawn and Garden Services	$387,888.89	$7,757.78
0783 Ornamental Shrub and Tree Services	$196,465.09	$3,929.30
Total for MAJOR GROUP 07	$1,353,566.99	$27,071.37
Total for DIVISION A	$1,354,227.99	$27,084.59
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	$242,839.06	$4,856.78
Total for MAJOR GROUP 14	$242,839.06	$4,856.78
Total for DIVISION B	$243,768.96	$4,875.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$117,275.06	$2,345.51
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$26,175.00	$523.50
Other	($3,014.50)	($60.29)
Total for MAJOR GROUP 15	$140,435.56	$2,808.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$30,116.36	$766.72
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$48,598.26	$971.97
Total for MAJOR GROUP 16	$78,714.62	$1,738.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$634,583.12	$12,691.64
1721 Painting and Paper Hanging	$2,717.56	$54.35
1731 Electrical Work	$478,084.55	$9,561.72
1741 Masonry, Stone Setting, and Other Stone Work	$56,578.39	$1,131.56
1742 Plastering, Drywall, Acoustical, and Insulation Work	$120,831.87	$2,416.64
1743 Terrazzo, Tile, Marble, and Mosaic Work	$16,988.10	$339.76
1751 Carpentry Work	$117,938.63	$2,358.76
1752 Floor Laying and Other Floor Work, NEC	$103,526.86	$2,070.53
1761 Roofing, Siding, and Sheet Metal Work	$30,258.07	$605.16
1771 Concrete Work	$53,588.60	$1,071.78
1793 Glass and Glazing Work	$139,530.94	$2,790.62
1794 Excavation Work	$55,372.53	$1,107.45
1796 Installation or Erection of Building Equipment, NEC	$27,419.80	$548.40
1799 Special Trade Contractors, NEC	$112,836.52	$2,236.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,959,862.46	$39,176.97
Total for DIVISION C	$2,179,012.64	$43,724.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$236,976.07	$4,739.53
Total for MAJOR GROUP 20	$236,976.07	$4,739.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$5,203.79	$104.08
Other	$5,927.17	$118.54
Total for MAJOR GROUP 23	$11,130.96	$222.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$32,516.30	$700.67
Other	$145,243.11	$2,904.86
Total for MAJOR GROUP 24	$177,759.41	$3,605.53
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$43,735.84	$874.71
Total for MAJOR GROUP 25	$43,735.84	$874.71
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	$180,933.22	$3,618.65
2721 Periodicals: Publishing, or Publishing and Printing	$48,703.72	$974.08
2731 Books: Publishing, or Publishing and Printing	$5,237.16	$104.75
2741 Miscellaneous Publishing	$32,664.32	$653.28
2752 Commercial Printing, Lithographic	$409,727.24	$8,194.55
2754 Commercial Printing, Gravure	$11,203.35	$224.06
2759 Commercial Printing, NEC	$95,974.57	$1,919.50
Other	$38,059.38	$761.19
Total for MAJOR GROUP 27	$822,502.96	$16,450.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$12,369.92	$247.40
Other	$329,058.95	$6,581.18
Total for MAJOR GROUP 28	$341,428.87	$6,828.58
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	$36,024.70	$720.49
Total for MAJOR GROUP 30	$36,024.70	$720.49
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		
3271 Concrete Block and Brick	$95,968.63	$1,919.37
Other	$562,277.80	$11,245.55
Total for MAJOR GROUP 32	$658,246.43	$13,164.92
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$125,961.67	$2,519.23
Total for MAJOR GROUP 34	$125,961.67	$2,519.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$7,035.00	$140.70
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,879.37	$157.58
3599 Industrial and Commercial Machinery and Equipment, NEC	$12,707.54	$254.15
Other	$244,998.88	$4,899.99
Total for MAJOR GROUP 35	$272,620.79	$5,452.42

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3674 Semiconductors and Related Devices	$16,731.51	$334.63
Other	$60,683.20	$1,213.67
Total for MAJOR GROUP 36	$77,414.71	$1,548.30
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,945.14	$318.90
Total for MAJOR GROUP 37	$15,945.14	$318.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3845 Electromedical and Electrotherapeutic Apparatus	$1,378.08	$27.56
3861 Photographic Equipment and Supplies	$10,219.17	$204.38
Other	$16,694.39	$333.90
Total for MAJOR GROUP 38	$28,291.64	$565.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$28,171.38	$563.43
3949 Sporting and Athletic Goods, NEC	$1,729.78	$34.60
3993 Signs and Advertising Specialties	$10,173.69	$203.47
Other	$1,678.60	$33.57
Total for MAJOR GROUP 39	$41,753.45	$835.07
Total for DIVISION D	$3,129,109.18	$62,634.30
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	$111,625.46	$2,232.51
Other	$49,231.20	$984.62
Total for MAJOR GROUP 41	$160,856.66	$3,217.13
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$431,518.38	$8,630.36
4215 Courier Services, Except by Air	$4,635.90	$92.72
4225 General Warehousing and Storage	$47,944.11	$958.88
Other	$8,140.96	$162.82
Total for MAJOR GROUP 42	$492,239.35	$9,844.78
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,886.48	$57.73
Total for MAJOR GROUP 44	$2,886.48	$57.73
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$35,722.66	$714.45
Other	$175,911.11	$3,518.22
Total for MAJOR GROUP 45	$211,633.77	$4,232.67
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	$3,888,291.05	$77,899.88
4813 Telephone Communications, Except Radiotelephone	$1,023,307.75	$20,477.01
4832 Radio Broadcasting Stations	$7,951.67	$159.03
4841 Cable and Other Pay Television Services	$2,821,319.34	$55,298.98
4899 Communications Services, NEC	$59,672.18	$1,193.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,834,097.66	$155,699.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$714,414.14	$14,288.28
4931 Electric and Other Services Combined	$8,697,008.19	$173,940.16
4959 Sanitary Services, NEC	$48,578.09	$971.57
Other	$473,785.96	$9,475.72

Rapid City - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 49	$9,933,786.38	$198,675.73
Total for DIVISION E	$18,678,329.23	$372,584.07

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	$6,435.52	$128.71
5013 Motor Vehicle Supplies and New Parts	$300,547.64	$6,010.95
5015 Motor Vehicle Parts, Used	$37,343.72	$746.87
5021 Furniture	$74,322.62	$1,486.45
5023 Homefurnishings	$13,148.43	$317.85
5031 Lumber, Plywood, Millwork, and Wood Panels	$32,144.58	$642.89
5032 Brick, Stone, and Related Construction Materials	$22,875.39	$457.51
5033 Roofing, Siding, and Insulation Materials	$75,162.19	$1,503.24
5043 Photographic Equipment and Supplies	$33,596.98	$671.94
5044 Office Equipment	$261,707.08	$5,234.42
5045 Computers and Computer Peripheral Equipment and Software	$807,007.89	$16,140.17
5046 Commercial Equipment, NEC	$92,187.58	$1,843.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$196,023.84	$3,924.83
5048 Ophthalmic Goods	$24,125.00	$482.50
5049 Professional Equipment and Supplies, NEC	$25,601.22	$512.02
5051 Metals Service Centers and Offices	$168,381.71	$3,367.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,211,782.63	$24,235.66
5064 Electrical Appliances, Television and Radio Sets	$162,823.46	$3,256.46
5065 Electronic Parts and Equipment, NEC	$402,427.46	$8,048.55
5072 Hardware	$19,296.42	$385.94
5074 Plumbing and Heating Equipment and Supplies	$1,862,466.66	$37,249.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$801,932.34	$16,038.65
5078 Refrigeration Equipment and Supplies	$193,360.75	$3,867.21
5082 Construction and Mining Machinery and Equipment	$234,456.14	$4,689.12
5083 Farm and Garden Machinery and Equipment	$9,109.58	$182.19
5084 Industrial Machinery and Equipment	$265,590.31	$5,531.30
5085 Industrial Supplies	$140,210.53	$2,804.21
5087 Service Establishment Equipment and Supplies	$93,728.21	$1,874.56
5091 Sporting and Recreational Goods and Supplies	$12,815.87	$256.32
5092 Toys and Hobby Goods and Supplies	$15,088.61	$301.78
5093 Scrap and Waste Materials	$195,583.10	$3,911.67
Other	$281,682.67	$5,633.66
Total for MAJOR GROUP 50	$8,072,966.13	$161,738.35

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5111 Printing and Writing Paper	$7,946.73	$158.93
5113 Industrial and Personal Service Paper	$105,688.03	$2,113.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$58,566.87	$1,171.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$91,749.33	$1,834.99
5141 Groceries, General Line	$297,135.39	$5,942.69
5142 Packaged Frozen Foods	$20,684.76	$413.70
5145 Confectionery	$22,318.68	$446.38
5149 Groceries and Related Products, NEC	$62,015.19	$1,240.31
5169 Chemicals and Allied Products, NEC	$19,197.74	$383.95
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$87,369.87	$1,747.39
5181 Beer and Ale	$59,253.68	$1,185.08
5182 Wine and Distilled Alcoholic Beverages	$5,637.15	$112.74
5191 Farm Supplies	$1,299.00	$25.98
5192 Books, Periodicals, and Newspapers	$9,834.60	$196.69
5199 Nondurable Goods, NEC	$3,467.54	$69.35
Other	$471,994.02	$9,439.88
Total for MAJOR GROUP 51	$1,324,158.58	$26,483.16
Total for DIVISION F	$9,397,124.71	$188,221.51

DIVISION: G Retail Trade

Rapid City - 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	$7,444,801.22	$148,898.29
5231 Paint, Glass, and Wallpaper Stores	$324,474.66	$6,787.24
5251 Hardware Stores	$528,145.87	$10,562.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$83,381.07	$1,667.61
Total for MAJOR GROUP 52	$8,380,802.82	$167,916.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,849,184.96	$416,983.71
5331 Variety Stores	$5,030,889.51	$100,617.79
5399 Miscellaneous General Merchandise Stores	$655,770.83	$13,115.42
Total for MAJOR GROUP 53	$26,535,845.30	$530,716.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,237,172.80	$204,743.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,848.52	$336.96
5431 Fruit and Vegetable Markets	$32,301.15	$643.79
5441 Candy, Nut, and Confectionery Stores	$82,492.20	$1,649.84
5461 Retail Bakeries	$164,006.92	$3,280.15
5499 Miscellaneous Food Stores	$680,774.38	$13,615.50
Total for MAJOR GROUP 54	$11,213,595.97	$224,269.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,194,022.10	$43,880.47
5521 Motor Vehicle Dealers	$17,921.19	$358.42
5531 Auto and Home Supply Stores	$1,980,188.02	$39,603.76
5541 Gasoline Service Station	$1,827,677.49	$36,553.57
5561 Recreational Vehicle Dealers	$15,943.40	$318.87
5571 Motorcycle Dealers	$539,952.39	$10,799.04
Other	$244,578.64	$4,891.57
Total for MAJOR GROUP 55	$6,820,283.23	$136,405.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$443,428.37	$8,868.58
5621 Women's Clothing Stores	$1,014,870.83	$20,297.41
5632 Women's Accessory and Specialty Stores	$331,103.35	$6,622.07
5641 Children's and Infants' Wear Stores	$81,662.33	$1,633.25
5651 Family Clothing Stores	$2,453,685.41	$49,073.71
5661 Shoe Stores	$996,062.76	$19,981.69
5699 Miscellaneous Apparel and Accessory Stores	$179,292.23	$3,585.84
Total for MAJOR GROUP 56	$5,500,105.28	$110,062.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,578,823.38	$31,576.48
5713 Floor Coverings Stores	$336,993.63	$6,739.85
5714 Drapery, Curtain, and Upholstery Stores	$30,253.73	$605.08
5719 Miscellaneous Homefurnishings Stores	$609,752.29	$12,195.06
5722 Household Appliance Stores	$569,278.04	$11,385.57
5731 Radio, Television, and Consumer Electronics Stores	$3,476,972.66	$69,591.17
5734 Computer and Computer Software Stores	$820,537.76	$16,410.77
5735 Record and Prerecorded Tape Stores	$7,181.40	$143.63
5736 Musical Instruments Stores	$83,429.36	$1,668.59
Total for MAJOR GROUP 57	$7,513,222.25	$150,316.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,586,394.77	$251,727.95
5813 Drinking Places	$713,154.40	$14,263.09
Total for MAJOR GROUP 58	$13,299,549.17	$265,991.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,478,029.74	$29,560.59
5921 Liquor Stores	$653,014.23	$13,060.30
5932 Used Merchandise Stores	$833,763.63	$16,675.26
5941 Sporting Goods Stores and Bicycle Shops	$3,146,834.72	$62,936.72
5942 Book Stores	$613,550.98	$12,271.02

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,319,884.28	$26,397.70
5944 Jewelry Stores	$978,737.73	$19,574.77
5945 Hobby, Toy, and Game Stores	$670,686.40	$13,413.74
5946 Camera and Photographic Supply Stores	$27,625.00	$552.50
5947 Gift, Novelty, and Souvenir Shops	$494,061.81	$9,881.25
5949 Sewing, Needlework, and Piece Goods Stores	$113,155.41	$2,263.10
5961 Catalog and Mail-Order Houses	$350,401.62	$7,008.02
5962 Automatic Merchandise Machine Operators	$121,214.58	$2,424.30
5963 Direct Selling Establishments	$362,282.75	$7,349.49
5983 Fuel Oil Dealers	$88,749.11	$1,774.98
5984 Liquefied Petroleum Gas Dealers	$244,832.72	$4,896.65
5992 Florists	$236,455.42	$4,729.11
5993 Tobacco Stores and Stands	$664,838.49	$13,296.77
5995 Optical Goods Stores	$24,291.61	$485.84
5999 Miscellaneous Retail Stores, NEC	$3,921,383.52	$78,438.57
Other	$73,437.40	$1,468.75
Total for MAJOR GROUP 59	$16,417,231.15	$328,459.43
Total for DIVISION G	$95,680,635.17	$1,914,137.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,447.94	$488.96
6099 Functions Related to Depository Banking, NEC	$28,224.32	$564.49
Other	N/A	N/A
Total for MAJOR GROUP 60	$60,453.92	$1,209.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$13,008.93	$300.29
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,900.19	$58.01
6159 Miscellaneous Business Credit Institutions	$59,265.96	$1,185.31
Other	$6,598.97	$131.98
Total for MAJOR GROUP 61	$81,774.05	$1,675.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$26,402.39	$528.05
Total for MAJOR GROUP 62	$26,402.39	$528.05
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$61,875.57	$1,237.52
Other	$26,017.42	$520.35
Total for MAJOR GROUP 63	$87,892.99	$1,757.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$69,781.42	$1,395.63
Total for MAJOR GROUP 64	$69,781.42	$1,395.63
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$3,597.93	$71.96
6531 Real Estate Agents and Managers	$853,711.14	$17,074.22
6541 Title Abstract Offices	$292,825.94	$5,856.52
Other	$43,470.60	$869.41
Total for MAJOR GROUP 65	$1,193,605.61	$23,872.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$24,680.74	$493.62
6794 Patent Owners and Lessors	$70,714.59	$1,414.30
Other	N/A	N/A
Total for MAJOR GROUP 67	$98,108.83	$1,962.19
Total for DIVISION H	$1,618,019.21	$32,400.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,546,798.82	$72,266.77
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$3,548,780.85	$72,306.41
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$29,810.71	$596.21
7216 Drycleaning Plants, Except Rug Cleaning	$93,742.59	$1,874.85
7217 Carpet and Upholstery Cleaning	$115,980.24	$2,319.60
7221 Photographic Studios, Portrait	$206,427.64	$4,166.31
7231 Beauty Shops	$1,316,438.83	$27,365.17
7241 Barber Shops	$25,948.81	$518.97
7261 Funeral Services and Crematories	$261,395.32	$5,227.91
7299 Miscellaneous Personal Services, NEC	$424,471.84	$8,489.45
Other	$443,339.16	$8,866.78
Total for MAJOR GROUP 72	$2,917,555.14	$59,425.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$172,302.82	$3,446.08
7312 Outdoor Advertising Services	$25,705.23	$514.12
7319 Advertising, NEC	$3,170.09	$63.40
7322 Adjustment and Collection Services	$199,784.86	$3,995.69
7323 Credit Reporting Services	$3,954.50	$79.09
7331 Direct Mail Advertising Services	$40,250.32	$805.00
7334 Photocopying and Duplicating Services	$44,372.70	$887.45
7335 Commercial Photography	$9,894.16	$197.89
7336 Commercial Art and Graphic Design	$24,413.97	$488.27
7338 Secretarial and Court Reporting	$52,434.87	$1,048.69
7342 Disinfecting and Pest Control Services	$174,305.44	$3,486.11
7349 Building Cleaning and Maintenance Services, NEC	$894,494.43	$17,889.87
7352 Medical Equipment Rental and Leasing	$56,860.25	$1,137.21
7353 Heavy Construction Equipment Rental and Leasing	$16,215.26	$324.31
7359 Equipment Rental and Leasing, NEC	$993,538.26	$20,102.11
7361 Employment Agencies	$10,904.50	$218.09
7363 Help Supply Services	$97,431.24	$1,948.62
7371 Computer Programming Services	($57,078.84)	($1,141.59)
7372 Prepackaged Software	$812,312.41	$16,246.26
7373 Computer Integrated Systems Design	$22,352.77	$447.05
7374 Computer Processing and Data Preparation and Processing Services	$341,124.14	$7,977.49
7375 Information Retrieval Services	$12,525.62	$250.52
7377 Computer Rental and Leasing	$40,596.29	$813.58
7378 Computer Maintenance and Repair	$40,425.99	$808.53
7379 Computer Related Services, NEC	$332,607.49	$6,652.12
7381 Detective, Guard, and Armored Car Services	$175,325.36	$3,506.53
7382 Security Systems Services	$189,978.98	$4,699.75
7384 Photofinishing Laboratories	$4,307.08	$86.14
7389 Miscellaneous Business Services	$945,304.38	$18,906.13
Other	$11,225.21	$224.51
Total for MAJOR GROUP 73	$5,691,039.78	$116,109.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$482,874.92	$9,657.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$922,463.37	$18,449.27
7534 Tire Retreading and Repair Shops	$90,223.79	$1,804.48
7536 Automotive Glass Replacement Shops	$93,568.77	$1,871.38
7537 Automotive Transmission Repair Shops	$133,715.99	$2,674.33
7538 General Automotive Repair Shops	$1,504,458.45	$30,089.18
7539 Automotive Repair Shops, NEC	$363,603.15	$7,272.06
7542 Carwashes	$348,585.23	$6,971.71
7549 Automotive Services, Except Repair and Carwashes	$104,708.42	$2,094.18
Other	$241,748.02	$4,834.96
Total for MAJOR GROUP 75	$4,285,950.11	$85,719.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$16,618.62	$332.38
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$115,725.67	$2,314.52

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$41,873.58	$837.46
7641 Reupholstery and Furniture Repair	$17,311.43	$346.23
7692 Welding Repair	$219,417.65	$4,388.35
7699 Repair Shops and Related Services, NEC	$469,224.43	$9,384.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$897,549.77	$17,951.00
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$20,890.16	$417.80
7832 Motion Picture Theaters, Except Drive-In	$345,815.69	$6,916.31
7841 Video Tape Rental	$346,967.13	$6,939.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$714,324.98	$14,286.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$29,799.19	$595.98
7922 Theatrical Producers and Miscellaneous Theatrical Services	$3,619.56	$72.39
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,921.57	$278.43
7991 Physical Fitness Facilities	$226,134.65	$4,522.70
7993 Coin-Operated Amusement Devices	$89,017.03	$1,780.34
7997 Membership Sports and Recreation Clubs	$287,545.29	$5,750.91
7999 Amusement and Recreation Services, NEC	$1,958,999.15	$38,930.50
Other	$159,586.83	$3,191.74
Total for MAJOR GROUP 79	$2,768,623.27	$55,122.99
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$240,244.78	$4,804.92
8021 Offices and Clinics of Dentists	$45,570.15	$911.40
8031 Offices and Clinics of Doctors of Osteopathy	$66,217.61	$1,324.35
8041 Offices and Clinics of Chiropractors	$23,645.12	$472.90
8042 Offices and Clinics of Optometrists	$19,961.52	$399.25
8049 Offices and Clinics of Health Practitioners, NEC	$30,162.38	$603.24
8051 Skilled Nursing Care Facilities	$46,875.12	$937.51
8052 Intermediate Care Facilities	$34,714.80	$694.30
8062 General Medical and Surgical Hospitals	$545,910.67	$10,918.22
8069 Specialty Hospitals, Except Psychiatric	$22,632.62	$480.02
8071 Medical Laboratories	$54,512.34	$1,090.25
Other	$10,800.52	$216.01
Total for MAJOR GROUP 80	$1,141,247.63	$22,852.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,220,924.37	$64,418.50
Total for MAJOR GROUP 81	$3,220,924.37	$64,418.50
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$42,960.49	$859.21
8299 Schools and Educational Services NEC	$70,515.71	$1,410.31
Other	N/A	N/A
Total for MAJOR GROUP 82	$246,853.78	$4,937.07
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	$10,768.67	$215.38
8641 Civic, Social, and Fraternal Associations	$14,521.52	$290.44
Other	$243,204.16	$4,864.08
Total for MAJOR GROUP 86	$268,494.35	$5,369.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$362,229.03	$7,251.99

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$326,963.77	$6,539.27
8713 Surveying Services	$25,663.44	$513.27
8721 Accounting, Auditing, and Bookkeeping Services	$1,747,203.62	$34,944.11
8732 Commercial Economic, Sociological, and Educational Research	$26,327.73	$526.55
8734 Testing Laboratories	$129,056.30	$2,581.12
8741 Management Services	$729,021.37	$14,580.42
8742 Management Consulting Services	$532,575.85	$10,651.53
8744 Facilities Support Management Services	$9,175.03	$183.51
8748 Business Consulting Services, NEC	$56,331.39	$1,126.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,951,291.77	$79,033.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$75,288.59	$1,505.78
Total for MAJOR GROUP 89	$75,288.59	$1,505.78
Total for DIVISION I	$29,743,782.53	$599,354.28
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

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$1,354,227.99	$27,084.59
B	Mining	$243,768.96	$4,875.38
C	Construction	$2,179,012.64	$43,711.30
D	Manufacturing	$3,129,109.18	$62,634.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,678,329.23	$372,584.07
F	Wholesale Trade	$9,397,124.71	$188,146.17
G	Retail Trade	$95,680,635.17	$1,914,137.59
H	Finance, Insurance, And Real Estate	$1,618,019.21	$32,400.53
I	Services	$29,743,782.53	$599,109.01
	Other	$5,417.53	$108.35
	Total for Rapid City - General	$162,029,427.15	$3,244,791.29

Rapid City - Gross Receipts

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

Rapid City - 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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,087.94	$510.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$466.87	$4.66
Total for MAJOR GROUP 50	$466.87	$4.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,428.16	$34.28
Total for MAJOR GROUP 51	$3,428.16	$34.28
Total for DIVISION F	$3,895.03	$38.94
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$281,826.61	$2,818.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$448,367.61	$4,483.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,611,461.47	$16,114.62
5461 Retail Bakeries	$36,147.07	$361.47
5499 Miscellaneous Food Stores	$122,568.63	$1,225.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,774,862.34	$17,748.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$343,850.00	$3,438.50
Total for MAJOR GROUP 55	$343,850.00	$3,438.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,441,389.39	$124,413.85
5813 Drinking Places	$700,704.95	$7,007.08
Total for MAJOR GROUP 58	$13,142,094.34	$131,420.93
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$569,679.15	$5,696.79
5941 Sporting Goods Stores and Bicycle Shops	$25,578.37	$255.78
5942 Book Stores	$47,488.83	$474.89
5963 Direct Selling Establishments	$9,639.55	$96.40

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5993 Tobacco Stores and Stands	$41,627.40	$416.28
Other	$164,821.02	$1,648.20
Total for MAJOR GROUP 59	$858,834.32	$8,588.34
Total for DIVISION G	$16,573,810.64	$165,738.10
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	$3,134,167.39	$31,501.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,136,149.42	$31,521.62
MAJOR GROUP: 72 Personal Services		
Other	$12,451.07	$124.51
Total for MAJOR GROUP 72	$12,451.07	$124.51
MAJOR GROUP: 73 Business Services		
Other	$24,997.05	$187.00
Total for MAJOR GROUP 73	$24,997.05	$187.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,719.23	$27.19
Total for MAJOR GROUP 75	$2,719.23	$27.19
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$343,613.22	$3,436.14
Total for MAJOR GROUP 78	$343,613.22	$3,436.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$102,891.90	$1,028.91
7993 Coin-Operated Amusement Devices	$64,958.03	$649.57
7997 Membership Sports and Recreation Clubs	$229,817.08	$2,298.17
7999 Amusement and Recreation Services, NEC	$1,820,016.38	$18,200.16
Other	$144,079.82	$1,440.79
Total for MAJOR GROUP 79	$2,361,763.21	$23,617.60
MAJOR GROUP: 80 Health Services		
Other	$114,807.34	$1,148.08
Total for MAJOR GROUP 80	$114,807.34	$1,148.08
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		
Other	$2,495.93	$24.96
Total for MAJOR GROUP 87	$2,495.93	$24.96
Total for DIVISION I	$6,236,942.89	$62,466.56

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

Returns Filed: March 2011

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,087.94	$510.88
F	Wholesale Trade	$3,895.03	$38.94
G	Retail Trade	$16,573,810.64	$165,738.10
I	Services	$6,236,942.89	$62,480.78
	Other	$115,704.02	$1,157.04
	Total for Rapid City - Gross Receipts	$22,981,440.52	$229,925.74

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$1,354,227.99	$27,084.59
B	Mining	$243,768.96	$4,875.38
C	Construction	$2,179,012.64	$43,711.30
D	Manufacturing	$3,129,109.18	$62,634.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,729,417.17	$373,094.95
F	Wholesale Trade	$9,401,019.74	$188,185.11
G	Retail Trade	$112,254,445.81	$2,079,875.69
H	Finance, Insurance, And Real Estate	$1,618,019.21	$32,400.53
I	Services	$35,980,725.42	$661,589.79
	Other	$121,121.55	$1,265.39
	Total for Rapid City	$185,010,867.67	$3,474,717.03

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$128,068.88	$2,561.38
Total for MAJOR GROUP 07	$128,068.88	$2,561.38
Total for DIVISION A	$128,068.88	$2,561.38
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$681.20	$14.39
Total for MAJOR GROUP 16	$681.20	$14.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$10,773.33	$215.47
1751 Carpentry Work	$14,655.63	$293.12
Other	$47,150.03	$943.01
Total for MAJOR GROUP 17	$72,578.99	$1,451.60
Total for DIVISION C	$73,260.19	$1,465.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$7,350.65	$147.01
2752 Commercial Printing, Lithographic	$1,515.63	$30.32
2759 Commercial Printing, NEC	$4,193.78	$83.87
Other	$1,677.45	$33.55
Total for MAJOR GROUP 27	$14,737.51	$294.75
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,099.11	$41.98
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,527.11	$50.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,261.70	$25.23
Total for MAJOR GROUP 36	$1,261.70	$25.23
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	$27,970.60	$559.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Redfield - 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	$46,151.01	$923.02
Total for MAJOR GROUP 42	$46,151.01	$923.02
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	$103,863.53	$2,077.26
4813 Telephone Communications, Except Radiotelephone	$39,949.79	$798.98
4841 Cable and Other Pay Television Services	$89,176.40	$1,736.61
4899 Communications Services, NEC	$727.31	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$233,933.70	$4,631.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$317,424.37	$6,361.80
Total for MAJOR GROUP 49	$317,424.37	$6,361.80
Total for DIVISION E	$598,324.08	$11,932.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,736.65	$94.73
5045 Computers and Computer Peripheral Equipment and Software	$7,800.66	$156.02
5046 Commercial Equipment, NEC	$6,523.63	$130.48
5047 Medical, Dental, and Hospital Equipment and Supplies	($7,248.25)	($144.97)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,018.32	$340.37
5074 Plumbing and Heating Equipment and Supplies	$17,752.68	$355.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,744.81	$214.89
5084 Industrial Machinery and Equipment	$21,910.92	$440.10
5087 Service Establishment Equipment and Supplies	$1,760.33	$35.21
Other	$43,948.90	$878.99
Total for MAJOR GROUP 50	$124,948.65	$2,500.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,478.32	$129.57
5191 Farm Supplies	$13,021.59	$260.43
Other	$10,844.07	$216.88
Total for MAJOR GROUP 51	$30,343.98	$606.88
Total for DIVISION F	$155,292.63	$3,107.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,620.89	$512.42
5251 Hardware Stores	$39,385.92	$787.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,557.81	$1,311.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$176,684.59	$3,533.70
Other	$55,328.18	$1,106.57
Total for MAJOR GROUP 53	$232,012.77	$4,640.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$494,897.38	$9,897.95
5499 Miscellaneous Food Stores	$20,895.83	$417.91
Other	$11,146.58	$222.94
Total for MAJOR GROUP 54	$526,939.79	$10,538.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$59,059.72	$1,181.20
5531 Auto and Home Supply Stores	$81,242.70	$1,624.85
5541 Gasoline Service Station	$80,201.10	$1,604.02
Total for MAJOR GROUP 55	$220,503.52	$4,410.07

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$585.95	$11.72
5651 Family Clothing Stores	$2,429.55	$48.60
5661 Shoe Stores	$218.47	$4.37
Other	$1,023.17	$20.46
Total for MAJOR GROUP 56	$4,257.14	$85.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,193.29	$263.87
5713 Floor Coverings Stores	$2,219.34	$44.39
5722 Household Appliance Stores	$35,211.21	$704.23
5734 Computer and Computer Software Stores	$14,460.97	$289.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$67,587.63	$1,351.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,950.74	$3,719.03
5813 Drinking Places	$97,708.36	$1,954.17
Total for MAJOR GROUP 58	$283,659.10	$5,673.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,574.03	$351.48
5942 Book Stores	$240.42	$4.81
5943 Stationery Stores	$7,019.75	$140.39
5961 Catalog and Mail-Order Houses	$12,773.68	$255.47
5963 Direct Selling Establishments	$15,151.97	$304.50
5999 Miscellaneous Retail Stores, NEC	$60,724.66	$1,214.50
Other	$66,388.66	$1,327.78
Total for MAJOR GROUP 59	$179,873.17	$3,598.93
Total for DIVISION G	$1,580,390.93	$31,609.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$877.84	$17.56
Total for MAJOR GROUP 60	$877.84	$17.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,301.67	$46.03
Total for MAJOR GROUP 61	$2,301.67	$46.03
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,583.77	$271.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,778.11	$55.56
7231 Beauty Shops	$12,490.87	$249.83
7299 Miscellaneous Personal Services, NEC	$6,740.55	$134.82
Other	$47,664.62	$953.30

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$69,674.15	$1,393.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,108.80	$22.18
7349 Building Cleaning and Maintenance Services, NEC	$7,898.92	$157.99
7359 Equipment Rental and Leasing, NEC	$73,306.57	$2,086.13
7371 Computer Programming Services	$644.81	$12.90
7372 Prepackaged Software	$72,163.68	$1,432.03
7378 Computer Maintenance and Repair	$7,280.80	$145.61
7379 Computer Related Services, NEC	$2,837.18	$15.49
7389 Miscellaneous Business Services	$7,287.62	$145.76
Other	$3,293.97	$65.87
Total for MAJOR GROUP 73	$175,822.35	$4,083.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,903.36	$298.07
Other	$75,622.76	$1,512.46
Total for MAJOR GROUP 75	$90,526.12	$1,810.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,502.51	$610.05
Other	$29,173.40	$583.47
Total for MAJOR GROUP 76	$59,675.91	$1,193.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,885.01	$117.70
Total for MAJOR GROUP 78	$5,885.01	$117.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,482.04	$389.64
Total for MAJOR GROUP 79	$19,482.04	$389.64
MAJOR GROUP: 80 Health Services		
Other	$4,851.70	$97.04
Total for MAJOR GROUP 80	$4,851.70	$97.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,702.26	$1,094.04
Total for MAJOR GROUP 81	$54,702.26	$1,094.04
MAJOR GROUP: 86 Membership Organizations		
Other	$390.25	$7.81
Total for MAJOR GROUP 86	$390.25	$7.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,877.97	$197.56
8742 Management Consulting Services	$4,333.68	$86.67
Other	$1,567.00	$31.34
Total for MAJOR GROUP 87	$15,778.65	$315.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$524,288.61	$11,053.32
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$128,068.88	$2,561.38
C	Construction	$73,260.19	$1,465.83
D	Manufacturing	$27,970.60	$559.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,324.08	$11,932.84
F	Wholesale Trade	$155,292.63	$3,107.17
G	Retail Trade	$1,580,390.93	$31,609.36
H	Finance, Insurance, And Real Estate	$13,583.77	$271.68
I	Services	$524,288.61	$10,730.92
	Other	$120.00	$2.40
	Total for Redfield - General	$3,101,299.69	$62,240.99

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: 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		$73,419.14	$734.19
Other		N/A	N/A
	Total for MAJOR GROUP 54	$73,606.38	$736.06
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		$183,209.01	$1,832.09
5813 Drinking Places		$93,759.02	$937.59
	Total for MAJOR GROUP 58	$276,968.03	$2,769.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$21,298.17	$212.98
	Total for MAJOR GROUP 59	$21,298.17	$212.98
	Total for DIVISION G	$385,860.33	$3,858.60
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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$28,341.06	$283.41

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

Returns Filed: March 2011

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$385,860.33	$3,858.60
I	Services	$28,341.06	$283.41
	Other	$1,494.43	$14.94
	Total for Redfield - Gross Receipts	$415,695.82	$4,156.95

Redfield Recap

A	Agriculture, Forestry, And Fishing	$128,068.88	$2,561.38
C	Construction	$73,260.19	$1,465.83
D	Manufacturing	$27,970.60	$559.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,324.08	$11,932.84
F	Wholesale Trade	$155,292.63	$3,107.17
G	Retail Trade	$1,966,251.26	$35,467.96
H	Finance, Insurance, And Real Estate	$13,583.77	$271.68
I	Services	$552,629.67	$11,014.33
	Other	$1,614.43	$17.34
	Total for Redfield	$3,516,995.51	$66,397.94

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Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$398.85	$7.98
Other	$535.20	$10.70
Total for MAJOR GROUP 27	$934.05	$18.68
Total for DIVISION D	$1,127.55	$22.55
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	$8,713.09	$174.26
4813 Telephone Communications, Except Radiotelephone	$16,812.29	$336.25
Other	($8,983.75)	($233.03)
Total for MAJOR GROUP 48	$16,541.63	$277.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,142.78	$769.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,394.55	$47.89
Total for MAJOR GROUP 50	$2,394.55	$47.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,257.21	$45.14
Total for MAJOR GROUP 51	$2,257.21	$45.14
Total for DIVISION F	$4,651.76	$93.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,902.24	$778.04
Total for MAJOR GROUP 55	$38,902.24	$778.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$317.67	$6.35
5661 Shoe Stores	$245.95	$4.92
Other	$7,458.67	$149.17
Total for MAJOR GROUP 56	$8,022.29	$160.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,256.66	$65.13

Reliance - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$3,256.66	$65.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,422.61	$28.45
5963 Direct Selling Establishments	$2,751.38	$55.16
Other	$49,089.87	$981.80
Total for MAJOR GROUP 59	$53,263.86	$1,065.41
Total for DIVISION G	$140,295.17	$2,806.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$464.23	$9.28

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	$1,847.88	$36.96
Total for MAJOR GROUP 73	$1,847.88	$36.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,462.50	$29.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,162.70	$43.26
Total for DIVISION I	$4,550.96	$91.03

Reliance - General Recap

D	Manufacturing	$1,127.55	$22.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,142.78	$769.50
F	Wholesale Trade	$4,651.76	$93.03
G	Retail Trade	$140,295.17	$2,806.03
H	Finance, Insurance, And Real Estate	$464.23	$9.28
I	Services	$4,550.96	$91.03
	Other	$21,791.26	$564.86
	Total for Reliance - General	$214,023.71	$4,356.28

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$122,691.60	$1,226.91

Reliance - Gross Receipts Recap

G	Retail Trade	$122,691.60	$1,226.91
	Total for Reliance - Gross Receipts	$122,691.60	$1,226.91

Reliance Recap

D	Manufacturing	$1,127.55	$22.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,142.78	$769.50
F	Wholesale Trade	$4,651.76	$93.03
G	Retail Trade	$262,986.77	$4,032.94
H	Finance, Insurance, And Real Estate	$464.23	$9.28
I	Services	$4,550.96	$91.03
	Other	$21,791.26	$564.86
	Total for Reliance	$336,715.31	$5,583.19

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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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$295.07	$2.95
Total for MAJOR GROUP 27	$295.07	$2.95
Total for DIVISION D	$295.07	$2.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,076.29	$20.76
4813 Telephone Communications, Except Radiotelephone	$9,242.88	$92.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,949.17	$30.54
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	$24,641.20	$227.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,299.00	$12.99
Other	$3,375.15	$33.75
Total for MAJOR GROUP 50	$4,674.15	$46.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,720.00	$27.20
Total for MAJOR GROUP 51	$2,720.00	$27.20
Total for DIVISION F	$7,394.15	$73.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,013.38	$30.14
Total for MAJOR GROUP 52	$3,013.38	$30.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$7,005.89	$70.05
Total for MAJOR GROUP 54	$7,005.89	$70.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$529.30	$5.29
Total for MAJOR GROUP 56	$529.30	$5.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$963.32	$9.63
5961 Catalog and Mail-Order Houses	$1,137.66	$11.38
5963 Direct Selling Establishments	$331.27	$3.21
5999 Miscellaneous Retail Stores, NEC	$4,184.05	$41.84
Other	$414.88	$4.16
Total for MAJOR GROUP 59	$7,031.18	$70.22
Total for DIVISION G	$28,336.92	$283.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$812.60	$8.13
Other	$8,592.33	$85.92
Total for MAJOR GROUP 73	$9,404.93	$94.05
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	$14,793.35	$147.93

Revillo - General Recap

D	Manufacturing	$295.07	$2.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,641.20	$227.46
F	Wholesale Trade	$7,394.15	$73.94
G	Retail Trade	$28,336.92	$283.27
I	Services	$14,793.35	$147.93
	Other	$56.52	$0.56
	Total for Revillo - General	$75,517.21	$736.11

Revillo Recap

D	Manufacturing	$295.07	$2.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,641.20	$227.46
F	Wholesale Trade	$7,394.15	$73.94
G	Retail Trade	$28,336.92	$283.27
I	Services	$14,793.35	$147.93
	Other	$56.52	$0.56
	Total for Revillo	$75,517.21	$736.11

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$188.59	$1.89
Other	$7,711.80	$77.12
Total for MAJOR GROUP 17	$7,900.39	$79.01
Total for DIVISION C	$7,900.39	$79.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,532.71	$15.32
2752 Commercial Printing, Lithographic	$2,406.53	$24.07
Other	$602.00	$6.02
Total for MAJOR GROUP 27	$4,541.24	$45.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	($39,844.85)	($398.45)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,781.95	$47.82
4813 Telephone Communications, Except Radiotelephone	$10,495.63	$104.96
4841 Cable and Other Pay Television Services	$4,969.00	$34.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,268.01	$187.64
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	$76,935.83	$754.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,705.61	$37.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,300.00	$43.00
5084 Industrial Machinery and Equipment	$2,780.42	$27.80
Other	$6,107.01	$61.08
Total for MAJOR GROUP 50	$16,893.04	$168.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,209.41	$152.09
Total for MAJOR GROUP 51	$15,209.41	$152.09
Total for DIVISION F	$32,102.45	$321.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,190.08	$91.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,652.10	$176.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,155.64	$521.56
5499 Miscellaneous Food Stores	$448.65	$4.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,446.75	$534.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,717.94	$17.18
Total for MAJOR GROUP 55	$1,717.94	$17.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.63	$8.15
Other	$77.99	$0.78
Total for MAJOR GROUP 56	$893.62	$8.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,529.81	$55.30
Other	$4,769.88	$47.70
Total for MAJOR GROUP 57	$10,299.69	$103.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,418.00	$14.18
5961 Catalog and Mail-Order Houses	$1,301.21	$13.01
5963 Direct Selling Establishments	$7,008.80	$70.23
5999 Miscellaneous Retail Stores, NEC	$26,566.48	$267.09
Other	$9,388.56	$93.89
Total for MAJOR GROUP 59	$45,683.05	$458.40
Total for DIVISION G	$168,287.44	$1,684.46
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	$3,685.31	$36.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,081.91	$150.82
Total for MAJOR GROUP 72	$15,081.91	$150.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,877.00	$28.77
7389 Miscellaneous Business Services	$1,790.00	$17.90
Other	$6,733.35	$67.33
Total for MAJOR GROUP 73	$11,400.35	$114.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,652.78	$126.53
Total for MAJOR GROUP 75	$12,652.78	$126.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,248.30	$22.49
Total for MAJOR GROUP 76	$2,248.30	$22.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,172.60	$141.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,094.74	$170.95
Total for DIVISION I	$59,432.33	$594.33

Roscoe - General Recap

C	Construction	$7,900.39	$79.01
D	Manufacturing	($39,844.85)	($398.45)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,935.83	$754.31
F	Wholesale Trade	$32,102.45	$321.03
G	Retail Trade	$168,287.44	$1,684.46
H	Finance, Insurance, And Real Estate	$3,685.31	$36.85
I	Services	$59,432.33	$594.33
	Total for Roscoe - General	$308,498.90	$3,071.54

Roscoe Recap

C	Construction	$7,900.39	$79.01
D	Manufacturing	($39,844.85)	($398.45)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,935.83	$754.31
F	Wholesale Trade	$32,102.45	$321.03
G	Retail Trade	$168,287.44	$1,684.46
H	Finance, Insurance, And Real Estate	$3,685.31	$36.85
I	Services	$59,432.33	$594.33
	Total for Roscoe	$308,498.90	$3,071.54

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Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,540.24	$335.40
Total for MAJOR GROUP 17	$33,540.24	$335.40
Total for DIVISION C	$33,540.24	$335.40
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	$417.90	$4.18
2759 Commercial Printing, NEC	$255.05	$2.55
Other	$1,615.80	$16.16
Total for MAJOR GROUP 27	$2,288.75	$22.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,612.44	$26.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,911.98	$209.11
4813 Telephone Communications, Except Radiotelephone	$37,037.65	$370.38
4841 Cable and Other Pay Television Services	($17,620.00)	($246.05)
Total for MAJOR GROUP 48	$40,329.63	$333.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,046.77	$460.47
Total for MAJOR GROUP 49	$46,046.77	$460.47
Total for DIVISION E	$91,181.00	$841.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$455.40	$4.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,716.51	$37.35
Other	$26,306.81	$264.25
Total for MAJOR GROUP 50	$30,478.72	$306.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,002.97	$10.03
Other	$1,511.30	$15.11
Total for MAJOR GROUP 51	$2,514.27	$25.14
Total for DIVISION F	$32,992.99	$331.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,240.84	$462.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,058.31	$520.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,998.35	$29.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,142.15	$31.43
MAJOR GROUP: 54 Food Stores		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,764.02	$17.64
Other	$132,232.15	$1,322.32
Total for MAJOR GROUP 54	$133,996.17	$1,339.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$818.12	$8.18
Total for MAJOR GROUP 55	$818.12	$8.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$101.80	$1.02
5651 Family Clothing Stores	$795.02	$7.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,096.42	$10.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,734.10	$227.35
Total for MAJOR GROUP 57	$22,734.10	$227.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,609.69	$406.10
Total for MAJOR GROUP 58	$40,609.69	$406.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$699.98	$7.00
5943 Stationery Stores	($3,739.74)	($37.40)
5961 Catalog and Mail-Order Houses	$2,227.64	$22.27
5963 Direct Selling Establishments	$2,554.02	$25.69
5999 Miscellaneous Retail Stores, NEC	$37,022.73	$370.22
Other	$90,911.49	$909.13
Total for MAJOR GROUP 59	$129,676.12	$1,296.91
Total for DIVISION G	$384,131.08	$3,841.48
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: 63 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	$1,200.01	$12.00
Total for MAJOR GROUP 64	$1,200.01	$12.00
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,157.28	$51.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,567.89	$105.67
Total for MAJOR GROUP 72	$10,567.89	$105.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,152.46	$21.52
7372 Prepackaged Software	$1,056.10	$10.57
7374 Computer Processing and Data Preparation and Processing Services	$334.00	$3.34
7389 Miscellaneous Business Services	$2,150.08	$21.50
Other	$4,021.89	$40.21
Total for MAJOR GROUP 73	$9,714.53	$97.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$54,435.54	$544.36
Total for MAJOR GROUP 75	$54,435.54	$544.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$222.77	$2.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$128.82	$1.29
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: 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	$3,870.23	$38.71
Total for MAJOR GROUP 87	$3,870.23	$38.71
Total for DIVISION I	$84,517.54	$845.17
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

Rosholt - General Recap

C	Construction	$33,540.24	$335.40
D	Manufacturing	$2,612.44	$26.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,181.00	$841.95
F	Wholesale Trade	$32,992.99	$331.29
G	Retail Trade	$384,131.08	$3,841.48
H	Finance, Insurance, And Real Estate	$5,157.28	$51.57
I	Services	$84,517.54	$845.17
	Other	$240.00	$2.40
	Total for Rosholt - General	$634,372.57	$6,275.39

Rosholt Recap

C	Construction	$33,540.24	$335.40
D	Manufacturing	$2,612.44	$26.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,181.00	$841.95
F	Wholesale Trade	$32,992.99	$331.29
G	Retail Trade	$384,131.08	$3,841.48
H	Finance, Insurance, And Real Estate	$5,157.28	$51.57
I	Services	$84,517.54	$845.17
	Other	$240.00	$2.40
	Total for Rosholt	$634,372.57	$6,275.39

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$7,432.31	$148.66
Total for MAJOR GROUP 17	$7,432.31	$148.66
Total for DIVISION C	$7,931.08	$158.64
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$856.32	$17.13
Other	$402.45	$8.05
Total for MAJOR GROUP 27	$1,258.77	$25.18
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	$1,458.39	$29.17
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	$1,284.99	$25.70
4813 Telephone Communications, Except Radiotelephone	$6,672.26	$133.44
4841 Cable and Other Pay Television Services	($2,678.00)	($98.36)
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,306.75	$61.33
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	$24,190.25	$439.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$719.46	$14.39
Other	$11,467.24	$240.80
Total for MAJOR GROUP 50	$12,186.70	$255.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$360.15	$7.21
Other	$2,425.33	$48.51
Total for MAJOR GROUP 51	$2,785.48	$55.72
Total for DIVISION F	$14,972.18	$310.91
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,737.13	$34.75
Total for MAJOR GROUP 54	$1,737.13	$34.75
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		
5651 Family Clothing Stores	$259.72	$5.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$424.72	$8.49

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,606.12	$32.12
Total for MAJOR GROUP 57	$1,606.12	$32.12
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	$141.55	$2.83
5961 Catalog and Mail-Order Houses	$553.58	$11.07
5963 Direct Selling Establishments	$2,782.40	$55.65
5999 Miscellaneous Retail Stores, NEC	$1,307.66	$26.15
Other	$64,788.96	$1,295.78
Total for MAJOR GROUP 59	$69,574.15	$1,391.48
Total for DIVISION G	$80,381.97	$1,607.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$626.00	$12.52
Other	$1,593.02	$31.86
Total for MAJOR GROUP 73	$2,219.02	$44.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,646.83	$92.94
Total for MAJOR GROUP 87	$4,646.83	$92.94
Total for DIVISION I	$7,439.94	$148.80

Roslyn - General Recap

C	Construction	$7,931.08	$158.64
D	Manufacturing	$1,458.39	$29.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,190.25	$439.00
F	Wholesale Trade	$14,972.18	$306.95
G	Retail Trade	$80,381.97	$1,607.64
I	Services	$7,439.94	$148.80
	Other	$5,007.67	$100.15
	Total for Roslyn - General	$141,381.48	$2,790.35

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

Returns Filed: March 2011

Roslyn Recap

		Taxable	Tax Due
C	Construction	$7,931.08	$158.64
D	Manufacturing	$1,458.39	$29.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,190.25	$439.00
F	Wholesale Trade	$14,972.18	$306.95
G	Retail Trade	$80,381.97	$1,607.64
I	Services	$7,439.94	$148.80
	Other	$5,007.67	$100.15
	Total for Roslyn	$141,381.48	$2,790.35

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$261.99	$5.24
Other	$106.95	$2.14
Total for MAJOR GROUP 27	$368.94	$7.38
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	$516.94	$10.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,703.30	$74.06
4813 Telephone Communications, Except Radiotelephone	$2,276.09	$45.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,598.89	$131.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,010.36	$360.21
Total for MAJOR GROUP 49	$18,010.36	$360.21
Total for DIVISION E	$26,117.92	$522.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,458.42	$29.17
Total for MAJOR GROUP 50	$1,458.42	$29.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$961.26	$19.22
Total for MAJOR GROUP 51	$961.26	$19.22
Total for DIVISION F	$2,419.68	$48.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,230.41	$24.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,481.08	$49.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,315.18	$106.31
Total for MAJOR GROUP 55	$5,315.18	$106.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$243.25	$4.87
Other	N/A	N/A

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$704.44	$14.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,060.55	$61.21
Total for MAJOR GROUP 57	$3,060.55	$61.21
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	$1,186.93	$23.74
5963 Direct Selling Establishments	$4,780.69	$95.75
Other	$24,466.78	$489.34
Total for MAJOR GROUP 59	$30,434.40	$608.83
Total for DIVISION G	$58,990.86	$1,179.97

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$6,919.91	$138.40
Total for MAJOR GROUP 72	$6,919.91	$138.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$512.67	$10.25
7389 Miscellaneous Business Services	$2,967.00	$59.34
Other	$2,949.37	$58.99
Total for MAJOR GROUP 73	$6,429.04	$128.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$28,572.42	$571.45

Saint Lawrence - General Recap

D	Manufacturing	$516.94	$10.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,117.92	$522.35
F	Wholesale Trade	$2,419.68	$48.39
G	Retail Trade	$58,990.86	$1,179.97
I	Services	$28,572.42	$571.45
	Other	$2,925.19	$58.50
	Total for Saint Lawrence - General	$119,543.01	$2,391.00

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

Returns Filed: March 2011

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$516.94	$10.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,117.92	$522.35
F	Wholesale Trade	$2,419.68	$48.39
G	Retail Trade	$58,990.86	$1,179.97
I	Services	$28,572.42	$571.45
	Other	$2,925.19	$58.50
	Total for Saint Lawrence	$119,543.01	$2,391.00

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,279.76	$365.60
Other	$21,927.19	$438.56
Total for MAJOR GROUP 17	$40,206.95	$804.16
Total for DIVISION C	$41,887.21	$837.77
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: 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	$6,066.91	$121.34
2759 Commercial Printing, NEC	$2,961.35	$59.23
Other	$4,889.69	$97.79
Total for MAJOR GROUP 27	$13,917.95	$278.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,407.64	$208.15
Total for MAJOR GROUP 28	$10,407.64	$208.15
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,373.79	$807.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,115.50	$82.31
Total for MAJOR GROUP 42	$4,115.50	$82.31

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,508.43	$1,150.18
4813 Telephone Communications, Except Radiotelephone	$74,609.08	$1,492.18
4899 Communications Services, NEC	$475.08	$9.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$128,087.59	$2,526.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$190,053.49	$3,801.07
Total for MAJOR GROUP 49	$190,053.49	$3,801.07
Total for DIVISION E	$322,256.58	$6,410.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,457.73	$89.16
5045 Computers and Computer Peripheral Equipment and Software	$2,335.50	$46.71
5046 Commercial Equipment, NEC	$21,435.89	$547.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,575.46	$131.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,268.72	$205.38
5084 Industrial Machinery and Equipment	$9,445.30	$188.91
5087 Service Establishment Equipment and Supplies	$527.00	$10.54
Other	$6,037.18	$120.76
Total for MAJOR GROUP 50	$61,082.78	$1,340.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$231.00	$4.62
5141 Groceries, General Line	$2,473.24	$49.47
5191 Farm Supplies	$3,162.79	$63.25
Other	$69,627.34	$1,392.56
Total for MAJOR GROUP 51	$75,494.37	$1,509.90
Total for DIVISION F	$136,577.15	$2,850.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,717.02	$414.34
5251 Hardware Stores	$18,517.52	$370.35
Total for MAJOR GROUP 52	$39,234.54	$784.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,981.65	$39.63
Total for MAJOR GROUP 53	$1,981.65	$39.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,352.23	$4,007.05
5431 Fruit and Vegetable Markets	$2,538.98	$50.78
5461 Retail Bakeries	$2,837.15	$56.75
5499 Miscellaneous Food Stores	$510.16	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,810.71	$4,696.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$37,238.03	$744.77
5531 Auto and Home Supply Stores	$37,942.79	$758.85
5541 Gasoline Service Station	$38,993.37	$779.87
Total for MAJOR GROUP 55	$114,174.19	$2,283.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,020.96	$20.42
5651 Family Clothing Stores	$763.76	$15.27
Other	$903.33	$18.07
Total for MAJOR GROUP 56	$2,688.05	$53.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,167.61	$143.35
5734 Computer and Computer Software Stores	$1,307.00	$26.14

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$16,005.00	$320.11
Total for MAJOR GROUP 57	$24,479.61	$489.60
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$26,363.98	$527.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,659.38	$813.19
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,217.89	$24.36
5943 Stationery Stores	$2,464.95	$49.30
5961 Catalog and Mail-Order Houses	$4,264.77	$85.30
5963 Direct Selling Establishments	$9,927.50	$206.93
5999 Miscellaneous Retail Stores, NEC	$35,724.94	$714.51
Other	$31,387.33	$627.75
Total for MAJOR GROUP 59	$84,987.38	$1,708.15
Total for DIVISION G	$543,015.51	$10,868.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$12,070.83	$241.42
Total for MAJOR GROUP 65	$12,070.83	$241.42
Total for DIVISION H	$14,472.43	$289.45
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		
7218 Industrial Launderers	$3,222.77	$64.46
7231 Beauty Shops	$16,134.50	$322.69
Other	$36,177.57	$723.56
Total for MAJOR GROUP 72	$55,534.84	$1,110.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,678.92	$213.58
7359 Equipment Rental and Leasing, NEC	$2,128.01	$42.55
7372 Prepackaged Software	$9,727.01	$194.54
7379 Computer Related Services, NEC	$1,716.95	$34.34
7389 Miscellaneous Business Services	$2,257.35	$45.16
Other	$3,029.08	$60.58
Total for MAJOR GROUP 73	$29,537.32	$590.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,018.40	$1,220.36
Other	$75,213.69	$1,504.27

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$136,232.09	$2,724.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,526.46	$350.53
Total for MAJOR GROUP 76	$17,526.46	$350.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,663.41	$173.27
Total for MAJOR GROUP 79	$8,663.41	$173.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,316.50	$646.33
Total for MAJOR GROUP 81	$32,316.50	$646.33
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,268.33	$565.37
8742 Management Consulting Services	$3,006.87	$60.14
Other	$17,355.63	$347.12
Total for MAJOR GROUP 87	$48,630.83	$972.63
Total for DIVISION I	$335,814.80	$6,716.32

Salem - General Recap

C	Construction	$41,887.21	$837.77
D	Manufacturing	$40,373.79	$807.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,256.58	$6,410.08
F	Wholesale Trade	$136,577.15	$2,832.77
G	Retail Trade	$543,015.51	$10,868.73
H	Finance, Insurance, And Real Estate	$14,472.43	$289.45
I	Services	$335,814.80	$6,716.32
	Other	$19,742.33	$394.85
	Total for Salem - General	$1,454,139.80	$29,157.46

Salem - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 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		

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$26,269.64	$262.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$40,565.04	$405.66
	Total for DIVISION G	$87,255.51	$872.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$87,255.51	$872.57
	Other	$18,839.26	$188.39
	Total for Salem - Gross Receipts	$106,094.77	$1,060.96

Salem Recap

C	Construction	$41,887.21	$837.77
D	Manufacturing	$40,373.79	$807.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,256.58	$6,410.08
F	Wholesale Trade	$136,577.15	$2,832.77
G	Retail Trade	$630,271.02	$11,741.30
H	Finance, Insurance, And Real Estate	$14,472.43	$289.45
I	Services	$335,814.80	$6,716.32
	Other	$38,581.59	$583.24
	Total for Salem	$1,560,234.57	$30,218.42

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.

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,263.30	$25.27
Total for MAJOR GROUP 17	$1,263.30	$25.27
Total for DIVISION C	$1,263.30	$25.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,732.78	$434.66
Total for MAJOR GROUP 20	$21,732.78	$434.66
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	$2,350.47	$47.02
Other	$1,486.39	$29.73
Total for MAJOR GROUP 27	$3,836.86	$76.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,403.96	$568.08
Total for MAJOR GROUP 28	$28,403.96	$568.08
MAJOR 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	$73,224.74	$1,464.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,201.58	$124.03
Total for MAJOR GROUP 42	$6,201.58	$124.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,092.96	$621.85
4813 Telephone Communications, Except Radiotelephone	$42,121.09	$842.41
4841 Cable and Other Pay Television Services	($12,123.83)	($318.72)
Total for MAJOR GROUP 48	$61,090.22	$1,145.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$332,468.19	$6,649.37
Total for MAJOR GROUP 49	$332,468.19	$6,649.37
Total for DIVISION E	$399,759.99	$7,918.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$960.42	$19.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,252.59	$145.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,387.00	$1,147.74
5074 Plumbing and Heating Equipment and Supplies	$25,759.91	$515.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,173.80	$1,383.48

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$4,527.11	$90.54
5085 Industrial Supplies	$2,679.14	$53.59
Other	$9,722.87	$194.46
Total for MAJOR GROUP 50	$177,462.84	$3,549.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$123.00	$2.46
5141 Groceries, General Line	$8,872.81	$177.46
Other	$44,960.07	$899.20
Total for MAJOR GROUP 51	$53,955.88	$1,079.12
Total for DIVISION F	$231,418.72	$4,628.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($817.37)	($16.35)
5251 Hardware Stores	$22,958.32	$459.17
Total for MAJOR GROUP 52	$22,140.95	$442.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,690.55	$353.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,601.38	$352.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,537.10	$3,310.74
5499 Miscellaneous Food Stores	$1,892.85	$37.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$168,361.95	$3,367.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,165.99	$103.32
5541 Gasoline Service Station	$44,272.36	$885.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,206.64	$1,004.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$205.85	$4.11
5651 Family Clothing Stores	$983.64	$19.67
Other	$187.50	$3.75
Total for MAJOR GROUP 56	$1,376.99	$27.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,302.00	$166.04
5734 Computer and Computer Software Stores	$2,642.00	$52.84
Other	$3,294.00	$65.88
Total for MAJOR GROUP 57	$14,238.00	$284.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,520.12	$830.40
Total for MAJOR GROUP 58	$41,520.12	$830.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,985.69	$79.71
5942 Book Stores	$499.03	$9.98
5943 Stationery Stores	$10,728.84	$214.58
5961 Catalog and Mail-Order Houses	$5,419.68	$108.38
5963 Direct Selling Establishments	$2,681.78	$53.79
5999 Miscellaneous Retail Stores, NEC	$28,860.22	$577.21
Other	$13,779.26	$275.58
Total for MAJOR GROUP 59	$65,954.50	$1,319.23
Total for DIVISION G	$381,400.53	$7,628.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Scotland - 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		
6411 Insurance Agents, Brokers, and Service	$689.13	$13.78
Total for MAJOR GROUP 64	$689.13	$13.78
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,012.90	$40.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,286.85	$45.73
7231 Beauty Shops	$8,865.34	$177.30
Other	$26,927.70	$538.55
Total for MAJOR GROUP 72	$38,079.89	$761.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,089.90	$41.80
7372 Prepackaged Software	$3,153.62	$63.07
7389 Miscellaneous Business Services	$3,267.32	$65.34
Other	$23,914.61	$478.29
Total for MAJOR GROUP 73	$32,425.45	$648.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,614.14	$132.28
Total for MAJOR GROUP 75	$6,614.14	$132.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,565.46	$71.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,123.80	$242.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$18,406.32	$368.13
Other	$24,528.66	$490.57
Total for MAJOR GROUP 87	$42,934.98	$858.70
Total for DIVISION I	$161,007.49	$3,220.11
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Scotland - General Recap

C	Construction	$1,263.30	$25.27
D	Manufacturing	$73,224.74	$1,464.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,759.99	$7,918.94
F	Wholesale Trade	$231,418.72	$4,628.40
G	Retail Trade	$381,400.53	$7,628.13
H	Finance, Insurance, And Real Estate	$2,012.90	$40.26
I	Services	$161,007.49	$3,220.11
	Other	$280.00	$5.60
	Total for Scotland - General	$1,250,367.67	$24,931.23

Scotland Recap

C	Construction	$1,263.30	$25.27
D	Manufacturing	$73,224.74	$1,464.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,759.99	$7,918.94
F	Wholesale Trade	$231,418.72	$4,628.40
G	Retail Trade	$381,400.53	$7,628.13
H	Finance, Insurance, And Real Estate	$2,012.90	$40.26
I	Services	$161,007.49	$3,220.11
	Other	$280.00	$5.60
	Total for Scotland	$1,250,367.67	$24,931.23

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$4,493.12	$89.86
Other	$3,685.01	$73.69
Total for MAJOR GROUP 17	$8,178.13	$163.55
Total for DIVISION C	$8,178.13	$163.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,369.43	$67.39
2752 Commercial Printing, Lithographic	$2,738.59	$54.78
Other	$677.45	$13.55
Total for MAJOR GROUP 27	$6,785.47	$135.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,503.03	$150.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,137.55	$102.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,327.55	$106.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,259.34	$185.18
4813 Telephone Communications, Except Radiotelephone	$20,722.39	$414.46
4841 Cable and Other Pay Television Services	$16,896.50	$326.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,915.61	$926.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,704.76	$1,614.10
Total for MAJOR GROUP 49	$80,704.76	$1,614.10
Total for DIVISION E	$132,947.92	$2,647.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,410.98	$28.22
5045 Computers and Computer Peripheral Equipment and Software	$1,990.50	$39.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,998.04	$79.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,115.63	$62.31
5087 Service Establishment Equipment and Supplies	$3,318.52	$66.38
Other	$9,644.70	$192.90
Total for MAJOR GROUP 50	$23,478.37	$469.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,847.29	$136.94
5191 Farm Supplies	$13,416.04	$268.32
Other	$1,086.27	$21.72

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$21,349.60	$426.98
Total for DIVISION F	$44,827.97	$896.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,894.46	$477.88
5251 Hardware Stores	$653.89	$13.08
Total for MAJOR GROUP 52	$24,548.35	$490.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,820.71	$36.41
Total for MAJOR GROUP 53	$1,820.71	$36.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$525.78	$10.52
Other	$43,960.78	$877.43
Total for MAJOR GROUP 54	$44,486.56	$887.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$74,460.67	$1,489.21
Other	$31,209.21	$624.18
Total for MAJOR GROUP 55	$105,669.88	$2,113.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$601.52	$12.03
Other	$762.46	$15.25
Total for MAJOR GROUP 56	$1,363.98	$27.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,917.28	$178.34
Other	$1,056.41	$21.13
Total for MAJOR GROUP 57	$9,973.69	$199.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,068.80	$541.37
Total for MAJOR GROUP 58	$27,068.80	$541.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$307.45	$6.15
5942 Book Stores	$164.55	$3.29
5943 Stationery Stores	$3,387.29	$67.75
5947 Gift, Novelty, and Souvenir Shops	$7,977.94	$159.55
5961 Catalog and Mail-Order Houses	$4,299.21	$85.98
5963 Direct Selling Establishments	$10,312.02	$206.28
5999 Miscellaneous Retail Stores, NEC	$13,361.40	$267.23
Other	$32,656.60	$653.13
Total for MAJOR GROUP 59	$72,466.46	$1,449.36
Total for DIVISION G	$287,398.43	$5,746.19
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$812.00	$16.24
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	$10,003.25	$200.07

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,003.25	$200.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,659.74	$53.20
7372 Prepackaged Software	$2,247.86	$44.95
7379 Computer Related Services, NEC	$177.67	$3.55
7389 Miscellaneous Business Services	$1,094.87	$21.90
Other	$6,630.51	$132.61
Total for MAJOR GROUP 73	$12,810.65	$256.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$5,425.83	$108.52
Other	$14,344.41	$286.89
Total for MAJOR GROUP 87	$19,770.24	$395.41
Total for DIVISION I	$86,020.06	$1,720.42

Selby - General Recap

C	Construction	$8,178.13	$163.55
D	Manufacturing	$7,503.03	$150.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,947.92	$2,647.33
F	Wholesale Trade	$44,827.97	$896.56
G	Retail Trade	$287,398.43	$5,746.19
H	Finance, Insurance, And Real Estate	$812.00	$16.24
I	Services	$86,020.06	$1,720.42
	Other	$20,277.79	$405.56
	Total for Selby - General	$587,965.33	$11,745.91

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

Returns Filed: March 2011

Selby Recap

		Taxable	Tax Due
C	Construction	$8,178.13	$163.55
D	Manufacturing	$7,503.03	$150.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,947.92	$2,647.33
F	Wholesale Trade	$44,827.97	$896.56
G	Retail Trade	$287,398.43	$5,746.19
H	Finance, Insurance, And Real Estate	$812.00	$16.24
I	Services	$86,020.06	$1,720.42
	Other	$20,277.79	$405.56
	Total for Selby	$587,965.33	$11,745.91

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,180.35	$31.81
4899 Communications Services, NEC	$2,771.99	$27.72
Other	$2,286.80	$22.34
Total for MAJOR GROUP 48	$8,239.14	$81.87
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	$13,693.64	$136.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,065.07	$10.65
Total for MAJOR GROUP 50	$1,065.07	$10.65
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	$1,136.07	$11.36
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		
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	$304.79	$3.05
5984 Liquefied Petroleum Gas Dealers	$11,278.18	$126.47
5999 Miscellaneous Retail Stores, NEC	$1,118.05	$11.18
Other	$275.26	$2.75

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$12,976.28	$143.45
Total for DIVISION G	$20,182.53	$215.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$455.60	$4.56
Other	$1,130.86	$11.31
Total for MAJOR GROUP 73	$1,586.46	$15.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,731.39	$67.32

Sherman - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,693.64	$136.42
F	Wholesale Trade	$1,136.07	$11.36
G	Retail Trade	$20,182.53	$215.52
I	Services	$6,731.39	$67.32
	Other	$144.73	$1.44
	Total for Sherman - General	$41,888.36	$432.06

Sherman Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,693.64	$136.42
F	Wholesale Trade	$1,136.07	$11.36
G	Retail Trade	$20,182.53	$215.52
I	Services	$6,731.39	$67.32
	Other	$144.73	$1.44
	Total for Sherman	$41,888.36	$432.06

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$14,800.75	$296.02
Total for MAJOR GROUP	$14,800.75	$296.02
Total for DIVISION --	$14,800.75	$296.02
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$142,633.64	$2,852.68
0742 Veterinary Services for Animal Specialties	$645,153.63	$12,903.08
0752 Animal Specialty Services, Except Veterinary	$127,520.52	$2,550.04
0781 Landscape Counseling and Planning	$63,379.30	$1,267.59
0782 Lawn and Garden Services	$1,268,918.26	$25,377.97
0783 Ornamental Shrub and Tree Services	$125,779.42	$2,515.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,374,372.77	$47,486.71
Total for DIVISION A	$2,447,420.07	$48,947.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$471,426.47	$9,428.53
1522 General Contractors - Residential Buildings Other Than Single-Family	$12,713.84	$254.28
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$52,797.19	$1,055.94
Other	$171,230.38	$3,424.62
Total for MAJOR GROUP 15	$708,167.88	$14,163.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$436,782.58	$12,217.18
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$243,744.97	$4,874.91
Other	N/A	N/A
Total for MAJOR GROUP 16	$683,050.41	$17,155.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$999,956.78	$19,999.15
1721 Painting and Paper Hanging	$63,161.36	$1,263.24
1731 Electrical Work	$894,360.71	$18,934.80
1741 Masonry, Stone Setting, and Other Stone Work	$111,711.90	$2,527.35
1742 Plastering, Drywall, Acoustical, and Insulation Work	$155,198.75	$3,103.99
1743 Terrazzo, Tile, Marble, and Mosaic Work	$138,577.37	$2,771.55
1751 Carpentry Work	$216,160.57	$4,437.20
1752 Floor Laying and Other Floor Work, NEC	$321,420.13	$6,428.41
1761 Roofing, Siding, and Sheet Metal Work	$141,987.65	$2,977.84
1771 Concrete Work	$265,774.56	$6,102.74
1793 Glass and Glazing Work	$221,826.87	$4,436.53
1794 Excavation Work	$195,292.03	$4,477.46
1796 Installation or Erection of Building Equipment, NEC	$132,963.38	$2,659.26
1799 Special Trade Contractors, NEC	$277,271.47	$5,536.48
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,149,652.95	$85,935.79

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$5,540,871.24	$117,254.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,424,727.58	$48,709.69
Total for MAJOR GROUP 20	$2,424,727.58	$48,709.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$16,994.89	$339.90
Other	$7,330.53	$146.62
Total for MAJOR GROUP 23	$24,325.42	$486.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	($28,779.97)	($575.60)
2434 Wood Kitchen Cabinets	$371,422.90	$7,428.46
2439 Structural Wood Members, NEC	$325,134.23	$7,845.34
2499 Wood Products, NEC	$4,172.79	$84.14
Other	N/A	N/A
Total for MAJOR GROUP 24	$674,456.95	$14,832.48
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$30,635.36	$612.70
Other	N/A	N/A
Total for MAJOR GROUP 25	$66,488.64	$1,329.76
MAJOR GROUP: 26 Paper And Allied Products		
Other	$188,577.50	$3,777.67
Total for MAJOR GROUP 26	$188,577.50	$3,777.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$484,443.79	$9,688.90
2721 Periodicals: Publishing, or Publishing and Printing	$49,596.31	$991.93
2731 Books: Publishing, or Publishing and Printing	$68,362.85	$1,367.26
2741 Miscellaneous Publishing	$99,362.62	$1,987.26
2752 Commercial Printing, Lithographic	$793,697.41	$15,873.95
2754 Commercial Printing, Gravure	$19,091.15	$381.82
2759 Commercial Printing, NEC	$1,212,950.00	$24,259.02
2791 Typesetting	$26,060.09	$521.20
Other	$22,812.41	$456.25
Total for MAJOR GROUP 27	$2,776,376.63	$55,527.59
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$702,708.50	$14,054.17
2834 Pharmaceutical Preparations	$5,340.66	$106.82
2835 In Vitro and In Vivo Diagnostic Substances	$28,721.59	$574.43
Other	$47,594.17	$1,142.05
Total for MAJOR GROUP 28	$784,364.92	$15,877.47
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	$209,069.73	$4,181.40
Total for MAJOR GROUP 30	$209,069.73	$4,181.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$674,548.59	$13,490.97
3281 Cut Stone and Stone Products	$18,771.93	$375.43
Other	$310,059.41	$6,201.19
Total for MAJOR GROUP 32	$1,003,379.93	$20,067.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$69,061.74	$1,381.23
Total for MAJOR GROUP 33	$69,061.74	$1,381.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim	$23,212.86	$464.26
3491 Industrial Valves	$3,314.82	$66.30
Other	$714,930.27	$14,298.61
Total for MAJOR GROUP 34	$741,457.95	$14,829.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$5,756.85	$112.77
3578 Calculating and Accounting Machines, Except Electronic Computers	$21,945.63	$438.92
3599 Industrial and Commercial Machinery and Equipment, NEC	$51,980.56	$1,039.61
Other	$1,092,458.46	$21,849.18
Total for MAJOR GROUP 35	$1,172,141.50	$23,440.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$214,874.73	$4,297.49
Other	$229,224.56	$4,584.49
Total for MAJOR GROUP 36	$444,099.29	$8,881.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$122,051.93	$2,485.70
Total for MAJOR GROUP 37	$122,051.93	$2,485.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$56,768.67	$1,135.37
3843 Dental Equipment and Supplies	$1,738.00	$34.76
3845 Electromedical and Electrotherapeutic Apparatus	$2,180.82	$43.62
3861 Photographic Equipment and Supplies	$7,124.38	$142.49
Other	$57,877.56	$1,157.56
Total for MAJOR GROUP 38	$125,689.43	$2,513.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$316.13	$6.32
3949 Sporting and Athletic Goods, NEC	$16,203.41	$324.08
3993 Signs and Advertising Specialties	$323,991.21	$6,479.82
3999 Manufacturing Industries, NEC	$18,644.92	$372.90
Other	$5,471.47	$109.43
Total for MAJOR GROUP 39	$364,627.14	$7,292.55
Total for DIVISION D	$11,292,361.33	$227,644.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$392,290.41	$8,164.97
Other	N/A	N/A
Total for MAJOR GROUP 40	$402,459.34	$8,368.35
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$201,746.66	$4,034.93
4121 Taxicabs	$171,973.77	$3,439.47
Other	$17,962.17	$359.24
Total for MAJOR GROUP 41	$391,682.60	$7,833.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,496,219.26	$29,924.40
4213 Trucking, Except Local	$5,588.11	$111.77
4214 Local Trucking With Storage	$142,489.23	$2,849.79
4215 Courier Services, Except by Air	$12,244.74	$244.89
4225 General Warehousing and Storage	$373,345.94	$7,466.93
Other	$369,011.40	$7,380.23
Total for MAJOR GROUP 42	$2,398,898.68	$47,978.01
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,867.52	$197.35

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	$9,867.52	$197.35
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$141,186.43	$2,823.74
Other	$43,541.90	$870.84
Total for MAJOR GROUP 45	$184,728.33	$3,694.58
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4789 Transportation Services, NEC	$2,748.66	$54.98
Other	$22,920.49	$458.41
Total for MAJOR GROUP 47	$25,669.15	$513.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,589,524.03	$218,185.86
4813 Telephone Communications, Except Radiotelephone	$4,057,918.82	$81,171.23
4832 Radio Broadcasting Stations	$63,209.74	$1,264.19
4833 Television Broadcasting Stations	$9,017.24	$180.35
4841 Cable and Other Pay Television Services	($2,222,157.05)	($46,284.98)
4899 Communications Services, NEC	$375,923.34	$7,518.46
Total for MAJOR GROUP 48	$12,873,436.12	$262,035.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$673,214.43	$13,439.46
4953 Refuse Systems	$527,318.83	$10,546.38
4959 Sanitary Services, NEC	$99,064.39	$1,981.30
Other	$18,286,048.01	$365,720.96
Total for MAJOR GROUP 49	$19,585,645.66	$391,688.10
Total for DIVISION E	$35,919,522.06	$723,251.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$742,912.70	$14,858.26
5013 Motor Vehicle Supplies and New Parts	$60,916.67	$1,217.54
5015 Motor Vehicle Parts, Used	$49,979.15	$999.58
5021 Furniture	$129,103.94	$2,582.08
5023 Homefurnishings	$56,063.25	$1,355.65
5031 Lumber, Plywood, Millwork, and Wood Panels	$343,891.09	$6,877.83
5032 Brick, Stone, and Related Construction Materials	$324,161.93	$6,483.24
5033 Roofing, Siding, and Insulation Materials	$93,421.46	$1,868.44
5039 Construction Materials, NEC	$311,985.27	$6,239.70
5043 Photographic Equipment and Supplies	$51,674.33	$1,033.49
5044 Office Equipment	$1,373,526.57	$27,497.21
5045 Computers and Computer Peripheral Equipment and Software	$1,163,922.71	$23,278.46
5046 Commercial Equipment, NEC	$1,463,588.79	$30,911.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,235,006.42	$24,679.29
5049 Professional Equipment and Supplies, NEC	$95,819.13	$1,916.38
5051 Metals Service Centers and Offices	$735,434.54	$15,052.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,683,807.46	$53,676.13
5064 Electrical Appliances, Television and Radio Sets	$267,989.58	$5,359.79
5065 Electronic Parts and Equipment, NEC	$3,099,743.06	$62,999.84
5072 Hardware	$123,201.39	$2,464.04
5074 Plumbing and Heating Equipment and Supplies	$1,220,940.13	$24,418.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$324,234.55	$6,505.95
5078 Refrigeration Equipment and Supplies	$390,436.46	$7,808.73
5082 Construction and Mining Machinery and Equipment	$1,124,662.21	$22,493.26
5084 Industrial Machinery and Equipment	$1,362,943.65	$28,654.60
5085 Industrial Supplies	$525,826.28	$10,516.53
5087 Service Establishment Equipment and Supplies	$220,076.02	$4,401.52
5091 Sporting and Recreational Goods and Supplies	$12,071.97	$248.66

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$18,922.00	$378.44
5093 Scrap and Waste Materials	$59,283.18	$1,185.66
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$116,743.45	$2,334.88
5099 Durable Goods, NEC	$287,372.53	$5,747.45
Other	$97,167.73	$1,943.36
Total for MAJOR GROUP 50	$20,166,829.60	$407,988.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,695.47	$33.91
5113 Industrial and Personal Service Paper	$211,994.16	$4,239.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$86,592.26	$1,731.86
5131 Piece Goods, Notions, and Other Dry Goods	$9,592.83	$191.86
5136 Men's and Boys' Clothing and Furnishings	$75,972.25	$1,519.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$156,396.58	$3,127.93
5139 Footwear	$22,046.99	$440.94
5141 Groceries, General Line	$539,076.14	$11,063.99
5142 Packaged Frozen Foods	$41,275.65	$825.51
5143 Dairy Products, Except Dried or Canned	$80,237.77	$1,604.76
5145 Confectionery	$13,014.35	$260.28
5147 Meat and Meat Products	$46,896.01	$920.31
5149 Groceries and Related Products, NEC	$220,996.19	$4,419.93
5169 Chemicals and Allied Products, NEC	$289,285.09	$5,785.71
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$80,058.76	$1,601.17
5181 Beer and Ale	$61,939.87	$1,238.78
5182 Wine and Distilled Alcoholic Beverages	$65,823.55	$1,316.47
5191 Farm Supplies	$799,030.98	$15,991.15
5192 Books, Periodicals, and Newspapers	$9,009.73	$180.19
5193 Flowers, Nursery Stock, and Florists' Supplies	$43,232.17	$864.64
5194 Tobacco and Tobacco Products	$19,801.71	$396.03
5199 Nondurable Goods, NEC	$24,282.93	$485.65
Other	$243,873.93	$4,877.47
Total for MAJOR GROUP 51	$3,142,125.37	$63,117.87
Total for DIVISION F	$23,308,954.97	$471,106.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,505,500.21	$210,123.71
5231 Paint, Glass, and Wallpaper Stores	$703,749.13	$15,409.29
5251 Hardware Stores	$1,812,332.30	$36,246.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	$265,949.31	$5,318.99
5271 Mobile Home Dealers	$14,557.08	$291.14
Total for MAJOR GROUP 52	$13,302,088.03	$267,389.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,299,676.10	$665,993.53
5331 Variety Stores	$7,038,248.80	$140,765.00
5399 Miscellaneous General Merchandise Stores	$758,008.43	$15,160.18
Total for MAJOR GROUP 53	$41,095,933.33	$821,918.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,840,341.31	$498,760.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$191,100.23	$3,822.00
5431 Fruit and Vegetable Markets	$59,842.21	$1,178.45
5441 Candy, Nut, and Confectionery Stores	$61,931.85	$1,238.64
5461 Retail Bakeries	$337,682.44	$6,753.66
5499 Miscellaneous Food Stores	$1,241,468.07	$24,829.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,732,740.63	$536,590.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,921,119.09	$99,314.31
5521 Motor Vehicle Dealers	$105,480.28	$2,109.61
5531 Auto and Home Supply Stores	$4,845,102.05	$96,902.03

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$2,050,165.12	$41,003.33
5561 Recreational Vehicle Dealers	$52,348.18	$1,046.97
5571 Motorcycle Dealers	$666,387.27	$13,327.75
5599 Automotive Dealers, NEC	$318,060.89	$6,361.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,024,273.94	$261,377.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$526,125.88	$10,522.52
5621 Women's Clothing Stores	$2,381,363.43	$47,627.26
5632 Women's Accessory and Specialty Stores	$558,558.25	$11,171.16
5641 Children's and Infants' Wear Stores	$376,016.43	$7,520.33
5651 Family Clothing Stores	$5,525,381.73	$112,583.68
5661 Shoe Stores	$1,425,463.49	$28,583.40
5699 Miscellaneous Apparel and Accessory Stores	$510,199.30	$10,203.94
Total for MAJOR GROUP 56	$11,303,108.51	$228,212.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,048,253.70	$80,965.09
5713 Floor Coverings Stores	$961,073.56	$19,221.48
5714 Drapery, Curtain, and Upholstery Stores	$64,333.05	$1,286.67
5719 Miscellaneous Homefurnishings Stores	$1,234,376.96	$24,687.54
5722 Household Appliance Stores	$1,420,082.46	$28,401.66
5731 Radio, Television, and Consumer Electronics Stores	$4,944,622.13	$98,955.14
5734 Computer and Computer Software Stores	$3,831,268.59	$78,200.17
5735 Record and Prerecorded Tape Stores	$130,884.83	$2,617.70
5736 Musical Instruments Stores	$491,713.55	$10,827.54
Total for MAJOR GROUP 57	$17,126,608.83	$345,162.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,955,911.75	$419,374.21
5813 Drinking Places	$3,221,320.53	$64,426.42
Total for MAJOR GROUP 58	$24,177,232.28	$483,800.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,537,129.89	$30,742.58
5921 Liquor Stores	$1,102,263.78	$22,045.27
5932 Used Merchandise Stores	$2,063,668.31	$41,345.42
5941 Sporting Goods Stores and Bicycle Shops	$4,383,013.87	$87,660.29
5942 Book Stores	$1,938,931.88	$38,937.02
5943 Stationery Stores	$2,030,430.80	$40,601.25
5944 Jewelry Stores	$2,399,561.89	$48,083.02
5945 Hobby, Toy, and Game Stores	$1,472,490.78	$29,449.84
5947 Gift, Novelty, and Souvenir Shops	$581,230.95	$11,624.60
5949 Sewing, Needlework, and Piece Goods Stores	$235,286.73	$4,705.74
5961 Catalog and Mail-Order Houses	$1,863,628.01	$37,272.59
5962 Automatic Merchandise Machine Operators	$491,860.06	$9,837.20
5963 Direct Selling Establishments	$851,685.10	$17,105.49
5983 Fuel Oil Dealers	$148,544.26	$2,970.89
5984 Liquefied Petroleum Gas Dealers	$1,066,835.49	$26,281.65
5989 Fuel Dealers, NEC	$424,761.08	$8,495.22
5992 Florists	$275,275.64	$5,505.52
5993 Tobacco Stores and Stands	$313,710.12	$6,274.21
5995 Optical Goods Stores	$6,079.36	$121.59
5999 Miscellaneous Retail Stores, NEC	$7,153,753.19	$143,108.26
Other	$7,142.98	$142.86
Total for MAJOR GROUP 59	$30,347,284.17	$612,310.51
Total for DIVISION G	$177,109,269.72	$3,556,762.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$480,056.98	$9,601.15
6021 National Commercial Banks	$7,432.32	$148.65

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6022 State Commercial Banks	$7,636.71	$152.73
6035 Savings Institutions, Federally Chartered	$2,155,452.63	$43,109.06
6099 Functions Related to Depository Banking, NEC	$100,803.97	$2,016.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,787,924.64	$55,758.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$197,553.36	$4,900.97
6153 Short-Term Business Credit Institutions, Except Agricultural	$9,883.20	$197.66
6159 Miscellaneous Business Credit Institutions	$163,645.32	$3,272.90
6162 Mortgage Bankers and Loan Correspondents	$7,447.86	$148.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$388,155.74	$8,713.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$21,941.24	$438.82
Total for MAJOR GROUP 62	$21,941.24	$438.82
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$50,502.38	$1,010.04
6371 Pension, Health, and Welfare Funds	$14,987.36	$299.75
6399 Insurance Carriers, NEC	$63,228.52	$1,264.57
Other	$340,382.82	$6,807.66
Total for MAJOR GROUP 63	$469,101.08	$9,382.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$437,760.14	$8,755.21
Total for MAJOR GROUP 64	$437,760.14	$8,755.21
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$207,015.41	$4,140.30
6513 Operators of Apartment Buildings	$140,353.00	$2,807.05
6531 Real Estate Agents and Managers	$2,041,537.26	$40,830.75
6541 Title Abstract Offices	$240,144.17	$4,802.88
6553 Cemetery Subdividers and Developers	$75,232.76	$1,504.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,717,923.16	$54,358.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$48,154.32	$963.09
6794 Patent Owners and Lessors	$133,164.24	$2,663.29
Other	$27,992.38	$559.85
Total for MAJOR GROUP 67	$209,310.94	$4,186.23
Total for DIVISION H	$7,032,116.94	$141,592.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,167,505.42	$103,350.14
Total for MAJOR GROUP 70	$5,167,505.42	$103,350.14
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$13,457.34	$269.15
7213 Linen Supply	$251,561.82	$5,031.23
7215 Coin-Operated Laundry and Drycleaning	$3,896.47	$77.92
7216 Drycleaning Plants, Except Rug Cleaning	$231,617.45	$4,632.35
7217 Carpet and Upholstery Cleaning	$350,853.95	$7,017.08
7218 Industrial Launderers	$206,700.52	$4,134.01
7219 Laundry and Garment Services, NEC	$6,280.72	$125.62
7221 Photographic Studios, Portrait	$324,322.63	$6,541.72
7231 Beauty Shops	$2,506,423.24	$50,557.42
7241 Barber Shops	$115,421.54	$2,308.42
7251 Shoe Repair Shops and Shoeshine Parlors	$82,176.42	$1,643.53
7261 Funeral Services and Crematories	$546,710.07	$10,934.21
7291 Tax Return Preparation Services	$375,657.55	$7,513.15
7299 Miscellaneous Personal Services, NEC	$1,114,704.23	$22,292.44

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,129,783.95	$123,078.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$329,496.22	$6,589.91
7313 Radio, Television, and Publishers' Advertising Representatives	$64,214.85	$1,284.30
7319 Advertising, NEC	$89,822.20	$1,796.43
7322 Adjustment and Collection Services	$467,167.56	$9,624.72
7323 Credit Reporting Services	$582,571.09	$11,651.42
7331 Direct Mail Advertising Services	$333,381.75	$6,667.64
7334 Photocopying and Duplicating Services	$139,421.37	$2,788.43
7336 Commercial Art and Graphic Design	$134,813.23	$2,696.27
7338 Secretarial and Court Reporting	$141,258.37	$2,825.19
7342 Disinfecting and Pest Control Services	$80,860.00	$1,617.20
7349 Building Cleaning and Maintenance Services, NEC	$1,557,970.10	$31,159.44
7352 Medical Equipment Rental and Leasing	$103,481.88	$2,069.64
7353 Heavy Construction Equipment Rental and Leasing	$40,963.61	$819.28
7359 Equipment Rental and Leasing, NEC	$1,959,124.43	$39,048.69
7361 Employment Agencies	$715,676.16	$14,313.53
7363 Help Supply Services	$1,174,424.23	$23,719.35
7371 Computer Programming Services	$699,941.21	$13,998.85
7372 Prepackaged Software	$1,727,653.24	$34,542.29
7373 Computer Integrated Systems Design	$511,781.52	$10,235.63
7374 Computer Processing and Data Preparation and Processing Services	$1,735,493.43	$34,710.15
7375 Information Retrieval Services	$177,671.27	$3,553.43
7377 Computer Rental and Leasing	$1,584,745.91	$31,695.34
7378 Computer Maintenance and Repair	$228,750.68	$4,575.02
7379 Computer Related Services, NEC	$2,896,377.24	$57,927.53
7381 Detective, Guard, and Armored Car Services	$371,443.49	$7,428.88
7382 Security Systems Services	$241,483.87	$4,829.67
7384 Photofinishing Laboratories	$248,925.62	$4,978.52
7389 Miscellaneous Business Services	$1,953,372.62	$39,067.45
Other	$35,842.34	$714.12
Total for MAJOR GROUP 73	$20,328,129.49	$406,928.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$300,899.52	$6,017.99
7514 Passenger Car Rental	$933,264.88	$18,665.29
7519 Utility Trailers and Recreational Vehicle Rental	$91,250.19	$1,825.00
7521 Automobile Parking	$29,162.58	$583.25
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$932,435.15	$18,648.69
7533 Automotive Exhaust System Repair Shops	$45,928.67	$918.58
7534 Tire Retreading and Repair Shops	$79,929.76	$1,598.59
7536 Automotive Glass Replacement Shops	$162,093.18	$3,241.86
7537 Automotive Transmission Repair Shops	$70,327.20	$1,406.55
7538 General Automotive Repair Shops	$3,138,757.65	$62,789.81
7539 Automotive Repair Shops, NEC	$422,308.34	$8,446.17
7542 Carwashes	$730,665.91	$14,613.32
7549 Automotive Services, Except Repair and Carwashes	$414,264.23	$8,285.29
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,367,298.76	$147,360.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$128,647.91	$2,572.97
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$73,794.70	$1,475.89
7629 Electrical and Electronic Repair Shops, NEC	$205,856.97	$4,117.15
7631 Watch, Clock, and Jewelry Repair	$23,847.65	$476.96
7641 Reupholstery and Furniture Repair	$9,283.90	$185.68
7692 Welding Repair	$77,616.77	$1,552.34
7699 Repair Shops and Related Services, NEC	$742,551.67	$14,851.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,484,054.63	$29,681.15
MAJOR GROUP: 78 Motion Pictures		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7812 Motion Picture and Video Tape Production	$127,085.53	$2,541.71
7819 Services Allied to Motion Picture Production	$1,142,998.50	$22,859.98
7832 Motion Picture Theaters, Except Drive-In	$825,011.43	$16,500.24
7841 Video Tape Rental	$226,777.50	$4,535.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,346,233.29	$46,924.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$103,830.00	$2,076.60
7922 Theatrical Producers and Miscellaneous Theatrical Services	$81,551.56	$1,631.04
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$80,297.26	$1,605.94
7933 Bowling Centers	$280,382.18	$5,607.64
7941 Professional Sports Clubs and Promoters	$147,103.57	$2,942.07
7991 Physical Fitness Facilities	$1,172,042.36	$23,440.86
7993 Coin-Operated Amusement Devices	$158,846.67	$3,176.92
7997 Membership Sports and Recreation Clubs	$445,926.72	$8,918.53
7999 Amusement and Recreation Services, NEC	$1,125,812.52	$22,516.25
Other	$367,803.33	$7,839.45
Total for MAJOR GROUP 79	$3,963,596.17	$79,755.30
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,186,172.94	$23,976.40
8021 Offices and Clinics of Dentists	$38,670.58	$773.39
8041 Offices and Clinics of Chiropractors	$98,207.55	$1,964.15
8042 Offices and Clinics of Optometrists	$54,882.25	$1,281.89
8049 Offices and Clinics of Health Practitioners, NEC	$3,330.50	$66.61
8051 Skilled Nursing Care Facilities	$544,197.17	$10,883.93
8062 General Medical and Surgical Hospitals	$1,155,994.83	$23,119.89
8071 Medical Laboratories	$74,864.05	$1,497.28
8093 Specialty Outpatient Facilities, NEC	$12,384.43	$247.69
8099 Health and Allied Services, NEC	$21,049.81	$420.99
Other	$182,575.11	$3,651.50
Total for MAJOR GROUP 80	$3,372,329.22	$67,883.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,649,973.67	$132,999.47
Total for MAJOR GROUP 81	$6,649,973.67	$132,999.47
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$86,254.25	$1,725.09
8243 Data Processing Schools	$119,402.81	$2,388.06
8299 Schools and Educational Services NEC	$175,305.74	$3,506.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$417,829.16	$8,356.59
MAJOR GROUP: 83 Social Services		
Other	$17,774.53	$355.49
Total for MAJOR GROUP 83	$17,774.53	$355.49
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$155,608.20	$3,112.17
Other	N/A	N/A
Total for MAJOR GROUP 84	$225,758.72	$4,515.18
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$34,251.09	$685.03
8621 Professional Membership Organizations	$11,832.33	$236.65
8641 Civic, Social, and Fraternal Associations	$26,014.42	$520.29
8661 Religious Organizations	$52,780.44	$1,055.62
Other	N/A	N/A
Total for MAJOR GROUP 86	$196,937.61	$3,938.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,312,437.57	$30,623.48
8712 Architectural Services	$315,786.88	$6,315.74
8713 Surveying Services	$45,111.42	$902.24

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$5,043,182.13	$100,863.64
8733 Noncommercial Research Organizations	$71,005.33	$1,420.11
8734 Testing Laboratories	$32,072.23	$641.44
8741 Management Services	$1,830,987.85	$36,619.76
8742 Management Consulting Services	$2,002,969.54	$40,059.41
8748 Business Consulting Services, NEC	$128,667.16	$2,573.34
Other	$788,794.92	$18,459.88
Total for MAJOR GROUP 87	$11,571,015.03	$238,479.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$63,620.87	$1,271.61
Total for MAJOR GROUP 89	$63,620.87	$1,271.61
Total for DIVISION I	$69,301,840.52	$1,394,878.35
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$14,800.75	$296.02
A	Agriculture, Forestry, And Fishing	$2,447,420.07	$48,947.66
C	Construction	$5,540,871.24	$116,329.15
D	Manufacturing	$11,292,361.33	$227,644.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,919,522.06	$723,195.63
F	Wholesale Trade	$23,308,954.97	$469,751.14
G	Retail Trade	$177,109,269.72	$3,556,813.44
H	Finance, Insurance, And Real Estate	$7,032,116.94	$141,592.23
I	Services	$69,301,840.52	$1,393,662.70
	Other	$19,962.52	$468.10
	Total for Sioux Falls - General	$331,987,120.12	$6,678,700.45

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$868.47	$8.68
Total for MAJOR GROUP 35	$868.47	$8.68
Total for DIVISION D	$18,926.20	$189.26
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$2,303.20	$23.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,738.06	$67.38
Total for MAJOR GROUP 50	$6,738.06	$67.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,211.01	$552.11
Total for MAJOR GROUP 51	$55,211.01	$552.11
Total for DIVISION F	$61,949.07	$619.49
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	$486,861.51	$4,868.62
5331 Variety Stores	$430,269.91	$4,302.70
5399 Miscellaneous General Merchandise Stores	$159,328.27	$1,593.29
Total for MAJOR GROUP 53	$1,076,459.69	$10,764.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,266,105.66	$32,908.65
5461 Retail Bakeries	$140,914.16	$1,409.14
5499 Miscellaneous Food Stores	$6,498.09	$64.98
Other	$36,488.19	$364.88
Total for MAJOR GROUP 54	$3,450,006.10	$34,747.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$446,419.47	$4,464.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$448,025.16	$4,480.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,173,608.95	$201,738.43
5813 Drinking Places	$3,081,492.56	$30,814.94
Total for MAJOR GROUP 58	$23,255,101.51	$232,553.37
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$893,581.09	$8,935.81
5941 Sporting Goods Stores and Bicycle Shops	$19,232.30	$192.32

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$541,888.91	$5,418.89
5947 Gift, Novelty, and Souvenir Shops	$20,933.74	$209.34
5963 Direct Selling Establishments	$6,797.05	$67.97
5999 Miscellaneous Retail Stores, NEC	$65,900.21	$659.00
Other	$29,562.36	$295.63
Total for MAJOR GROUP 59	$1,577,895.66	$15,778.96
Total for DIVISION G	$29,822,793.53	$298,477.89
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,147.13	$121.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,864,179.31	$48,641.81
Total for MAJOR GROUP 70	$4,864,179.31	$48,641.81
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,823.96	$68.25
Other	$8,068.67	$80.69
Total for MAJOR GROUP 72	$14,892.63	$148.94
MAJOR GROUP: 73 Business Services		
Other	$69,866.10	$698.67
Total for MAJOR GROUP 73	$69,866.10	$698.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$782,419.96	$7,824.20
Total for MAJOR GROUP 78	$782,419.96	$7,824.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$75,525.34	$755.26
7933 Bowling Centers	$224,563.69	$2,245.64
7941 Professional Sports Clubs and Promoters	$125,546.74	$1,255.47
7991 Physical Fitness Facilities	$431,964.49	$4,319.66
7993 Coin-Operated Amusement Devices	$38,226.69	$382.27
7997 Membership Sports and Recreation Clubs	$382,195.70	$3,821.96
7999 Amusement and Recreation Services, NEC	$691,960.37	$6,919.60
Other	$342,421.62	$3,424.21
Total for MAJOR GROUP 79	$2,312,404.64	$23,124.07
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$476,127.40	$4,761.27
Other	$48,180.64	$481.81
Total for MAJOR GROUP 80	$524,308.04	$5,243.08
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,342.39	$23.43
Other	N/A	N/A
Total for MAJOR GROUP 82	$42,763.50	$427.64
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	$144,547.28	$1,445.48
Total for MAJOR GROUP 84	$144,547.28	$1,445.48
MAJOR GROUP: 86 Membership Organizations		
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	$165,985.69	$1,659.86
Total for MAJOR GROUP 87	$165,985.69	$1,659.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,953,567.49	$89,535.74

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$18,926.20	$189.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,303.20	$23.03
F	Wholesale Trade	$61,949.07	$619.49
G	Retail Trade	$29,822,793.53	$298,488.02
H	Finance, Insurance, And Real Estate	$12,147.13	$121.47
I	Services	$8,953,567.49	$89,535.74
	Other	($2,762.00)	($27.62)
	Total for Sioux Falls - Gross Receipts	$38,868,924.62	$388,949.39

Sioux Falls Recap

	Other	$14,800.75	$296.02
A	Agriculture, Forestry, And Fishing	$2,447,420.07	$48,947.66
C	Construction	$5,540,871.24	$116,329.15
D	Manufacturing	$11,311,287.53	$227,833.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,921,825.26	$723,218.66
F	Wholesale Trade	$23,370,904.04	$470,370.63
G	Retail Trade	$206,932,063.25	$3,855,301.46
H	Finance, Insurance, And Real Estate	$7,044,264.07	$141,713.70
I	Services	$78,255,408.01	$1,483,198.44
	Other	$17,200.52	$440.48
	Total for Sioux Falls	$370,856,044.74	$7,067,649.84

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.

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

Returns Filed: March 2011

	Taxable	Tax Due
Sioux Falls - L - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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: 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	$225,072.77	$2,250.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,127,354.99	$41,273.57
Total for MAJOR GROUP 70	$4,127,354.99	$41,273.57
MAJOR GROUP: 73 Business Services		
Other	$51,579.75	$515.80
Total for MAJOR GROUP 73	$51,579.75	$515.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$4,183,185.18	$41,831.87

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$225,072.77	$2,250.73
I	Services	$4,183,185.18	$41,831.87
	Other	$1,292.00	$12.92
	Total for Sioux Falls - L - Gross Receipts	$4,409,549.95	$44,095.52

Sioux Falls - L Recap

G	Retail Trade	$225,072.77	$2,250.73
I	Services	$4,183,185.18	$41,831.87
	Other	$1,292.00	$12.92
	Total for Sioux Falls - L	$4,409,549.95	$44,095.52

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.

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			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	$32,048.36	$640.97
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$57,945.87	$1,158.92
		Total for MAJOR GROUP 17	$57,945.87	$1,158.92
		Total for DIVISION C	$70,641.71	$1,488.52
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$2,814.26	$56.29
		Total for MAJOR GROUP 20	$2,814.26	$56.29
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$11,579.18	$231.59
2741 Miscellaneous Publishing			$282.80	$5.66
2759 Commercial Printing, NEC			$5,090.89	$101.82
Other			$2,646.31	$52.93
		Total for MAJOR GROUP 27	$19,599.18	$392.00
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$59,098.97	$1,182.01

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

Sisseton - 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	$93,547.72	$1,871.99
4813 Telephone Communications, Except Radiotelephone	$157,205.99	$3,144.13
4841 Cable and Other Pay Television Services	($23,747.20)	($798.64)
4899 Communications Services, NEC	$7,968.01	$159.36
Total for MAJOR GROUP 48	$234,974.52	$4,376.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$260,386.25	$5,419.29
Total for MAJOR GROUP 49	$260,386.25	$5,419.29
Total for DIVISION E	$498,040.79	$9,849.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,854.91	$64.90
5045 Computers and Computer Peripheral Equipment and Software	$7,258.83	$145.18
5046 Commercial Equipment, NEC	$1,649.42	$32.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,898.55	$177.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,424.93	$388.50
5065 Electronic Parts and Equipment, NEC	$7,182.09	$143.64
5074 Plumbing and Heating Equipment and Supplies	$7,927.96	$158.57
5084 Industrial Machinery and Equipment	$15,310.15	$306.21
5087 Service Establishment Equipment and Supplies	$2,909.45	$58.19
Other	$16,581.29	$331.63
Total for MAJOR GROUP 50	$89,997.58	$1,807.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,241.72	$44.83
5149 Groceries and Related Products, NEC	$17,390.40	$347.81
Other	$184,306.96	$3,686.14
Total for MAJOR GROUP 51	$203,939.08	$4,078.78
Total for DIVISION F	$293,936.66	$5,886.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,456.92	$2,169.13
5251 Hardware Stores	$6,759.15	$135.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,005.83	$2,320.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$173,527.10	$3,470.54
5331 Variety Stores	$188,873.18	$3,777.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$564,403.72	$11,288.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$654,412.92	$13,088.26
5499 Miscellaneous Food Stores	$8,760.81	$175.22
Other	$45,199.06	$904.00
Total for MAJOR GROUP 54	$708,372.79	$14,167.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$133,143.37	$2,662.87
5541 Gasoline Service Station	$16,289.38	$325.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$151,265.14	$3,025.31

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,412.32	$48.25
5651 Family Clothing Stores	$746.22	$14.92
5661 Shoe Stores	$380.98	$7.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,158.35	$83.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,244.62	$424.90
5713 Floor Coverings Stores	$1,258.54	$25.17
5731 Radio, Television, and Consumer Electronics Stores	$12,370.21	$247.41
5734 Computer and Computer Software Stores	$3,837.52	$76.75
Other	$2,875.85	$57.52
Total for MAJOR GROUP 57	$41,586.74	$831.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$295,425.78	$5,908.52
5813 Drinking Places	$78,759.93	$1,575.21
Total for MAJOR GROUP 58	$374,185.71	$7,483.73
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$302.93	$6.06
5943 Stationery Stores	$6,922.30	$138.44
5947 Gift, Novelty, and Souvenir Shops	$1,822.29	$36.45
5961 Catalog and Mail-Order Houses	$9,867.41	$197.34
5963 Direct Selling Establishments	$14,080.21	$284.92
5999 Miscellaneous Retail Stores, NEC	$18,705.44	$374.11
Other	$281,627.16	$5,632.54
Total for MAJOR GROUP 59	$333,327.74	$6,669.86
Total for DIVISION G	$2,293,306.02	$45,869.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,232.94	$64.66
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,267.94	$65.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,105.80	$102.11
Total for MAJOR GROUP 61	$5,105.80	$102.11
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		
6411 Insurance Agents, Brokers, and Service	$2,741.86	$54.84
Total for MAJOR GROUP 64	$2,741.86	$54.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,740.00	$534.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,570.00	$691.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,279.66	$925.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,712.81	$1,454.26
Total for MAJOR GROUP 70	$72,712.81	$1,454.26
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,056.77	$81.13
7299 Miscellaneous Personal Services, NEC	$4,698.51	$93.97

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$38,407.51	$768.16
Total for MAJOR GROUP 72	$47,162.79	$943.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$446.10	$8.92
7349 Building Cleaning and Maintenance Services, NEC	$13,712.81	$274.26
7359 Equipment Rental and Leasing, NEC	$29,644.34	$595.06
7372 Prepackaged Software	$6,243.52	$124.87
7374 Computer Processing and Data Preparation and Processing Services	$8,285.84	$165.72
7379 Computer Related Services, NEC	$2,390.33	$47.81
7382 Security Systems Services	$117.50	$2.35
7389 Miscellaneous Business Services	$8,425.70	$168.52
Other	$15,201.43	$304.04
Total for MAJOR GROUP 73	$84,467.57	$1,691.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,308.89	$1,666.16
Total for MAJOR GROUP 75	$83,308.89	$1,666.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,491.04	$169.81
Total for MAJOR GROUP 76	$8,491.04	$169.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$13,988.48	$279.77
Total for MAJOR GROUP 80	$13,988.48	$279.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,188.42	$903.77
Total for MAJOR GROUP 81	$45,188.42	$903.77
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$81.41	$1.63
Other	$6,736.98	$134.74
Total for MAJOR GROUP 86	$6,818.39	$136.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,669.85	$1,173.40
Other	$2,957.65	$59.16
Total for MAJOR GROUP 87	$61,627.50	$1,232.56
Total for DIVISION I	$435,577.09	$8,713.74
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,048.36	$640.97
C	Construction	$70,641.71	$1,487.95
D	Manufacturing	$59,098.97	$1,182.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498,040.79	$9,849.73
F	Wholesale Trade	$293,936.66	$5,886.56
G	Retail Trade	$2,293,306.02	$45,869.49
H	Finance, Insurance, And Real Estate	$46,279.66	$925.59
I	Services	$435,577.09	$8,713.74
	Other	$240.00	$4.80
	Total for Sisseton - General	$3,729,169.26	$74,560.84

Sisseton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
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			
5812 Eating Places		$292,927.57	$2,929.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$308,837.14	$3,088.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,689.15	$16.90
	Total for MAJOR GROUP 59	$1,689.15	$16.90
	Total for DIVISION G	$365,046.25	$3,650.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$37,357.87	$373.58
	Total for MAJOR GROUP 70	$37,357.87	$373.58
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

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	80 Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$41,919.91	$419.20

Sisseton - Gross Receipts Recap

G	Retail Trade	$365,046.25	$3,650.47
I	Services	$41,919.91	$419.20
	Other	$1,805.67	$18.06
	Total for Sisseton - Gross Receipts	$408,771.83	$4,087.73

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$32,048.36	$640.97
C	Construction	$70,641.71	$1,487.95
D	Manufacturing	$59,098.97	$1,182.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498,040.79	$9,849.73
F	Wholesale Trade	$293,936.66	$5,886.56
G	Retail Trade	$2,658,352.27	$49,519.96
H	Finance, Insurance, And Real Estate	$46,279.66	$925.59
I	Services	$477,497.00	$9,132.94
	Other	$2,045.67	$22.86
	Total for Sisseton	$4,137,941.09	$78,648.57

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South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$735.65	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$776.65	$7.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,974.91	$39.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,822.75	$18.23
4813 Telephone Communications, Except Radiotelephone	$4,036.53	$40.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,894.28	$32.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,662.28	$249.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,467.79	$64.67
Total for MAJOR GROUP 50	$6,467.79	$64.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,632.03	$16.33
Total for MAJOR GROUP 51	$1,632.03	$16.33
Total for DIVISION F	$8,099.82	$81.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$13,536.41	$135.36
Other	$418.25	$4.19
Total for MAJOR GROUP 54	$13,954.66	$139.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,904.91	$49.05
Total for MAJOR GROUP 55	$4,904.91	$49.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,934.55	$29.34
Total for MAJOR GROUP 57	$2,934.55	$29.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,612.85	$376.12
Total for MAJOR GROUP 58	$37,612.85	$376.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$471.06	$4.72
5961 Catalog and Mail-Order Houses	$228.03	$2.27
5963 Direct Selling Establishments	$759.67	$7.60
Other	$500.75	$5.01
Total for MAJOR GROUP 59	$1,959.51	$19.60
Total for DIVISION G	$64,204.17	$642.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$288.60	$2.89
Other	($20,808.36)	($278.03)
Total for MAJOR GROUP 73	($20,519.76)	($275.14)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$466.17	$4.67
Total for MAJOR GROUP 87	$466.17	$4.67
Total for DIVISION I	($4,579.48)	($115.73)

South Shore - General Recap

D	Manufacturing	$3,974.91	$39.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,662.28	$249.97
F	Wholesale Trade	$8,099.82	$81.00
G	Retail Trade	$64,204.17	$642.04
I	Services	($4,579.48)	($115.73)
	Other	$29.28	$0.29
	Total for South Shore - General	$97,390.98	$897.31

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

Returns Filed: March 2011

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$3,974.91	$39.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,662.28	$249.97
F	Wholesale Trade	$8,099.82	$81.00
G	Retail Trade	$64,204.17	$642.04
I	Services	($4,579.48)	($115.73)
	Other	$29.28	$0.29
	Total for South Shore	$97,390.98	$897.31

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$108,316.33	$2,166.33
Other	$73,208.28	$1,464.17
Total for MAJOR GROUP 07	$181,524.61	$3,630.50
Total for DIVISION A	$181,524.61	$3,630.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$96,817.31	$1,936.34
Total for MAJOR GROUP 15	$96,817.31	$1,936.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$486,209.85	$13,886.30
Total for MAJOR GROUP 16	$486,209.85	$13,886.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,502.29	$410.05
1731 Electrical Work	$18,390.47	$367.82
1752 Floor Laying and Other Floor Work, NEC	$21,506.66	$430.14
1794 Excavation Work	$12,800.65	$256.01
1796 Installation or Erection of Building Equipment, NEC	$676.69	$13.53
1799 Special Trade Contractors, NEC	$29,672.25	$593.44
Other	$90,722.20	$1,814.44
Total for MAJOR GROUP 17	$194,271.21	$3,885.43
Total for DIVISION C	$777,298.37	$19,708.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,861.54	$477.23
Total for MAJOR GROUP 20	$23,861.54	$477.23
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: 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	$48,898.74	$977.97
2721 Periodicals: Publishing, or Publishing and Printing	$1,085.81	$21.72
2731 Books: Publishing, or Publishing and Printing	$1,523.25	$30.47
2741 Miscellaneous Publishing	$789.38	$15.79
2752 Commercial Printing, Lithographic	$29,528.43	$590.57
2754 Commercial Printing, Gravure	$2,304.03	$46.08
2759 Commercial Printing, NEC	$22,997.31	$459.94
Other	N/A	N/A
Total for MAJOR GROUP 27	$109,135.95	$2,182.72
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$8,656.53	$173.13
Other	N/A	N/A
Total for MAJOR GROUP 28	$12,296.03	$245.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$17,554.24	$351.08
Total for MAJOR GROUP 32	$17,554.24	$351.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,658.96	$308.41
Total for MAJOR GROUP 35	$14,658.96	$308.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$47,459.48	$949.19
Total for MAJOR GROUP 36	$47,459.48	$949.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,535.73	$130.71
Total for MAJOR GROUP 37	$6,535.73	$130.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,927.50	$38.55
Total for MAJOR GROUP 38	$1,927.50	$38.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$19,668.72	$393.38
Other	$1,017.25	$20.35
Total for MAJOR GROUP 39	$20,685.97	$413.73
Total for DIVISION D	$278,436.81	$5,583.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$3,245.36	$64.91
Total for MAJOR GROUP 41	$3,245.36	$64.91
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,658.88	$553.18
Total for MAJOR GROUP 42	$27,658.88	$553.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$5,560.74	$111.21
Other	N/A	N/A
Total for MAJOR GROUP 45	$24,608.90	$492.17
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	$545,196.95	$10,909.62
4813 Telephone Communications, Except Radiotelephone	$121,437.20	$2,430.16
4841 Cable and Other Pay Television Services	$457,782.54	$8,878.09
4899 Communications Services, NEC	$8,028.62	$160.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,134,497.39	$22,419.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,346,719.11	$26,934.38
Total for MAJOR GROUP 49	$1,346,719.11	$26,934.38
Total for DIVISION E	$2,541,096.28	$50,551.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,465.12	$209.30
5013 Motor Vehicle Supplies and New Parts	$4,809.76	$96.19
5044 Office Equipment	$25,973.14	$519.46

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$29,770.83	$595.42
5046 Commercial Equipment, NEC	$30,892.50	$617.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,327.84	$626.55
5051 Metals Service Centers and Offices	$58,618.12	$1,172.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$175,477.05	$3,509.54
5074 Plumbing and Heating Equipment and Supplies	$152,813.35	$3,056.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,924.12	$418.47
5082 Construction and Mining Machinery and Equipment	$5,484.03	$109.68
5084 Industrial Machinery and Equipment	$128,558.06	$3,403.62
5085 Industrial Supplies	$2,547.35	$50.95
5087 Service Establishment Equipment and Supplies	$2,201.51	$44.03
Other	$16,776.69	$337.07
Total for MAJOR GROUP 50	$696,639.47	$14,766.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,019.13	$40.38
5141 Groceries, General Line	$53,843.66	$1,076.88
5142 Packaged Frozen Foods	$1,839.65	$36.80
5149 Groceries and Related Products, NEC	$7,797.90	$155.96
5169 Chemicals and Allied Products, NEC	$1,632.30	$32.65
5199 Nondurable Goods, NEC	$4,444.50	$88.89
Other	$30,047.89	$600.95
Total for MAJOR GROUP 51	$101,625.03	$2,032.51
Total for DIVISION F	$798,264.50	$16,799.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$654,389.08	$13,087.78
5251 Hardware Stores	$184,841.63	$3,696.85
Other	$69,963.91	$1,399.28
Total for MAJOR GROUP 52	$909,194.62	$18,183.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,713,074.52	$114,261.49
5331 Variety Stores	$181,604.01	$3,632.07
5399 Miscellaneous General Merchandise Stores	$62,339.04	$1,246.78
Total for MAJOR GROUP 53	$5,957,017.57	$119,140.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,014,291.91	$40,285.84
5441 Candy, Nut, and Confectionery Stores	$375.75	$7.51
5499 Miscellaneous Food Stores	$72,949.97	$1,458.99
Other	$25,775.95	$515.53
Total for MAJOR GROUP 54	$2,113,393.58	$42,267.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$461,727.20	$9,234.55
5531 Auto and Home Supply Stores	$113,364.72	$2,267.31
5541 Gasoline Service Station	$128,011.49	$2,560.23
5571 Motorcycle Dealers	$115,168.59	$2,303.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$818,502.14	$16,370.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$587.96	$11.76
5621 Women's Clothing Stores	$161,294.08	$3,225.88
5632 Women’s Accessory and Specialty Stores	$2,763.35	$55.27
5651 Family Clothing Stores	$71,662.01	$1,433.24
5661 Shoe Stores	$19,342.75	$386.86
5699 Miscellaneous Apparel and Accessory Stores	$8,493.13	$169.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$266,654.23	$5,333.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$59,706.62	$1,194.14
5713 Floor Coverings Stores	$87,842.69	$1,756.86
5719 Miscellaneous Homefurnishings Stores	$2,240.06	$44.81
5722 Household Appliance Stores	$257,777.91	$5,155.56
5731 Radio, Television, and Consumer Electronics Stores	$26,329.35	$531.22
5734 Computer and Computer Software Stores	$57,494.33	$1,149.89
5736 Musical Instruments Stores	$6,866.37	$137.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$501,391.53	$10,032.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,268,101.14	$45,361.97
5813 Drinking Places	$104,321.03	$2,086.42
Total for MAJOR GROUP 58	$2,372,422.17	$47,448.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$214,086.37	$4,281.73
5921 Liquor Stores	$139,874.50	$2,797.49
5932 Used Merchandise Stores	$74,423.16	$1,488.47
5941 Sporting Goods Stores and Bicycle Shops	$54,784.38	$1,095.68
5942 Book Stores	$15,046.29	$300.94
5943 Stationery Stores	$84,306.49	$1,686.13
5944 Jewelry Stores	$28,428.06	$568.57
5945 Hobby, Toy, and Game Stores	$9,711.70	$194.23
5947 Gift, Novelty, and Souvenir Shops	$31,402.60	$628.05
5961 Catalog and Mail-Order Houses	$78,648.65	$1,572.96
5962 Automatic Merchandise Machine Operators	$7,017.35	$140.34
5963 Direct Selling Establishments	$66,247.61	$1,347.45
5999 Miscellaneous Retail Stores, NEC	$144,135.37	$2,882.70
Other	$27,298.00	$545.96
Total for MAJOR GROUP 59	$975,410.53	$19,530.70
Total for DIVISION G	$13,913,986.37	$278,306.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,729.21	$74.58
Other	$272,601.57	$5,452.03
Total for MAJOR GROUP 60	$276,330.78	$5,526.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,576.45	$191.53
Other	$1,394.50	$27.89
Total for MAJOR GROUP 61	$10,970.95	$219.42
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	$3,444.03	$68.88
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,864.03	$77.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,827.29	$356.56
Total for MAJOR GROUP 64	$17,827.29	$356.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$145,558.04	$2,911.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$182,758.04	$3,655.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,024.31	$260.50
Other	N/A	N/A

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$13,882.01	$277.65
Total for DIVISION H	$506,518.77	$10,130.39

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$414,862.95	$8,297.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$417,400.11	$8,348.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,924.81	$618.50
7221 Photographic Studios, Portrait	$11,874.18	$247.48
7231 Beauty Shops	$159,382.62	$3,187.67
7299 Miscellaneous Personal Services, NEC	$75,694.31	$1,513.88
Other	$121,599.46	$2,432.00
Total for MAJOR GROUP 72	$399,475.38	$7,999.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,864.43	$197.29
7322 Adjustment and Collection Services	$12,901.97	$258.04
7331 Direct Mail Advertising Services	$9,467.49	$189.35
7342 Disinfecting and Pest Control Services	$5,871.55	$117.44
7349 Building Cleaning and Maintenance Services, NEC	$106,629.74	$2,132.60
7359 Equipment Rental and Leasing, NEC	$104,808.57	$2,098.30
7371 Computer Programming Services	$463.66	$9.27
7372 Prepackaged Software	$75,074.64	$1,501.48
7374 Computer Processing and Data Preparation and Processing Services	$37,450.50	$749.01
7375 Information Retrieval Services	$7,700.67	$154.01
7377 Computer Rental and Leasing	$3,296.79	$65.93
7378 Computer Maintenance and Repair	$957.63	$19.15
7379 Computer Related Services, NEC	$14,039.23	$280.79
7381 Detective, Guard, and Armored Car Services	$995.40	$19.91
7382 Security Systems Services	$7,237.84	$144.76
7389 Miscellaneous Business Services	$400,290.50	$8,005.81
Other	$39,209.99	$784.19
Total for MAJOR GROUP 73	$836,260.60	$16,727.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$19,075.83	$381.52
7538 General Automotive Repair Shops	$140,473.44	$2,809.48
7539 Automotive Repair Shops, NEC	$40,654.82	$813.09
7542 Carwashes	$37,135.46	$742.71
7549 Automotive Services, Except Repair and Carwashes	$38,716.12	$774.33
Other	$239,743.00	$4,794.86
Total for MAJOR GROUP 75	$515,798.67	$10,315.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$972.28	$19.45
7629 Electrical and Electronic Repair Shops, NEC	$3,553.59	$71.07
7692 Welding Repair	$23,448.99	$468.98
7699 Repair Shops and Related Services, NEC	$62,268.15	$1,245.37
Other	$12,836.46	$256.73
Total for MAJOR GROUP 76	$103,079.47	$2,061.60
MAJOR GROUP: 78 Motion Pictures		
Other	$90,775.55	$1,815.51
Total for MAJOR GROUP 78	$90,775.55	$1,815.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$9,779.58	$195.60
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,143.10	$22.86
7991 Physical Fitness Facilities	$39,759.57	$795.20
7999 Amusement and Recreation Services, NEC	$43,603.97	$872.08
Other	$29,655.36	$593.11

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$123,941.58	$2,478.85
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$159,278.18	$3,185.56
8021 Offices and Clinics of Dentists	$8,507.54	$170.14
Other	$72,700.37	$1,454.01
Total for MAJOR GROUP 80	$240,486.09	$4,809.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$280,660.22	$5,613.21
Total for MAJOR GROUP 81	$280,660.22	$5,613.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,589.71	$171.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$49,577.66	$991.55
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	$934.56	$18.69
Other	$5,454.60	$109.09
Total for MAJOR GROUP 86	$6,389.16	$127.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$65,964.23	$1,319.28
8712 Architectural Services	$19,453.35	$389.07
8721 Accounting, Auditing, and Bookkeeping Services	$164,120.71	$3,282.42
8742 Management Consulting Services	$19,385.64	$387.70
8748 Business Consulting Services, NEC	$1,612.85	$32.26
Other	$54,467.16	$1,089.34
Total for MAJOR GROUP 87	$325,003.94	$6,500.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,409,887.32	$68,209.91

DIVISION: J Public Administration

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

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$181,524.61	$3,630.50
C	Construction	$777,298.37	$18,447.37
D	Manufacturing	$278,436.81	$5,583.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,541,096.28	$50,551.45
F	Wholesale Trade	$798,264.50	$16,513.59
G	Retail Trade	$13,913,986.37	$278,306.86
H	Finance, Insurance, And Real Estate	$506,518.77	$10,130.39
I	Services	$3,409,887.32	$68,209.91
	Other	$1,378.55	$27.57
	Total for Spearfish - General	$22,408,391.58	$451,401.60

Spearfish - Gross Receipts

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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
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	$120,374.87	$1,203.75
Total for MAJOR GROUP 53	$120,374.87	$1,203.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$312,798.65	$3,127.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,176.65	$3,211.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,258,084.75	$22,580.88
5813 Drinking Places	$101,899.22	$1,019.00
Total for MAJOR GROUP 58	$2,359,983.97	$23,599.88
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$134,249.96	$1,342.50
Other	$15,457.98	$154.59
Total for MAJOR GROUP 59	$149,707.94	$1,497.09
Total for DIVISION G	$2,959,301.83	$29,593.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$386,061.78	$3,860.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$386,164.18	$3,861.65
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,693.87	$36.94
Total for MAJOR GROUP 72	$3,693.87	$36.94

Spearfish - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$8,664.37	$86.65
		Total for MAJOR GROUP 73	$8,664.37	$86.65
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			$26,541.18	$265.42
		Total for MAJOR GROUP 79	$26,541.18	$265.42
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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$507,224.62	$5,072.28

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,959,301.83	$29,593.06
I	Services	$507,224.62	$5,072.28
	Other	$27,865.39	$278.65
	Total for Spearfish - Gross Receipts	$3,494,391.84	$34,943.99

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$181,524.61	$3,630.50
C	Construction	$777,298.37	$18,447.37
D	Manufacturing	$278,436.81	$5,583.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,541,096.28	$50,551.45
F	Wholesale Trade	$798,264.50	$16,513.59
G	Retail Trade	$16,873,288.20	$307,899.92
H	Finance, Insurance, And Real Estate	$506,518.77	$10,130.39
I	Services	$3,917,111.94	$73,282.19
	Other	$29,243.94	$306.22
	Total for Spearfish	$25,902,783.42	$486,345.59

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.

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,036.94	$20.74
Total for MAJOR GROUP 27	$1,036.94	$20.74
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	$9,446.82	$188.94
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	$8,007.03	$160.15
4813 Telephone Communications, Except Radiotelephone	$4,852.18	$97.05
Other	($1,580.51)	($42.30)
Total for MAJOR GROUP 48	$11,278.70	$214.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,364.66	$576.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,091.07	$477.24
Total for MAJOR GROUP 50	$21,091.07	$477.24
Total for DIVISION F	$21,091.07	$477.24
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		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$196.50	$3.93
Total for MAJOR GROUP 56	$196.50	$3.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,882.67	$97.66
Total for MAJOR GROUP 57	$4,882.67	$97.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$738.01	$14.76
5963 Direct Selling Establishments	$529.77	$10.75
5999 Miscellaneous Retail Stores, NEC	$589.22	$11.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,898.39	$38.12
Total for DIVISION G	$16,105.44	$322.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$508.67	$10.17
7389 Miscellaneous Business Services	$389.62	$7.79
Other	$339.98	$6.80
Total for MAJOR GROUP 73	$1,238.27	$24.76
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	$2,906.91	$58.14

Spencer - General Recap

D	Manufacturing	$9,446.82	$188.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,364.66	$576.61
F	Wholesale Trade	$21,091.07	$458.22
G	Retail Trade	$16,105.44	$322.28
I	Services	$2,906.91	$58.14
	Other	$445.62	$8.91
	Total for Spencer - General	$79,360.52	$1,613.10

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

Returns Filed: March 2011

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$9,446.82	$188.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,364.66	$576.61
F	Wholesale Trade	$21,091.07	$458.22
G	Retail Trade	$16,105.44	$322.28
I	Services	$2,906.91	$58.14
	Other	$445.62	$8.91
	Total for Spencer	$79,360.52	$1,613.10

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.

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$678.20	$13.57
Other	$2,850.66	$57.01
Total for MAJOR GROUP 17	$3,528.86	$70.58
Total for DIVISION C	$32,141.72	$642.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,558.75	$51.18
2741 Miscellaneous Publishing	($34.00)	($0.68)
2752 Commercial Printing, Lithographic	$1,894.52	$37.89
2754 Commercial Printing, Gravure	$96.48	$1.93
2759 Commercial Printing, NEC	$90.24	$1.81
Other	$122.46	$2.45
Total for MAJOR GROUP 27	$4,728.45	$94.58
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: 36 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	$80,236.43	$1,604.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,154.73	$143.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,244.73	$144.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,296.74	$510.40
4813 Telephone Communications, Except Radiotelephone	$35,264.27	$705.29
4841 Cable and Other Pay Television Services	($9,113.59)	($243.45)
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,566.77	$974.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,594.63	$2,475.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,254.83	$25.09
5045 Computers and Computer Peripheral Equipment and Software	$3,175.83	$63.52

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,437.66	$128.75
Other	$42,059.90	$841.20
Total for MAJOR GROUP 50	$52,928.22	$1,058.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,422.48	$148.45
Other	$1,026.98	$20.54
Total for MAJOR GROUP 51	$8,449.46	$168.99
Total for DIVISION F	$61,377.68	$1,227.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,536.89	$110.75
Total for MAJOR GROUP 52	$5,536.89	$110.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,241.14	$3,064.82
Other	$728.50	$14.59
Total for MAJOR GROUP 54	$153,969.64	$3,079.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,953.12	$39.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,693.12	$33.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$364.92	$7.30
5651 Family Clothing Stores	$193.50	$3.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$641.41	$12.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,642.05	$172.84
Total for MAJOR GROUP 57	$8,642.05	$172.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,429.87	$1,548.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,395.06	$2,027.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,029.61	$20.60
5961 Catalog and Mail-Order Houses	$2,858.13	$57.14
5963 Direct Selling Establishments	$4,356.08	$87.26
5999 Miscellaneous Retail Stores, NEC	$4,018.26	$80.36
Other	$15,234.58	$345.81
Total for MAJOR GROUP 59	$27,496.66	$591.17
Total for DIVISION G	$301,339.39	$6,068.05
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,037.87	$40.75
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	$99,547.22	$1,990.94
Total for MAJOR GROUP 72	$99,547.22	$1,990.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,715.13	$34.31
7379 Computer Related Services, NEC	$22,685.17	$593.59
7389 Miscellaneous Business Services	$3,016.27	$60.33
Other	$7,130.65	$142.61
Total for MAJOR GROUP 73	$34,547.22	$830.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,084.01	$561.68
Total for MAJOR GROUP 75	$28,084.01	$561.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$457.33	$9.15
Total for MAJOR GROUP 76	$457.33	$9.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,046.93	$20.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,312.63	$26.25
Total for DIVISION I	$169,738.38	$3,534.66
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: March 2011

Springfield - General Recap

		Taxable	Tax Due
C	Construction	$32,141.72	$642.84
D	Manufacturing	$80,236.43	$1,604.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,594.63	$2,475.17
F	Wholesale Trade	$61,377.68	$1,227.55
G	Retail Trade	$301,339.39	$6,068.05
H	Finance, Insurance, And Real Estate	$2,037.87	$40.75
I	Services	$169,738.38	$3,534.66
	Other	$22.12	$0.44
	Total for Springfield - General	$772,488.22	$15,594.21

Springfield Recap

C	Construction	$32,141.72	$642.84
D	Manufacturing	$80,236.43	$1,604.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,594.63	$2,475.17
F	Wholesale Trade	$61,377.68	$1,227.55
G	Retail Trade	$301,339.39	$6,068.05
H	Finance, Insurance, And Real Estate	$2,037.87	$40.75
I	Services	$169,738.38	$3,534.66
	Other	$22.12	$0.44
	Total for Springfield	$772,488.22	$15,594.21

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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.

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$215.44	$4.31
Total for MAJOR GROUP 17	$215.44	$4.31
Total for DIVISION C	$215.44	$4.31
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	$1,084.15	$21.68
Other	$1,386.49	$27.72
Total for MAJOR GROUP 27	$2,470.64	$49.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,038.62	$80.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,884.80	$317.69
4813 Telephone Communications, Except Radiotelephone	$16,681.18	$333.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,378.98	$593.79
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	$52,360.51	$1,033.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,872.36	$137.46
Total for MAJOR GROUP 50	$6,872.36	$137.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,251.10	$45.02
Other	$36,550.16	$731.01
Total for MAJOR GROUP 51	$38,801.26	$776.03
Total for DIVISION F	$45,673.62	$913.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,535.22	$350.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,942.88	$438.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$472.11	$9.44
Total for MAJOR GROUP 53	$472.11	$9.44
MAJOR GROUP: 54 Food Stores		
Other	$40,364.29	$807.29
Total for MAJOR GROUP 54	$40,364.29	$807.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,050.06	$161.00
Total for MAJOR GROUP 55	$8,050.06	$161.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432.37	$8.64
5651 Family Clothing Stores	$648.44	$12.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,213.81	$24.27

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,482.00	$129.64
Total for MAJOR GROUP 57	$6,482.00	$129.64
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		
5941 Sporting Goods Stores and Bicycle Shops	$585.99	$11.72
5943 Stationery Stores	$2,205.16	$44.10
5961 Catalog and Mail-Order Houses	$1,117.53	$22.36
5963 Direct Selling Establishments	$1,467.97	$29.51
5999 Miscellaneous Retail Stores, NEC	$11,173.17	$237.61
Other	$467.19	$9.35
Total for MAJOR GROUP 59	$17,017.01	$354.65
Total for DIVISION G	$122,120.48	$2,456.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,304.06	$146.09
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	$11,254.15	$225.08
Total for MAJOR GROUP 72	$11,254.15	$225.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,067.07	$41.34
7372 Prepackaged Software	$7,251.17	$145.02
Other	$525.36	$10.51
Total for MAJOR GROUP 73	$9,843.60	$196.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,270.17	$185.41
Total for MAJOR GROUP 79	$9,270.17	$185.41
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

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$147,117.71	$2,942.35

Stickney - General Recap

C	Construction	$215.44	$4.31
D	Manufacturing	$4,038.62	$80.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,360.51	$1,033.42
F	Wholesale Trade	$45,673.62	$913.49
G	Retail Trade	$122,120.48	$2,456.72
H	Finance, Insurance, And Real Estate	$7,304.06	$146.09
I	Services	$147,117.71	$2,942.35
	Total for Stickney - General	$378,830.44	$7,577.14

Stickney Recap

C	Construction	$215.44	$4.31
D	Manufacturing	$4,038.62	$80.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,360.51	$1,033.42
F	Wholesale Trade	$45,673.62	$913.49
G	Retail Trade	$122,120.48	$2,456.72
H	Finance, Insurance, And Real Estate	$7,304.06	$146.09
I	Services	$147,117.71	$2,942.35
	Total for Stickney	$378,830.44	$7,577.14

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$311.63	$3.12
Total for MAJOR GROUP 27	$311.63	$3.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,182.62	$21.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,933.47	$19.33
Other	$1,867.00	$14.50
Total for MAJOR GROUP 48	$3,800.47	$33.83
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	$9,805.72	$93.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$595.56	$5.95
Total for MAJOR GROUP 50	$595.56	$5.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,324.36	$33.24
Total for MAJOR GROUP 51	$3,324.36	$33.24
Total for DIVISION F	$3,919.92	$39.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$706.38	$7.06
Total for MAJOR GROUP 53	$706.38	$7.06
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	$99.13	$0.99
Total for MAJOR GROUP 56	$99.13	$0.99
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	$456.23	$4.56
Other	$2,593.29	$25.93
Total for MAJOR GROUP 59	$3,049.52	$30.49

Stratford - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$11,842.87	$89.83
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
	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		$508.39	$5.09
	Total for MAJOR GROUP 73	$508.39	$5.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,079.94	$50.80
	Total for MAJOR GROUP 87	$5,079.94	$50.80
	Total for DIVISION I	$5,832.38	$58.33

Stratford - General Recap

D	Manufacturing	$2,182.62	$21.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,805.72	$93.88
F	Wholesale Trade	$3,919.92	$39.19
G	Retail Trade	$11,842.87	$89.83
I	Services	$5,832.38	$58.33
	Other	$51.00	$0.51
	Total for Stratford - General	$33,634.51	$303.57

Stratford Recap

D	Manufacturing	$2,182.62	$21.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,805.72	$93.88
F	Wholesale Trade	$3,919.92	$39.19
G	Retail Trade	$11,842.87	$89.83
I	Services	$5,832.38	$58.33
	Other	$51.00	$0.51
	Total for Stratford	$33,634.51	$303.57

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$167,872.76	$3,357.45
0752 Animal Specialty Services, Except Veterinary	$41,904.44	$838.09
0782 Lawn and Garden Services	$13,218.56	$264.37
Total for MAJOR GROUP 07	$222,995.76	$4,459.91
Total for DIVISION A	$222,995.76	$4,459.91
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$1,971.72	$39.43
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,187.72	$743.76
1731 Electrical Work	$12,434.41	$248.69
1751 Carpentry Work	$11,213.63	$224.27
1752 Floor Laying and Other Floor Work, NEC	$12,789.27	$255.78
Other	$1,338.91	$26.78
Total for MAJOR GROUP 17	$74,963.94	$1,499.28
Total for DIVISION C	$74,963.94	$1,499.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,661.76	$153.24
Total for MAJOR GROUP 20	$7,661.76	$153.24
MAJOR GROUP: 23 Apparel And Other 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	$14,954.95	$299.09
2721 Periodicals: Publishing, or Publishing and Printing	$600.01	$12.00
2752 Commercial Printing, Lithographic	$14,013.25	$280.27
2759 Commercial Printing, NEC	$8,361.17	$167.23
Other	$1,841.29	$36.83
Total for MAJOR GROUP 27	$39,770.67	$795.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,783.35	$115.66
Total for MAJOR GROUP 28	$5,783.35	$115.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$11,323.81	$226.48
Total for MAJOR GROUP 34	$11,323.81	$226.48

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,634.25	$112.69
Total for MAJOR GROUP 35	$5,634.25	$112.69
MAJOR GROUP: 36 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	$135,026.20	$2,700.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$17,041.57	$340.83
Total for MAJOR GROUP 41	$17,041.57	$340.83
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,290.40	$65.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,558.99	$91.18
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	$312,246.93	$6,244.95
4813 Telephone Communications, Except Radiotelephone	$41,316.02	$826.30
4841 Cable and Other Pay Television Services	$299,626.90	$5,794.76
4899 Communications Services, NEC	$3,882.63	$77.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$657,499.48	$12,952.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$831,651.02	$16,633.03
Total for MAJOR GROUP 49	$831,651.02	$16,633.03
Total for DIVISION E	$1,512,239.25	$30,047.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$52,995.94	$1,059.92
5044 Office Equipment	$7,509.97	$150.19
5045 Computers and Computer Peripheral Equipment and Software	$9,272.50	$185.45
5046 Commercial Equipment, NEC	$11,176.94	$223.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,343.55	$247.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,355.11	$607.10
5074 Plumbing and Heating Equipment and Supplies	$31,574.49	$631.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,145.19	$342.90
5084 Industrial Machinery and Equipment	$7,282.72	$145.65
5087 Service Establishment Equipment and Supplies	$9,070.88	$181.42
Other	$36,909.50	$738.18
Total for MAJOR GROUP 50	$225,636.79	$4,513.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$380.00	$7.60
5141 Groceries, General Line	$20,725.95	$414.51
5149 Groceries and Related Products, NEC	$655.90	$13.12
5191 Farm Supplies	$53,084.77	$1,061.70
Other	$7,763.11	$155.26

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$82,609.73	$1,652.19
Total for DIVISION F	$308,246.52	$6,165.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,092.88	$1,521.87
5251 Hardware Stores	$92,647.66	$1,852.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,193.39	$3,443.89
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$112,404.41	$2,248.09
5399 Miscellaneous General Merchandise Stores	$340,318.21	$6,806.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$464,461.69	$9,289.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,119,737.29	$22,394.75
5499 Miscellaneous Food Stores	$27,709.08	$554.18
Other	$55,296.26	$1,105.94
Total for MAJOR GROUP 54	$1,202,742.63	$24,054.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,166.57	$2,443.33
5531 Auto and Home Supply Stores	$151,164.50	$3,023.29
5541 Gasoline Service Station	$67,472.12	$1,349.44
5571 Motorcycle Dealers	$27,339.97	$546.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$368,971.70	$7,379.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,861.10	$57.23
5632 Women’s Accessory and Specialty Stores	$1,693.95	$33.88
5651 Family Clothing Stores	$3,743.21	$74.86
5661 Shoe Stores	$775.91	$15.52
5699 Miscellaneous Apparel and Accessory Stores	$13,785.63	$275.71
Other	$319.22	$6.38
Total for MAJOR GROUP 56	$23,179.02	$463.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,946.26	$758.93
5713 Floor Coverings Stores	$11,617.91	$232.36
5719 Miscellaneous Homefurnishings Stores	$8,028.52	$160.57
5722 Household Appliance Stores	$14,609.10	$292.19
5731 Radio, Television, and Consumer Electronics Stores	$15,219.82	$304.40
5734 Computer and Computer Software Stores	$12,861.21	$257.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$101,282.82	$2,025.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$612,665.82	$12,253.31
5813 Drinking Places	$210,161.58	$4,203.23
Total for MAJOR GROUP 58	$822,827.40	$16,456.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,368.69	$67.37
5921 Liquor Stores	$116,488.42	$2,329.77
5932 Used Merchandise Stores	$17,496.66	$349.94
5941 Sporting Goods Stores and Bicycle Shops	$18,269.01	$365.39
5942 Book Stores	$1,736.95	$34.74
5943 Stationery Stores	$46,610.21	$932.22
5945 Hobby, Toy, and Game Stores	$684.83	$13.70
5947 Gift, Novelty, and Souvenir Shops	$14,530.94	$290.62
5961 Catalog and Mail-Order Houses	$28,228.99	$564.59
5962 Automatic Merchandise Machine Operators	$1,168.04	$23.36

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$34,892.74	$701.35
5999 Miscellaneous Retail Stores, NEC	$314,222.03	$6,284.45
Other	$4,957.47	$99.16
Total for MAJOR GROUP 59	$602,654.98	$12,056.66
Total for DIVISION G	$3,758,313.63	$75,169.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,542.66	$190.86
Total for MAJOR GROUP 60	$9,542.66	$190.86
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
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,517.86	$30.36
Total for MAJOR GROUP 63	$1,517.86	$30.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,773.15	$35.46
Total for MAJOR GROUP 64	$1,773.15	$35.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,689.53	$1,493.80
6541 Title Abstract Offices	$25,390.50	$507.81
Total for MAJOR GROUP 65	$100,080.03	$2,001.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,836.74	$96.74
Total for MAJOR GROUP 67	$4,836.74	$96.74
Total for DIVISION H	$118,696.40	$2,373.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,614.49	$1,612.30
Total for MAJOR GROUP 70	$80,614.49	$1,612.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,918.94	$58.38
7221 Photographic Studios, Portrait	$6,912.24	$138.24
7231 Beauty Shops	$35,748.10	$714.97
7299 Miscellaneous Personal Services, NEC	$28,652.04	$573.03
Other	$144,694.90	$2,893.89
Total for MAJOR GROUP 72	$218,926.22	$4,378.51
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,438.93	$28.78
7342 Disinfecting and Pest Control Services	$7,144.72	$142.89
7349 Building Cleaning and Maintenance Services, NEC	$40,509.53	$810.19
7359 Equipment Rental and Leasing, NEC	$59,869.45	$1,197.39
7372 Prepackaged Software	$32,220.40	$644.41
7373 Computer Integrated Systems Design	$647.48	$12.95
7374 Computer Processing and Data Preparation and Processing Services	$30,249.66	$730.77
7375 Information Retrieval Services	$3,394.50	$67.89
7377 Computer Rental and Leasing	$692.97	$14.09
7378 Computer Maintenance and Repair	$1,454.85	$29.10
7379 Computer Related Services, NEC	$4,530.25	$90.62
7381 Detective, Guard, and Armored Car Services	$5,579.12	$111.59
7382 Security Systems Services	$3,615.43	$72.31
7389 Miscellaneous Business Services	$34,123.25	$682.47
Other	$17,797.52	$355.95

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$243,268.06	$4,991.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$76,280.41	$1,525.61
7538 General Automotive Repair Shops	$88,000.86	$1,760.00
7542 Carwashes	$16,600.70	$332.02
Other	$72,611.02	$1,452.20
Total for MAJOR GROUP 75	$253,492.99	$5,069.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,610.77	$192.22
Other	$11,107.83	$222.16
Total for MAJOR GROUP 76	$20,718.60	$414.38
MAJOR GROUP: 78 Motion Pictures		
Other	$40,198.40	$803.97
Total for MAJOR GROUP 78	$40,198.40	$803.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,678.28	$73.57
Other	$11,440.04	$228.80
Total for MAJOR GROUP 79	$15,118.32	$302.37
MAJOR GROUP: 80 Health Services		
Other	$30,164.52	$603.29
Total for MAJOR GROUP 80	$30,164.52	$603.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,472.71	$989.45
Total for MAJOR GROUP 81	$49,472.71	$989.45
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,414.43	$68.29
Total for MAJOR GROUP 86	$3,414.43	$68.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,122.64	$62.46
8721 Accounting, Auditing, and Bookkeeping Services	$99,028.74	$1,980.58
8734 Testing Laboratories	$341.50	$6.83
8742 Management Consulting Services	$36,679.16	$733.58
8748 Business Consulting Services, NEC	$3,999.80	$80.00
Other	$63,769.10	$1,275.39
Total for MAJOR GROUP 87	$206,940.94	$4,138.84
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$1,300,024.40	$26,678.42

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$222,995.76	$4,459.91
B	Mining	$1,971.72	$39.43
C	Construction	$74,963.94	$1,499.28
D	Manufacturing	$135,026.20	$2,700.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,512,239.25	$30,047.00
F	Wholesale Trade	$308,246.52	$6,165.81
G	Retail Trade	$3,758,313.63	$75,169.88
H	Finance, Insurance, And Real Estate	$118,696.40	$2,373.95
I	Services	$1,300,024.40	$26,678.42
	Other	$321.50	$6.43
	Total for Sturgis - General	$7,432,799.32	$149,140.65

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: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$2,085.02	$20.85
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		$69,500.19	$695.01
Other		N/A	N/A
	Total for MAJOR GROUP 54	$76,060.61	$760.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$611,124.64	$6,111.25
5813 Drinking Places		$201,424.83	$2,014.25
	Total for MAJOR GROUP 58	$812,549.47	$8,125.50
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$114,155.00	$1,141.55

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$116,718.00	$1,167.18
Total for DIVISION G	$1,047,513.42	$10,475.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,840.09	$728.40
Total for MAJOR GROUP 70	$72,840.09	$728.40
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,262.68	$52.63
Total for MAJOR GROUP 79	$5,262.68	$52.63
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: 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	$91,188.15	$927.75

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,085.02	$20.85
G	Retail Trade	$1,047,513.42	$10,475.15
I	Services	$91,188.15	$927.75
	Other	($7,460.00)	($74.60)
	Total for Sturgis - Gross Receipts	$1,133,326.59	$11,349.15

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$222,995.76	$4,459.91
B	Mining	$1,971.72	$39.43
C	Construction	$74,963.94	$1,499.28
D	Manufacturing	$135,026.20	$2,700.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,514,324.27	$30,067.85
F	Wholesale Trade	$308,246.52	$6,165.81
G	Retail Trade	$4,805,827.05	$85,645.03
H	Finance, Insurance, And Real Estate	$118,696.40	$2,373.95
I	Services	$1,391,212.55	$27,606.17
	Other	($7,138.50)	($68.17)
	Total for Sturgis	$8,566,125.91	$160,489.80

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,255.03	$25.10
Total for MAJOR GROUP 07	$1,255.03	$25.10
Total for DIVISION A	$1,255.03	$25.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,064.37	$101.29
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,737.63	$34.75
Total for MAJOR GROUP 27	$1,737.63	$34.75
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: 36 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	$3,843.14	$76.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,105.20	$62.10
Total for MAJOR GROUP 42	$3,105.20	$62.10
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$43,023.71	$860.47
4841 Cable and Other Pay Television Services	$63,812.99	$1,254.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,412.45	$3,066.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,538.86	$2,790.78
Total for MAJOR GROUP 49	$139,538.86	$2,790.78
Total for DIVISION E	$297,056.51	$5,919.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,439.83	$68.80
5074 Plumbing and Heating Equipment and Supplies	$449.76	$9.00
Other	$928.92	$18.58
Total for MAJOR GROUP 50	$4,818.51	$96.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,879.66	$57.59
Total for MAJOR GROUP 51	$2,879.66	$57.59
Total for DIVISION F	$7,698.17	$153.97
DIVISION: G Retail Trade		

Summerset - 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	$10,637.73	$212.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,273.21	$225.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$316,959.24	$6,339.19
Total for MAJOR GROUP 54	$316,959.24	$6,339.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.17	$17.58
5651 Family Clothing Stores	$916.87	$18.33
Other	$405.11	$8.10
Total for MAJOR GROUP 56	$2,201.15	$44.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,884.93	$397.70
Other	$5,737.09	$114.75
Total for MAJOR GROUP 57	$25,622.02	$512.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$266,844.16	$5,336.88
Total for MAJOR GROUP 58	$266,844.16	$5,336.88
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,004.20	$20.08
5961 Catalog and Mail-Order Houses	$5,064.72	$101.30
5963 Direct Selling Establishments	$5,987.61	$120.77
5999 Miscellaneous Retail Stores, NEC	$980.09	$19.61
Other	$6,315.58	$126.32
Total for MAJOR GROUP 59	$19,352.20	$388.08
Total for DIVISION G	$664,747.07	$13,295.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,642.50	$1,012.85
Total for MAJOR GROUP 65	$50,642.50	$1,012.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,641.84	$1,032.84
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		

Summerset - General *continued...*

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

	Taxable	Tax Due
Other	$1,398.17	$27.96
Total for MAJOR GROUP 72	$1,398.17	$27.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$679.17	$13.58
7359 Equipment Rental and Leasing, NEC	$2,074.81	$41.50
7372 Prepackaged Software	$11,981.19	$239.62
7379 Computer Related Services, NEC	($720.21)	($24.87)
7389 Miscellaneous Business Services	$239.60	$4.79
Other	$762.66	$15.26
Total for MAJOR GROUP 73	$15,017.22	$289.88
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		
Other	$670.65	$13.42
Total for MAJOR GROUP 76	$670.65	$13.42
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: 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	$2,516.17	$50.32
Other	$1,150.90	$23.02
Total for MAJOR GROUP 87	$3,667.07	$73.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$50,497.56	$999.49

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$1,255.03	$25.10
C	Construction	$5,064.37	$101.29
D	Manufacturing	$3,843.14	$76.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,056.51	$5,919.50
F	Wholesale Trade	$7,698.17	$153.97
G	Retail Trade	$664,747.07	$13,295.97
H	Finance, Insurance, And Real Estate	$51,641.84	$1,032.84
I	Services	$50,497.56	$999.49
	Total for Summerset - General	$1,081,803.69	$21,605.02

Summerset - 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		

Summerset - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$73,707.89	$737.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$73,707.89	$737.08
	Other	$21,460.97	$214.61
	Total for Summerset - Gross Receipts	$95,168.86	$951.69

Summerset Recap

A	Agriculture, Forestry, And Fishing	$1,255.03	$25.10
C	Construction	$5,064.37	$101.29
D	Manufacturing	$3,843.14	$76.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,056.51	$5,919.50
F	Wholesale Trade	$7,698.17	$153.97
G	Retail Trade	$738,454.96	$14,033.05
H	Finance, Insurance, And Real Estate	$51,641.84	$1,032.84
I	Services	$50,497.56	$999.49
	Other	$21,460.97	$214.61
	Total for Summerset	$1,176,972.55	$22,556.71

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.

Summit - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,730.02	$54.60
Total for MAJOR GROUP 27	$2,730.02	$54.60
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	$3,091.97	$61.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,635.69	$112.72
4813 Telephone Communications, Except Radiotelephone	($27.24)	($0.55)
Other	N/A	N/A
Total for MAJOR GROUP 48	$620.45	($20.11)
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	$25,799.45	$483.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,433.83	$248.67
Total for MAJOR GROUP 50	$12,433.83	$248.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,996.06	$199.92
Total for MAJOR GROUP 51	$9,996.06	$199.92
Total for DIVISION F	$22,429.89	$448.59
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	$636.40	$12.74
Total for MAJOR GROUP 53	$636.40	$12.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,105.82	$162.11
5499 Miscellaneous Food Stores	$1,365.85	$27.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,483.17	$189.66

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$154,158.25	$3,083.17
Total for MAJOR GROUP 55	$154,158.25	$3,083.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$486.17	$9.72
Total for MAJOR GROUP 56	$486.17	$9.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,770.92	$315.42
Total for MAJOR GROUP 58	$15,770.92	$315.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,266.66	$25.34
5961 Catalog and Mail-Order Houses	$2,300.05	$46.01
5984 Liquefied Petroleum Gas Dealers	$3,620.26	$72.40
5999 Miscellaneous Retail Stores, NEC	$419.01	$8.38
Other	$4,817.96	$96.36
Total for MAJOR GROUP 59	$12,423.94	$248.49
Total for DIVISION G	$200,082.75	$4,001.68
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
Total for DIVISION H	$354.34	$7.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,941.02	$58.83
Total for MAJOR GROUP 72	$2,941.02	$58.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,910.11	$58.19
7372 Prepackaged Software	$1,009.35	$20.19
7389 Miscellaneous Business Services	$2,443.28	$48.87
Other	$11,852.50	$247.52
Total for MAJOR GROUP 73	$18,215.24	$374.77
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: 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	$737.97	$14.77

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$737.97	$14.77
Total for DIVISION I	$43,877.05	$888.03

Summit - General Recap

D	Manufacturing	$3,091.97	$61.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,799.45	$483.47
F	Wholesale Trade	$22,429.89	$448.59
G	Retail Trade	$200,082.75	$4,001.68
H	Finance, Insurance, And Real Estate	$354.34	$7.09
I	Services	$43,877.05	$888.03
	Other	$5,634.18	$112.68
	Total for Summit - General	$301,269.63	$6,003.38

Summit Recap

D	Manufacturing	$3,091.97	$61.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,799.45	$483.47
F	Wholesale Trade	$22,429.89	$448.59
G	Retail Trade	$200,082.75	$4,001.68
H	Finance, Insurance, And Real Estate	$354.34	$7.09
I	Services	$43,877.05	$888.03
	Other	$5,634.18	$112.68
	Total for Summit	$301,269.63	$6,003.38

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

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,166.92	$203.34
Total for MAJOR GROUP 17	$10,166.92	$203.34
Total for DIVISION C	$10,166.92	$203.34
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	$1,230.30	$24.60
2752 Commercial Printing, Lithographic	$1,814.29	$36.29
Other	$500.00	$10.00
Total for MAJOR GROUP 27	$3,544.59	$70.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,550.76	$111.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,951.46	$259.02
4813 Telephone Communications, Except Radiotelephone	$14,934.53	$298.69
Other	($4,766.01)	($128.11)
Total for MAJOR GROUP 48	$23,119.98	$429.60
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	$79,819.73	$1,563.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,140.52	$22.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,908.13	$98.16
Other	$14,362.25	$288.78
Total for MAJOR GROUP 50	$20,410.90	$409.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,702.14	$34.03
Total for MAJOR GROUP 51	$1,702.14	$34.03
Total for DIVISION F	$22,113.04	$443.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,856.47	$1,357.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,874.47	$1,357.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$615.47	$12.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,676.06	$53.52
MAJOR GROUP: 54 Food Stores		
Other	$1,669.15	$33.38

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,669.15	$33.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$4,902.15	$98.04
Total for MAJOR GROUP 56	$4,902.15	$98.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,657.00	$33.14
Other	$1,343.72	$26.87
Total for MAJOR GROUP 57	$3,000.72	$60.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$417.44	$8.35
5943 Stationery Stores	($1,596.57)	($31.92)
5961 Catalog and Mail-Order Houses	$1,808.39	$36.17
5963 Direct Selling Establishments	$3,275.54	$65.51
5999 Miscellaneous Retail Stores, NEC	$2,043.22	$40.87
Other	$2,877.37	$70.81
Total for MAJOR GROUP 59	$8,825.39	$189.79
Total for DIVISION G	$99,079.93	$1,994.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$746.42	$14.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,245.60	$64.91
Other	$1,121.47	$22.43
Total for MAJOR GROUP 72	$4,367.07	$87.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$913.12	$18.26
Other	$3,530.95	$70.62
Total for MAJOR GROUP 73	$4,444.07	$88.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,408.85	$408.17
Total for MAJOR GROUP 75	$20,408.85	$408.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,705.50	$74.11
Total for MAJOR GROUP 76	$3,705.50	$74.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Tabor - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$797.00	$15.94
		Total for MAJOR GROUP 87	$797.00	$15.94
		Total for DIVISION I	$35,688.69	$713.77

Tabor - General Recap

C	Construction	$10,166.92	$203.34
D	Manufacturing	$5,550.76	$111.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,819.73	$1,563.60
F	Wholesale Trade	$22,113.04	$443.78
G	Retail Trade	$99,079.93	$1,994.87
H	Finance, Insurance, And Real Estate	$746.42	$14.93
I	Services	$35,688.69	$713.77
	Total for Tabor - General	$253,165.49	$5,045.30

Tabor Recap

C	Construction	$10,166.92	$203.34
D	Manufacturing	$5,550.76	$111.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,819.73	$1,563.60
F	Wholesale Trade	$22,113.04	$443.78
G	Retail Trade	$99,079.93	$1,994.87
H	Finance, Insurance, And Real Estate	$746.42	$14.93
I	Services	$35,688.69	$713.77
	Total for Tabor	$253,165.49	$5,045.30

ITEMS OF NOTE:

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

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,252.67	$165.07
Other	$72,313.55	$1,446.27
Total for MAJOR GROUP 07	$80,566.22	$1,611.34
Total for DIVISION A	$82,454.29	$1,649.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,718.42	$134.37
Total for MAJOR GROUP 15	$6,718.42	$134.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$593.60	$11.88
1731 Electrical Work	$114,781.41	$3,127.65
1751 Carpentry Work	$2,749.43	$54.99
Other	$54,803.04	$1,096.07
Total for MAJOR GROUP 17	$172,927.48	$4,290.59
Total for DIVISION C	$179,645.90	$4,424.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$233,646.16	$6,219.49
Total for MAJOR GROUP 24	$233,646.16	$6,219.49
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	$5,750.17	$115.00
2759 Commercial Printing, NEC	$1,417.70	$28.35
Other	$2,107.47	$42.14
Total for MAJOR GROUP 27	$9,275.34	$185.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,538.00	$70.76
Total for MAJOR GROUP 28	$3,538.00	$70.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Tea - 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	$1,292.07	$25.84
Total for MAJOR GROUP 35	$1,292.07	$25.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$255,845.07	$6,663.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,356.00	$487.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,708.24	$494.16
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	$184,575.72	$3,691.51
4813 Telephone Communications, Except Radiotelephone	$15,835.12	$316.70
4841 Cable and Other Pay Television Services	$136,822.77	$2,693.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$337,447.35	$6,705.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$181,819.72	$3,636.39
Total for MAJOR GROUP 49	$181,819.72	$3,636.39
Total for DIVISION E	$544,698.18	$10,850.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,684.88	$213.69
5045 Computers and Computer Peripheral Equipment and Software	$4,707.67	$94.15
5046 Commercial Equipment, NEC	$897.80	$17.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,516.15	$50.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,239.23	$1,704.78
5074 Plumbing and Heating Equipment and Supplies	$13,357.51	$267.15
5084 Industrial Machinery and Equipment	$12,796.79	$324.69
5087 Service Establishment Equipment and Supplies	$1,519.00	$30.38
Other	$10,289.67	$206.87
Total for MAJOR GROUP 50	$142,008.70	$2,910.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,938.14	$118.76
5141 Groceries, General Line	$7,893.58	$157.88
5149 Groceries and Related Products, NEC	$355.06	$7.10
Other	$8,847.45	$176.95
Total for MAJOR GROUP 51	$23,034.23	$460.69
Total for DIVISION F	$165,042.93	$3,370.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,909.96	$1,718.21
5251 Hardware Stores	$45,919.04	$918.38
Other	$4,900.20	$98.00
Total for MAJOR GROUP 52	$136,729.20	$2,734.59

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,842.76	$76.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,623.92	$112.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$348,496.78	$6,969.93
5499 Miscellaneous Food Stores	$4,453.96	$89.08
Other	$11,189.50	$223.80
Total for MAJOR GROUP 54	$364,140.24	$7,282.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,292.16	$145.84
5541 Gasoline Service Station	$113,682.73	$2,273.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$123,973.77	$2,479.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,881.49	$77.63
5651 Family Clothing Stores	$2,726.59	$54.53
5661 Shoe Stores	$779.80	$15.60
5699 Miscellaneous Apparel and Accessory Stores	$250.91	$5.02
Other	$1,132.07	$22.64
Total for MAJOR GROUP 56	$8,770.86	$175.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,398.30	$1,487.97
5713 Floor Coverings Stores	$9,452.97	$189.05
5722 Household Appliance Stores	$9,441.66	$188.84
5731 Radio, Television, and Consumer Electronics Stores	$1,118.88	$22.38
5734 Computer and Computer Software Stores	$3,205.43	$64.11
Other	$4,279.96	$85.60
Total for MAJOR GROUP 57	$101,897.20	$2,037.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,425.58	$3,648.51
5813 Drinking Places	$77,449.31	$1,549.00
Total for MAJOR GROUP 58	$259,874.89	$5,197.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$670.01	$13.40
5942 Book Stores	$5,387.44	$107.75
5943 Stationery Stores	$4,620.93	$92.42
5945 Hobby, Toy, and Game Stores	$813.62	$16.27
5961 Catalog and Mail-Order Houses	$15,633.20	$312.66
5963 Direct Selling Establishments	$24,232.42	$492.06
5984 Liquefied Petroleum Gas Dealers	$6,703.23	$167.57
5999 Miscellaneous Retail Stores, NEC	$21,756.66	$435.15
Other	$20,950.55	$419.02
Total for MAJOR GROUP 59	$100,768.06	$2,056.30
Total for DIVISION G	$1,101,778.14	$22,076.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,524.68	$50.49
Total for MAJOR GROUP 60	$2,524.68	$50.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,667.50	$93.35
Total for MAJOR GROUP 61	$4,667.50	$93.35
MAJOR GROUP: 63 Insurance Carriers		
Other	$879.28	$17.59
Total for MAJOR GROUP 63	$879.28	$17.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Tea - 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	$15,317.10	$306.35
Total for MAJOR GROUP 65	$15,317.10	$306.35
Total for DIVISION H	$23,820.56	$476.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,358.58	$87.17
7217 Carpet and Upholstery Cleaning	$17,814.21	$356.29
7218 Industrial Launderers	$2,080.84	$41.61
7221 Photographic Studios, Portrait	$972.25	$19.45
7231 Beauty Shops	$54,740.75	$1,094.82
Other	$12,811.10	$256.23
Total for MAJOR GROUP 72	$92,777.73	$1,855.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,472.45	$69.45
7331 Direct Mail Advertising Services	$2,010.56	$40.21
7349 Building Cleaning and Maintenance Services, NEC	$10,493.58	$209.88
7359 Equipment Rental and Leasing, NEC	$13,760.76	$275.21
7372 Prepackaged Software	$13,554.56	$271.09
7374 Computer Processing and Data Preparation and Processing Services	$1,050.38	$21.01
7375 Information Retrieval Services	$1,615.90	$32.32
7377 Computer Rental and Leasing	$596.00	$11.92
7379 Computer Related Services, NEC	$3,139.46	$62.79
7382 Security Systems Services	$908.37	$18.17
7389 Miscellaneous Business Services	$411,537.83	$8,230.75
Other	$7,410.04	$148.21
Total for MAJOR GROUP 73	$469,549.89	$9,391.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$39,245.03	$784.90
7538 General Automotive Repair Shops	$56,104.10	$1,122.09
Other	$1,822.88	$36.46
Total for MAJOR GROUP 75	$97,172.01	$1,943.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,367.62	$27.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,833.12	$36.66
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		
7999 Amusement and Recreation Services, NEC	$7,278.40	$145.57
Other	$2,251.97	$45.04
Total for MAJOR GROUP 79	$9,530.37	$190.61
MAJOR GROUP: 80 Health Services		
Other	$74.91	$1.50
Total for MAJOR GROUP 80	$74.91	$1.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,065.51	$661.32
Total for MAJOR GROUP 81	$33,065.51	$661.32
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	$245.92	$4.92

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$245.92	$4.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,942.40	$138.85
8748 Business Consulting Services, NEC	$1,309.20	$26.18
Other	$17,486.34	$349.72
Total for MAJOR GROUP 87	$25,737.94	$514.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$740,450.80	$14,809.06

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$82,454.29	$1,649.10
C	Construction	$179,645.90	$4,192.81
D	Manufacturing	$255,845.07	$6,313.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544,698.18	$10,850.97
F	Wholesale Trade	$165,042.93	$3,347.11
G	Retail Trade	$1,101,778.14	$22,076.53
H	Finance, Insurance, And Real Estate	$23,820.56	$476.42
I	Services	$740,450.80	$14,809.06
	Other	$9,154.78	$241.32
	Total for Tea - General	$3,102,890.65	$63,956.54

Tea - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	$26,743.94	$267.44
Total for MAJOR GROUP 54	$26,743.94	$267.44
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: 58 Eating And Drinking Places		
5812 Eating Places	$182,015.08	$1,820.14
5813 Drinking Places	$77,266.29	$772.66
Total for MAJOR GROUP 58	$259,281.37	$2,592.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$328,303.77	$3,283.02

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: March 2011

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$328,303.77	$3,283.02
	Other	$3,951.09	$39.51
	Total for Tea - Gross Receipts	$332,254.86	$3,322.53

Tea Recap

A	Agriculture, Forestry, And Fishing	$82,454.29	$1,649.10
C	Construction	$179,645.90	$4,192.81
D	Manufacturing	$255,845.07	$6,313.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544,698.18	$10,850.97
F	Wholesale Trade	$165,042.93	$3,347.11
G	Retail Trade	$1,430,081.91	$25,359.55
H	Finance, Insurance, And Real Estate	$23,820.56	$476.42
I	Services	$740,450.80	$14,809.06
	Other	$13,105.87	$280.83
	Total for Tea	$3,435,145.51	$67,279.07

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

Returns Filed: March 2011

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,430,812.67	$1,005,597.58
4813 Telephone Communications, Except Radiotelephone	$1,226,154.41	$49,046.17
Total for MAJOR GROUP 48	$25,656,967.08	$1,054,643.75
Total for DIVISION E	$25,656,967.08	$1,054,643.75
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,048.20	$81.93
Total for MAJOR GROUP 59	$2,048.20	$81.93
Total for DIVISION G	$23,899.20	$955.97
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,656,967.08	$1,054,643.75
G	Retail Trade	$23,899.20	$955.97
	Other	$50,616.87	$2,024.67
	Total for Telecom Excise Tax - Gross Receipts	$25,731,483.15	$1,057,624.39

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,656,967.08	$1,054,643.75
G	Retail Trade	$23,899.20	$955.97
	Other	$50,616.87	$2,024.67
	Total for Telecom Excise Tax	$25,731,483.15	$1,057,624.39

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Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$4,327.94	$86.56
Other	$1,489.91	$29.80
Total for MAJOR GROUP 27	$5,817.85	$116.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$22,266.48	$445.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,913.97	$618.28
4813 Telephone Communications, Except Radiotelephone	$21,998.59	$439.97
4841 Cable and Other Pay Television Services	$16,978.83	$339.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,137.30	$1,402.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,123.98	$1,702.48
Total for MAJOR GROUP 49	$85,123.98	$1,702.48
Total for DIVISION E	$157,188.48	$3,143.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,926.49	$104.78
5045 Computers and Computer Peripheral Equipment and Software	$1,819.16	$36.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$744.00	$14.88
5074 Plumbing and Heating Equipment and Supplies	$3,913.48	$78.27
Other	$18,645.59	$372.92
Total for MAJOR GROUP 50	$30,048.72	$607.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,005.91	$60.13
Total for MAJOR GROUP 51	$3,005.91	$60.13
Total for DIVISION F	$33,054.63	$667.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$244.28	$4.88
Total for MAJOR GROUP 52	$244.28	$4.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,959.23	$79.19
Total for MAJOR GROUP 53	$3,959.23	$79.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$756.95	$15.14
Other	$80,221.28	$1,604.42
Total for MAJOR GROUP 54	$80,978.23	$1,619.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,354.60	$727.09
Other	$81,022.16	$1,620.45
Total for MAJOR GROUP 55	$117,376.76	$2,347.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$480.67	$9.61
5651 Family Clothing Stores	$1,135.25	$22.71
5661 Shoe Stores	$308.99	$6.18
5699 Miscellaneous Apparel and Accessory Stores	$201.00	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,360.91	$47.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,571.29	$91.43
Total for MAJOR GROUP 57	$4,571.29	$91.43
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	$563.85	$11.28
5961 Catalog and Mail-Order Houses	$6,027.96	$120.55
5963 Direct Selling Establishments	$5,487.72	$110.02
5984 Liquefied Petroleum Gas Dealers	$16,855.68	$337.12
5999 Miscellaneous Retail Stores, NEC	$3,074.92	$61.51
Other	$3,141.61	$62.83
Total for MAJOR GROUP 59	$35,151.74	$703.31
Total for DIVISION G	$264,264.84	$5,285.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,621.80	$32.43

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$207.58	$4.15
7372 Prepackaged Software		$4,185.45	$83.71
Other		$31,871.85	$637.45
	Total for MAJOR GROUP 73	$36,264.88	$725.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,124.37	$202.49
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,094.13	$221.89
	Total for DIVISION I	$59,027.08	$1,180.55

Timber Lake - General Recap

D	Manufacturing	$22,266.48	$445.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,188.48	$3,143.77
F	Wholesale Trade	$33,054.63	$667.37
G	Retail Trade	$264,264.84	$5,285.58
H	Finance, Insurance, And Real Estate	$1,621.80	$32.43
I	Services	$59,027.08	$1,180.55
	Other	$3,679.69	$73.59
	Total for Timber Lake - General	$541,103.00	$10,828.63

Timber Lake Recap

D	Manufacturing	$22,266.48	$445.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,188.48	$3,143.77
F	Wholesale Trade	$33,054.63	$667.37
G	Retail Trade	$264,264.84	$5,285.58
H	Finance, Insurance, And Real Estate	$1,621.80	$32.43
I	Services	$59,027.08	$1,180.55
	Other	$3,679.69	$73.59
	Total for Timber Lake	$541,103.00	$10,828.63

Taxable	Tax Due

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Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,029.30	$30.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$341.20	$3.41
Other	$3,004.82	$30.04
Total for MAJOR GROUP 27	$3,346.02	$33.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,439.02	$44.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,946.02	$19.46
4813 Telephone Communications, Except Radiotelephone	$11,396.36	$113.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,991.38	$13.25
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	$28,646.40	$259.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,291.60	$12.92
5074 Plumbing and Heating Equipment and Supplies	$8,447.60	$84.48
Other	$3,936.22	$39.38
Total for MAJOR GROUP 50	$13,675.42	$136.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,852.96	$18.53
Total for MAJOR GROUP 51	$1,852.96	$18.53
Total for DIVISION F	$15,528.38	$155.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$373.87	$3.75
Total for MAJOR GROUP 53	$373.87	$3.75
MAJOR GROUP: 54 Food Stores		
Other	$11,901.14	$119.02

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$11,901.14	$119.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,777.56	$577.78
Total for MAJOR GROUP 55	$57,777.56	$577.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.80	$2.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$677.58	$6.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,323.72	$33.24
Total for MAJOR GROUP 57	$3,323.72	$33.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,157.93	$21.58
5961 Catalog and Mail-Order Houses	$885.58	$8.86
5963 Direct Selling Establishments	$2,275.22	$22.66
5999 Miscellaneous Retail Stores, NEC	$72,422.67	$724.23
Other	N/A	N/A
Total for MAJOR GROUP 59	$80,163.40	$801.55
Total for DIVISION G	$164,669.73	$1,646.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,439.42	$14.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$577.13	$5.77
Other	$845.19	$8.45
Total for MAJOR GROUP 72	$1,422.32	$14.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,296.20	$12.96
Other	$623.21	$6.23
Total for MAJOR GROUP 73	$1,919.41	$19.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,675.26	$86.75
Total for MAJOR GROUP 75	$8,675.26	$86.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,898.27	$38.98
Other	$11,021.00	$110.21

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$14,919.27	$149.19
Total for DIVISION I	$27,243.26	$272.42

Toronto - General Recap

C	Construction	$3,029.30	$30.30
D	Manufacturing	$4,439.02	$44.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,646.40	$259.80
F	Wholesale Trade	$15,528.38	$155.31
G	Retail Trade	$164,669.73	$1,646.64
H	Finance, Insurance, And Real Estate	$1,439.42	$14.39
I	Services	$27,243.26	$272.42
	Total for Toronto - General	$244,995.51	$2,423.24

Toronto Recap

C	Construction	$3,029.30	$30.30
D	Manufacturing	$4,439.02	$44.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,646.40	$259.80
F	Wholesale Trade	$15,528.38	$155.31
G	Retail Trade	$164,669.73	$1,646.64
H	Finance, Insurance, And Real Estate	$1,439.42	$14.39
I	Services	$27,243.26	$272.42
	Total for Toronto	$244,995.51	$2,423.24

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$12,669.00	$190.04
Other No Description	N/A	N/A
Total for MAJOR GROUP	$47,156.00	$707.35
Total for DIVISION --	$47,156.00	$707.35
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	$11,150.07	$167.25
Total for MAJOR GROUP 07	$11,150.07	$167.25
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$671,361.37	$10,070.45
Total for MAJOR GROUP 09	$671,361.37	$10,070.45
Total for DIVISION A	$685,511.44	$10,282.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	($44,405.33)	($666.07)
Total for MAJOR GROUP 20	($44,405.33)	($666.07)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	($42,993.80)	($644.90)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$1,950.52	$29.26
Total for MAJOR GROUP 41	$1,950.52	$29.26
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		
4522 Air Transportation, Nonscheduled	$3,065.54	$45.98
Other	N/A	N/A
Total for MAJOR GROUP 45	$6,787.43	$101.81
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$5,391.08	$80.87
Total for MAJOR GROUP 48	$5,391.08	$80.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4939 Combination Utilities, NEC	$16,128.60	$241.93
Other	$58,711.91	$880.67
Total for MAJOR GROUP 49	$74,840.51	$1,122.60
Total for DIVISION E	$112,575.46	$1,688.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$36,563.71	$548.47
Total for MAJOR GROUP 50	$36,563.71	$548.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,874.17	$73.12
Total for MAJOR GROUP 51	$4,874.17	$73.12
Total for DIVISION F	$41,437.88	$621.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$23,905.85	$321.01
Total for MAJOR GROUP 52	$23,905.85	$321.01
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,749.87	$56.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,348.37	$80.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,225.70	$918.39
5499 Miscellaneous Food Stores	$14,496.80	$217.45
Other	$18,469.02	$251.86
Total for MAJOR GROUP 54	$94,191.52	$1,387.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$61,842.71	$923.79
5521 Motor Vehicle Dealers	$30,042.06	$450.64
Other	$12,608.02	$189.12
Total for MAJOR GROUP 55	$104,492.79	$1,563.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,626.80	$549.41
5632 Women’s Accessory and Specialty Stores	$3,865.00	$57.98
Other	$106,879.56	$1,603.20
Total for MAJOR GROUP 56	$147,371.36	$2,210.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,403.00	$81.05
Other	$6,195.37	$92.93
Total for MAJOR GROUP 57	$11,598.37	$173.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$318,578.46	$4,778.69
5813 Drinking Places	$149,459.77	$2,241.90
Total for MAJOR GROUP 58	$468,038.23	$7,020.59
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$4,807.66	$72.11
5932 Used Merchandise Stores	$18,923.19	$283.87
5941 Sporting Goods Stores and Bicycle Shops	$115,223.08	$1,728.36
5942 Book Stores	$14,339.91	$215.09
5944 Jewelry Stores	$31,063.44	$465.95
5945 Hobby, Toy, and Game Stores	$5,552.47	$83.30
5947 Gift, Novelty, and Souvenir Shops	$239,574.97	$3,571.25
5963 Direct Selling Establishments	$16,997.94	$254.97
5999 Miscellaneous Retail Stores, NEC	$460,602.41	$6,909.04
Other	$7,132.18	$106.99
Total for MAJOR GROUP 59	$914,217.25	$13,690.93

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,769,163.74	$26,448.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$7,404.03	$111.06
6531 Real Estate Agents and Managers	$232,164.64	$3,482.49
Other	$8,464.69	$126.98
Total for MAJOR GROUP 65	$248,033.36	$3,720.53
Total for DIVISION H	$248,033.36	$3,720.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,920,676.72	$208,626.13
7021 Rooming and Boarding Houses	$16,947.91	$254.22
7032 Sporting and Recreational Camps	$248,684.57	$3,730.30
7033 Recreational Vehicle Parks and Campsites	$1,099,127.83	$16,460.89
7041 Organization Hotels and Lodging Houses, on Membership Basis	$62,235.61	$933.53
Total for MAJOR GROUP 70	$15,347,672.64	$230,005.07
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,304.12	$124.56
Other	$5,718.63	$85.77
Total for MAJOR GROUP 72	$14,022.75	$210.33
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$19,572.39	$293.59
7359 Equipment Rental and Leasing, NEC	$31,482.79	$472.24
7389 Miscellaneous Business Services	$74,166.30	$1,112.49
Other	$16,680.41	$250.22
Total for MAJOR GROUP 73	$141,901.89	$2,128.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,493,592.09	$22,403.88
Other	$6,561.00	$98.42
Total for MAJOR GROUP 75	$1,500,153.09	$22,502.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,829.61	$162.45
Other	$14,993.61	$224.90
Total for MAJOR GROUP 76	$25,823.22	$387.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$67,162.80	$1,007.45
7933 Bowling Centers	$20,333.01	$304.99
7941 Professional Sports Clubs and Promoters	$197,453.06	$2,961.81
7991 Physical Fitness Facilities	$19,188.77	$287.83
7992 Public Golf Courses	$5,724.44	$85.87
7993 Coin-Operated Amusement Devices	$83,506.26	$1,252.60
7997 Membership Sports and Recreation Clubs	$13,697.93	$205.48
7999 Amusement and Recreation Services, NEC	$5,226,569.39	$77,784.63
Other	$33,767.08	$506.51
Total for MAJOR GROUP 79	$5,667,402.74	$84,397.17
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$2,777.83	$41.67
Other	$7,279.61	$109.19
Total for MAJOR GROUP 80	$10,057.44	$150.86
MAJOR GROUP: 82 Educational Services		
Other	$63,192.74	$947.90
Total for MAJOR GROUP 82	$63,192.74	$947.90
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	$178,959.39	$2,684.40

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 84	$235,718.40	$3,535.79
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,208.67	$48.13
Other	$349,935.66	$5,249.03
Total for MAJOR GROUP 86	$353,144.33	$5,297.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$341,931.71	$5,128.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$392,196.06	$5,882.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,945.00	$44.18
Total for MAJOR GROUP 89	$2,945.00	$44.18
Total for DIVISION I	$23,754,706.04	$355,498.16

Tourism - Gross Receipts Recap

	Other	$47,156.00	$707.35
A	Agriculture, Forestry, And Fishing	$685,511.44	$10,282.70
D	Manufacturing	($42,993.80)	($644.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,575.46	$1,688.63
F	Wholesale Trade	$41,437.88	$621.59
G	Retail Trade	$1,769,163.74	$26,448.59
H	Finance, Insurance, And Real Estate	$248,033.36	$3,720.53
I	Services	$23,754,706.04	$340,451.76
	Other	$4,433.71	$66.51
	Total for Tourism - Gross Receipts	$26,620,023.83	$383,342.76

Tourism Recap

	Other	$47,156.00	$707.35
A	Agriculture, Forestry, And Fishing	$685,511.44	$10,282.70
D	Manufacturing	($42,993.80)	($644.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,575.46	$1,688.63
F	Wholesale Trade	$41,437.88	$621.59
G	Retail Trade	$1,769,163.74	$26,448.59
H	Finance, Insurance, And Real Estate	$248,033.36	$3,720.53
I	Services	$23,754,706.04	$340,451.76
	Other	$4,433.71	$66.51
	Total for Tourism	$26,620,023.83	$383,342.76

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	$602.87	$6.02
Total for MAJOR GROUP 17	$602.87	$6.02
Total for DIVISION C	$602.87	$6.02
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$389.66	$3.89
Total for MAJOR GROUP 27	$389.66	$3.89
Total for DIVISION D	$389.66	$3.89
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	$11,564.64	$115.65
4813 Telephone Communications, Except Radiotelephone	$8,452.88	$84.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,332.52	$190.15
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	$36,038.03	$357.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$985.60	$9.86
Total for MAJOR GROUP 50	$985.60	$9.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,136.74	$11.37
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	$630.03	$6.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$907.30	$9.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,314.19	$83.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,925.19	$89.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,028.53	$10.28
5963 Direct Selling Establishments	$1,910.22	$19.10

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,265.25	$82.65
Total for MAJOR GROUP 59	$11,204.00	$112.03
Total for DIVISION G	$44,954.02	$449.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
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	$371.35	$3.71
Other	$1,874.80	$18.75
Total for MAJOR GROUP 73	$2,246.15	$22.46
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	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$664.23	$6.64
Total for MAJOR GROUP 87	$664.23	$6.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,664.16	$56.64

Trent - General Recap

C	Construction	$602.87	$6.02
D	Manufacturing	$389.66	$3.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,038.03	$357.21
F	Wholesale Trade	$1,136.74	$11.37
G	Retail Trade	$44,954.02	$449.52
I	Services	$5,664.16	$56.64
	Other	$72.00	$0.72
	Total for Trent - General	$88,857.48	$885.37

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

Returns Filed: March 2011

Trent Recap

		Taxable	Tax Due
C	Construction	$602.87	$6.02
D	Manufacturing	$389.66	$3.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,038.03	$357.21
F	Wholesale Trade	$1,136.74	$11.37
G	Retail Trade	$44,954.02	$449.52
I	Services	$5,664.16	$56.64
	Other	$72.00	$0.72
	Total for Trent	$88,857.48	$885.37

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Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,420.40	$148.40
Total for MAJOR GROUP 17	$7,420.40	$148.40
Total for DIVISION C	$9,294.15	$185.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,323.99	$26.48
Other	$875.51	$17.51
Total for MAJOR GROUP 27	$2,199.50	$43.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,916.33	$78.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,426.42	$388.53
4813 Telephone Communications, Except Radiotelephone	$32,018.65	$640.37
Other	($2,453.56)	($69.21)
Total for MAJOR GROUP 48	$48,991.51	$959.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$128,601.64	$2,551.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,172.36	$83.45
5046 Commercial Equipment, NEC	$2,222.93	$44.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,441.07	$128.82
Other	$25,631.10	$512.62
Total for MAJOR GROUP 50	$38,467.46	$769.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,028.85	$180.57
Other	$1,351.99	$27.04
Total for MAJOR GROUP 51	$10,380.84	$207.61
Total for DIVISION F	$48,848.30	$976.96
DIVISION: G Retail Trade		

Tripp - 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	$17,557.67	$351.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,158.17	$363.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,844.03	$36.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,145.53	$42.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,914.92	$1,338.30
5499 Miscellaneous Food Stores	$1,921.54	$38.43
Other	$6,614.26	$132.30
Total for MAJOR GROUP 54	$75,450.72	$1,509.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,620.30	$132.41
Total for MAJOR GROUP 55	$6,620.30	$132.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$679.52	$13.59
Total for MAJOR GROUP 56	$679.52	$13.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,242.96	$44.86
Total for MAJOR GROUP 57	$2,242.96	$44.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,889.04	$517.78
Total for MAJOR GROUP 58	$25,889.04	$517.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$225.55	$4.51
5961 Catalog and Mail-Order Houses	$2,061.00	$41.22
5963 Direct Selling Establishments	$7,599.87	$152.16
5999 Miscellaneous Retail Stores, NEC	$1,229.90	$24.59
Other	$31,201.35	$624.02
Total for MAJOR GROUP 59	$42,317.67	$846.50
Total for DIVISION G	$173,503.91	$3,470.24
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	$5,454.61	$109.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$31,350.43	$627.02
Total for MAJOR GROUP 72	$31,350.43	$627.02
MAJOR GROUP: 73 Business Services		

Tripp - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$628.17	$12.56
7372 Prepackaged Software	$2,490.29	$49.81
7389 Miscellaneous Business Services	$12,987.47	$259.75
Other	$2,050.17	$41.00
Total for MAJOR GROUP 73	$18,156.10	$363.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,513.68	$310.28
Other	N/A	N/A
Total for MAJOR GROUP 75	$15,529.68	$310.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,059.60	$41.19
Other	$6,414.14	$128.28
Total for MAJOR GROUP 87	$8,473.74	$169.47
Total for DIVISION I	$89,943.60	$1,798.90

Tripp - General Recap

C	Construction	$9,294.15	$185.88
D	Manufacturing	$3,916.33	$78.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,601.64	$2,551.89
F	Wholesale Trade	$48,848.30	$976.96
G	Retail Trade	$173,503.91	$3,470.24
H	Finance, Insurance, And Real Estate	$5,454.61	$109.09
I	Services	$89,943.60	$1,798.90
	Other	$349.31	$6.99
	Total for Tripp - General	$459,911.85	$9,178.28

Tripp Recap

C	Construction	$9,294.15	$185.88
D	Manufacturing	$3,916.33	$78.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,601.64	$2,551.89
F	Wholesale Trade	$48,848.30	$976.96
G	Retail Trade	$173,503.91	$3,470.24
H	Finance, Insurance, And Real Estate	$5,454.61	$109.09
I	Services	$89,943.60	$1,798.90
	Other	$349.31	$6.99
	Total for Tripp	$459,911.85	$9,178.28

Taxable	Tax Due

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,146.61	$51.46
Total for MAJOR GROUP 17	$5,146.61	$51.46
Total for DIVISION C	$5,146.61	$51.46
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	$777.26	$7.77
Other	$211.00	$2.11
Total for MAJOR GROUP 27	$988.26	$9.88
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	$1,607.19	$16.07
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	$7,709.98	$77.10
4813 Telephone Communications, Except Radiotelephone	$6,261.57	$62.62
4841 Cable and Other Pay Television Services	$1,479.00	$6.69
Total for MAJOR GROUP 48	$15,450.55	$146.41
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	$30,998.52	$301.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$359.02	$3.59
5084 Industrial Machinery and Equipment	$275.85	$2.77
Other	$2,614.72	$26.14
Total for MAJOR GROUP 50	$3,249.59	$32.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,337.85	$203.38
Total for MAJOR GROUP 51	$20,337.85	$203.38
Total for DIVISION F	$23,587.44	$235.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,395.99	$93.96
Total for MAJOR GROUP 52	$9,395.99	$93.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$931.66	$9.31
Total for MAJOR GROUP 53	$931.66	$9.31
MAJOR GROUP: 54 Food Stores		
Other	$132,332.25	$1,323.33

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$132,332.25	$1,323.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,510.21	$125.10
Total for MAJOR GROUP 55	$12,510.21	$125.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$205.60	$2.06
Total for MAJOR GROUP 56	$205.60	$2.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,411.96	$34.12
Total for MAJOR GROUP 57	$3,411.96	$34.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$617.31	$6.17
5963 Direct Selling Establishments	$5,381.78	$53.82
5999 Miscellaneous Retail Stores, NEC	$2,347.08	$28.33
Other	$2,388.68	$23.89
Total for MAJOR GROUP 59	$10,734.85	$112.21
Total for DIVISION G	$176,361.60	$1,768.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,551.92	$45.52
Total for MAJOR GROUP 72	$4,551.92	$45.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,189.94	$101.82
7372 Prepackaged Software	$381.60	$3.81
7389 Miscellaneous Business Services	$348.50	$3.49
Other	$75.00	$0.75
Total for MAJOR GROUP 73	$10,995.04	$109.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$271.00	$2.71
Other	$668.75	$6.69
Total for MAJOR GROUP 87	$939.75	$9.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,632.44	$176.25

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

Returns Filed: March 2011

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$5,146.61	$51.46
D	Manufacturing	$1,607.19	$16.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,998.52	$301.89
F	Wholesale Trade	$23,587.44	$235.88
G	Retail Trade	$176,361.60	$1,768.48
I	Services	$17,632.44	$176.25
	Other	$962.75	$9.63
	Total for Tulare - General	$256,296.55	$2,559.66

Tulare Recap

C	Construction	$5,146.61	$51.46
D	Manufacturing	$1,607.19	$16.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,998.52	$301.89
F	Wholesale Trade	$23,587.44	$235.88
G	Retail Trade	$176,361.60	$1,768.48
I	Services	$17,632.44	$176.25
	Other	$962.75	$9.63
	Total for Tulare	$256,296.55	$2,559.66

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,816.53	$36.33
Other	$10,191.12	$203.81
Total for MAJOR GROUP 17	$12,007.65	$240.14
Total for DIVISION C	$12,007.65	$240.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,161.26	$43.23
Total for MAJOR GROUP 20	$2,161.26	$43.23
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	$3,632.03	$72.64
2752 Commercial Printing, Lithographic	$3,528.91	$70.58
Other	$843.57	$16.87
Total for MAJOR GROUP 27	$8,004.51	$160.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,389.53	$287.80
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,734.10	$814.67
4813 Telephone Communications, Except Radiotelephone	$46,503.15	$930.06
Other	($9,107.66)	($235.63)
Total for MAJOR GROUP 48	$78,129.59	$1,509.10
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	$172,599.62	$3,398.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$218.30	$4.37

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$1,224.34	$24.48
5046 Commercial Equipment, NEC	$2,394.02	$47.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,340.98	$146.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,882.61	$137.65
5074 Plumbing and Heating Equipment and Supplies	$6,422.07	$128.44
Other	$3,357.19	$67.15
Total for MAJOR GROUP 50	$27,839.51	$556.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,321.36	$286.42
Other	$47,243.65	$944.87
Total for MAJOR GROUP 51	$61,565.01	$1,231.29
Total for DIVISION F	$89,404.52	$1,788.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,291.46	$925.83
5251 Hardware Stores	$31,794.00	$635.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,706.44	$1,574.13
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,463.39	$69.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,242.11	$104.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,933.37	$4,758.67
5499 Miscellaneous Food Stores	$1,058.70	$21.17
Other	$14,249.65	$285.01
Total for MAJOR GROUP 54	$253,241.72	$5,064.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,222.32	$464.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,914.14	$978.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$668.00	$13.36
5651 Family Clothing Stores	$706.65	$14.13
Other	$3,390.94	$67.82
Total for MAJOR GROUP 56	$4,765.59	$95.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,572.09	$131.44
Other	$12,279.64	$245.60
Total for MAJOR GROUP 57	$18,851.73	$377.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,708.24	$514.16
Total for MAJOR GROUP 58	$25,708.24	$514.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,900.76	$38.02
5943 Stationery Stores	$3,238.24	$64.77
5961 Catalog and Mail-Order Houses	$3,420.28	$68.42
5963 Direct Selling Establishments	$7,406.50	$148.13
5999 Miscellaneous Retail Stores, NEC	$13,764.60	$275.29
Other	$42,756.66	$911.35
Total for MAJOR GROUP 59	$72,487.04	$1,505.98
Total for DIVISION G	$507,917.01	$10,214.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tyndall - 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	$557.96	$11.16
Total for MAJOR GROUP 61	$557.96	$11.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$718.08	$14.36
Total for MAJOR GROUP 64	$718.08	$14.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,480.95	$129.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$815.42	$16.31
Other	$4,943.13	$98.86
Total for MAJOR GROUP 72	$5,758.55	$115.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,144.45	$62.89
7372 Prepackaged Software	$5,692.17	$113.84
7379 Computer Related Services, NEC	$2,737.17	$54.74
7389 Miscellaneous Business Services	$103,579.75	$2,071.60
Other	$1,954.15	$39.08
Total for MAJOR GROUP 73	$117,107.69	$2,342.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,238.46	$724.77
Other	$1,183.00	$23.66
Total for MAJOR GROUP 75	$37,421.46	$748.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,666.54	$93.33
Total for MAJOR GROUP 76	$4,666.54	$93.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,269.39	$165.39
Total for MAJOR GROUP 80	$8,269.39	$165.39
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	$38,407.93	$768.16
Total for MAJOR GROUP 87	$38,407.93	$768.16
MAJOR GROUP: 89 Miscellaneous Services		

Tyndall - 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	$236,878.86	$4,737.58

Tyndall - General Recap

C	Construction	$12,007.65	$240.14
D	Manufacturing	$14,389.53	$287.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,599.62	$3,398.50
F	Wholesale Trade	$89,404.52	$1,788.08
G	Retail Trade	$507,917.01	$10,214.59
H	Finance, Insurance, And Real Estate	$6,480.95	$129.62
I	Services	$236,878.86	$4,737.58
	Other	$7,620.89	$152.42
	Total for Tyndall - General	$1,047,299.03	$20,948.73

Tyndall Recap

C	Construction	$12,007.65	$240.14
D	Manufacturing	$14,389.53	$287.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,599.62	$3,398.50
F	Wholesale Trade	$89,404.52	$1,788.08
G	Retail Trade	$507,917.01	$10,214.59
H	Finance, Insurance, And Real Estate	$6,480.95	$129.62
I	Services	$236,878.86	$4,737.58
	Other	$7,620.89	$152.42
	Total for Tyndall	$1,047,299.03	$20,948.73

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,456.66	$49.13
Total for MAJOR GROUP 17	$2,456.66	$49.13
Total for DIVISION C	$3,036.66	$60.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,144.91	$42.90
Other	$127.87	$2.56
Total for MAJOR GROUP 27	$2,272.78	$45.46
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	$2,685.54	$53.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$207,606.56	$6,668.81
4813 Telephone Communications, Except Radiotelephone	$24,012.49	$480.26
4841 Cable and Other Pay Television Services	($872.87)	($29.06)
Other	N/A	N/A
Total for MAJOR GROUP 48	$230,810.68	$7,121.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,125.87	$1,422.52
Total for MAJOR GROUP 49	$71,125.87	$1,422.52
Total for DIVISION E	$305,061.23	$8,606.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$308.55	$6.17
5045 Computers and Computer Peripheral Equipment and Software	$1,017.50	$20.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$928.53	$18.57
Other	$30,409.24	$608.19
Total for MAJOR GROUP 50	$32,663.82	$653.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,403.70	$268.07
Total for MAJOR GROUP 51	$13,403.70	$268.07
Total for DIVISION F	$46,067.52	$921.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,360.67	$627.22
Other	$999.55	$19.99

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$32,360.22	$647.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,063.55	$21.28
Total for MAJOR GROUP 54	$1,063.55	$21.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$382.21	$7.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,861.71	$37.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$487.03	$9.74
Other	$1,010.61	$20.22
Total for MAJOR GROUP 56	$1,497.64	$29.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,666.34	$213.33
5722 Household Appliance Stores	$347.73	$6.95
Other	$167.40	$3.35
Total for MAJOR GROUP 57	$11,181.47	$223.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,012.98	$20.26
5961 Catalog and Mail-Order Houses	$2,072.40	$41.46
5963 Direct Selling Establishments	$2,683.51	$53.80
5999 Miscellaneous Retail Stores, NEC	$1,675.94	$33.53
Other	$11,551.93	$278.01
Total for MAJOR GROUP 59	$18,996.76	$427.06
Total for DIVISION G	$90,990.19	$1,866.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$578.81	$11.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$898.45	$17.97
Total for MAJOR GROUP 72	$898.45	$17.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$73.40	$1.47
7372 Prepackaged Software	$1,849.33	$36.99
7389 Miscellaneous Business Services	$2,912.21	$58.25
Other	$6,534.35	$130.69
Total for MAJOR GROUP 73	$11,369.29	$227.40

Valley Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,516.42	$210.33
Other	N/A	N/A
Total for MAJOR GROUP 75	$37,351.74	$747.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,113.92	$62.29
Total for MAJOR GROUP 76	$3,113.92	$62.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,796.70	$235.93
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,554.25	$251.08
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,041.00	$20.82
Other	$996.77	$19.93
Total for MAJOR GROUP 87	$2,037.77	$40.75
Total for DIVISION I	$68,095.93	$1,361.94

Valley Springs - General Recap

C	Construction	$3,036.66	$60.73
D	Manufacturing	$2,685.54	$53.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,061.23	$8,606.32
F	Wholesale Trade	$46,067.52	$921.35
G	Retail Trade	$90,990.19	$1,866.95
H	Finance, Insurance, And Real Estate	$578.81	$11.58
I	Services	$68,095.93	$1,361.94
	Total for Valley Springs - General	$516,515.88	$12,882.58

Valley Springs Recap

C	Construction	$3,036.66	$60.73
D	Manufacturing	$2,685.54	$53.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305,061.23	$8,606.32
F	Wholesale Trade	$46,067.52	$921.35
G	Retail Trade	$90,990.19	$1,866.95
H	Finance, Insurance, And Real Estate	$578.81	$11.58
I	Services	$68,095.93	$1,361.94
	Total for Valley Springs	$516,515.88	$12,882.58

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,003.03	$10.03
Other	$1,240.02	$12.40
Total for MAJOR GROUP 27	$2,243.05	$22.43
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	$4,020.26	$40.20
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	$7,109.50	$71.10
4813 Telephone Communications, Except Radiotelephone	$14,863.68	$148.63
Other	($11,169.01)	($146.36)
Total for MAJOR GROUP 48	$10,804.17	$73.37
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	$52,546.87	$490.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,122.20	$31.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,215.00	$72.15
Other	$5,772.46	$58.71
Total for MAJOR GROUP 50	$16,109.66	$162.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$185,061.52	$2,344.85
Total for MAJOR GROUP 51	$185,061.52	$2,344.85
Total for DIVISION F	$201,171.18	$2,506.93
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	$44,348.13	$443.49
Total for MAJOR GROUP 54	$44,348.13	$443.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$233.64	$2.34
Total for MAJOR GROUP 56	$233.64	$2.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,470.32	$54.70

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$5,470.32	$54.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$701.98	$7.02
5961 Catalog and Mail-Order Houses	$1,848.86	$18.49
5963 Direct Selling Establishments	$1,314.79	$13.05
5984 Liquefied Petroleum Gas Dealers	$3,705.19	$37.05
Other	$363.87	$3.63
Total for MAJOR GROUP 59	$7,934.69	$79.24
Total for DIVISION G	$104,079.42	$1,040.69
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	$1,822.25	$18.22
Total for MAJOR GROUP 72	$1,822.25	$18.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,844.42	$168.44
7372 Prepackaged Software	$1,196.70	$11.97
7389 Miscellaneous Business Services	$242.43	$2.42
Other	$5,972.35	$59.73
Total for MAJOR GROUP 73	$24,255.90	$242.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$55,496.29	$554.96
Total for MAJOR GROUP 87	$55,496.29	$554.96
Total for DIVISION I	$163,606.47	$1,636.07

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

Returns Filed: March 2011

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,020.26	$40.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,546.87	$490.80
F	Wholesale Trade	$201,171.18	$2,506.60
G	Retail Trade	$104,079.42	$1,040.69
I	Services	$163,606.47	$1,636.07
	Other	$808.61	$8.09
	Total for Veblen - General	$526,232.81	$5,722.45

Veblen Recap

D	Manufacturing	$4,020.26	$40.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,546.87	$490.80
F	Wholesale Trade	$201,171.18	$2,506.60
G	Retail Trade	$104,079.42	$1,040.69
I	Services	$163,606.47	$1,636.07
	Other	$808.61	$8.09
	Total for Veblen	$526,232.81	$5,722.45

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Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$23,307.39	$466.15
Total for MAJOR GROUP	$23,307.39	$466.15
Total for DIVISION --	$23,307.39	$466.15
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,378.84	$207.58
Other	$21,950.93	$439.02
Total for MAJOR GROUP 07	$32,329.77	$646.60
Total for DIVISION A	$32,329.77	$646.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$54,175.99	$1,083.52
Total for MAJOR GROUP 15	$54,175.99	$1,083.52
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	$43,158.44	$863.17
1731 Electrical Work	$13,745.81	$274.92
1751 Carpentry Work	$8,374.48	$167.49
1799 Special Trade Contractors, NEC	$9,272.92	$185.46
Other	$45,499.77	$910.00
Total for MAJOR GROUP 17	$120,051.42	$2,401.04
Total for DIVISION C	($517,224.59)	($10,344.48)
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: 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	$27,411.64	$548.24
2721 Periodicals: Publishing, or Publishing and Printing	$1,464.15	$29.28
2731 Books: Publishing, or Publishing and Printing	$964.00	$19.28
2741 Miscellaneous Publishing	$661.06	$13.22
2752 Commercial Printing, Lithographic	$17,304.22	$346.08
2759 Commercial Printing, NEC	$18,772.62	$375.45
Other	$1,091.44	$21.83
Total for MAJOR GROUP 27	$67,669.13	$1,353.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,494.17	$389.88
Total for MAJOR GROUP 28	$19,494.17	$389.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$19,993.04	$399.86
Other	N/A	N/A
Total for MAJOR GROUP 32	$29,634.08	$592.68
MAJOR GROUP: 33 Primary Metal Industries		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$810,418.95	$21,771.30
Total for MAJOR GROUP 35	$810,418.95	$21,771.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$632.32	$12.65
Total for MAJOR GROUP 36	$632.32	$12.65
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	$6,795.55	$135.91
Total for MAJOR GROUP 39	$6,795.55	$135.91
Total for DIVISION D	$945,187.20	$24,466.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,416.22	$1,088.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$54,656.22	$1,093.13
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	$383,222.04	$7,672.80
4813 Telephone Communications, Except Radiotelephone	$117,027.16	$2,340.55
4841 Cable and Other Pay Television Services	$275,658.80	$5,382.39
4899 Communications Services, NEC	$1,938.60	$38.77
Total for MAJOR GROUP 48	$777,846.60	$15,434.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$13,059.20	$261.18
Other	$767,408.49	$15,348.17
Total for MAJOR GROUP 49	$780,467.69	$15,609.35
Total for DIVISION E	$1,614,879.71	$32,175.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,235.68	$268.40
5045 Computers and Computer Peripheral Equipment and Software	$18,629.16	$372.59
5046 Commercial Equipment, NEC	$10,923.69	$218.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,868.28	$297.37
5051 Metals Service Centers and Offices	$7,962.63	$159.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$226,515.66	$4,530.32
5065 Electronic Parts and Equipment, NEC	$67,811.72	$1,356.23
5074 Plumbing and Heating Equipment and Supplies	$26,791.46	$535.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,437.04	$788.74
5082 Construction and Mining Machinery and Equipment	$12,577.54	$251.55

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$17,939.08	$459.98
5085 Industrial Supplies	$1,449.48	$28.99
5087 Service Establishment Equipment and Supplies	$6,084.36	$121.69
Other	$87,533.29	$1,754.23
Total for MAJOR GROUP 50	$551,759.07	$11,143.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	($5,690.50)	($113.81)
5141 Groceries, General Line	$12,358.47	$247.17
5149 Groceries and Related Products, NEC	$7,506.62	$150.13
Other	$27,540.22	$550.80
Total for MAJOR GROUP 51	$41,714.81	$834.29
Total for DIVISION F	$593,473.88	$11,977.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,404.49	$1,588.09
5251 Hardware Stores	$96,816.77	$1,936.34
Other	$13,477.58	$269.55
Total for MAJOR GROUP 52	$189,698.84	$3,793.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,387,723.42	$47,754.47
Other	$39,999.31	$799.99
Total for MAJOR GROUP 53	$2,427,722.73	$48,554.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,259,000.60	$25,180.02
5499 Miscellaneous Food Stores	$7,671.63	$153.44
Other	$7,077.26	$141.56
Total for MAJOR GROUP 54	$1,273,749.49	$25,475.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,822.36	$1,536.45
5531 Auto and Home Supply Stores	$115,566.64	$2,311.35
5541 Gasoline Service Station	$219,513.67	$4,390.28
Other	$2,019.68	$40.39
Total for MAJOR GROUP 55	$413,922.35	$8,278.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$84,750.24	$1,695.00
5632 Women's Accessory and Specialty Stores	$4,011.50	$80.23
5651 Family Clothing Stores	$14,597.98	$291.95
5661 Shoe Stores	$923.22	$18.47
5699 Miscellaneous Apparel and Accessory Stores	$2,346.41	$46.93
Other	$866.36	$17.33
Total for MAJOR GROUP 56	$107,495.71	$2,149.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$77,302.77	$1,546.06
5719 Miscellaneous Homefurnishings Stores	$2,141.08	$42.82
5722 Household Appliance Stores	$31,600.23	$632.00
5731 Radio, Television, and Consumer Electronics Stores	$112,071.23	$2,241.43
5734 Computer and Computer Software Stores	$82,083.62	$1,641.68
5736 Musical Instruments Stores	$5,626.76	$112.53
Other	$1,621.22	$32.42
Total for MAJOR GROUP 57	$312,446.91	$6,248.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,505,109.86	$30,102.19
5813 Drinking Places	$283,777.36	$5,675.56
Total for MAJOR GROUP 58	$1,788,887.22	$35,777.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$29,804.69	$596.10
5941 Sporting Goods Stores and Bicycle Shops	$6,023.75	$120.48

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$69,315.71	$1,386.31
5943 Stationery Stores	$6,763.55	$135.28
5944 Jewelry Stores	$970.69	$19.42
5945 Hobby, Toy, and Game Stores	$446.41	$8.93
5947 Gift, Novelty, and Souvenir Shops	$4,916.31	$98.33
5961 Catalog and Mail-Order Houses	$50,817.59	$1,016.35
5962 Automatic Merchandise Machine Operators	$34,475.54	$689.51
5963 Direct Selling Establishments	$35,030.21	$709.02
5999 Miscellaneous Retail Stores, NEC	$98,468.49	$1,969.38
Other	$119,131.04	$2,382.70
Total for MAJOR GROUP 59	$456,163.98	$9,131.81
Total for DIVISION G	$6,970,087.23	$139,410.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,963.53	$39.27
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,495.68	$49.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$837.60	$16.76
Total for MAJOR GROUP 61	$837.60	$16.76
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$107.55	$2.15
Other	N/A	N/A
Total for MAJOR GROUP 63	$158.55	$3.17
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	$134,354.04	$2,687.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$142,587.80	$2,851.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$24,034.55	$480.69
Total for MAJOR GROUP 67	$24,034.55	$480.69
Total for DIVISION H	$170,429.18	$3,408.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,094.00	$2,281.88
Total for MAJOR GROUP 70	$114,094.00	$2,281.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,380.82	$247.62
7218 Industrial Launderers	$9,623.77	$192.47
7221 Photographic Studios, Portrait	$4,115.67	$82.31
7231 Beauty Shops	$88,075.90	$1,761.52
7241 Barber Shops	$9,522.96	$190.46
7261 Funeral Services and Crematories	$28,423.91	$568.48
7299 Miscellaneous Personal Services, NEC	$28,940.60	$578.81
Other	$10,250.77	$205.02
Total for MAJOR GROUP 72	$191,334.40	$3,826.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$39,176.97	$783.54
7323 Credit Reporting Services	$260.62	$5.21
7331 Direct Mail Advertising Services	$212.23	$4.25
7342 Disinfecting and Pest Control Services	$2,821.19	$56.42
7349 Building Cleaning and Maintenance Services, NEC	$34,252.46	$685.05
7353 Heavy Construction Equipment Rental and Leasing	$2,896.90	$57.94

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$15,095.87	$301.91
7371 Computer Programming Services	($31,163.70)	($623.27)
7372 Prepackaged Software	$140,395.40	$2,807.91
7374 Computer Processing and Data Preparation and Processing Services	$12,047.76	$277.39
7375 Information Retrieval Services	$4,635.85	$92.71
7377 Computer Rental and Leasing	$873.02	$17.69
7379 Computer Related Services, NEC	$7,901.38	$158.03
7382 Security Systems Services	$1,914.60	$38.29
7389 Miscellaneous Business Services	$29,038.00	$580.76
Other	$20,747.76	$414.94
Total for MAJOR GROUP 73	$281,106.31	$5,658.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$59,034.38	$1,180.68
7536 Automotive Glass Replacement Shops	$6,826.01	$136.52
7538 General Automotive Repair Shops	$54,217.28	$1,084.36
7542 Carwashes	$22,429.96	$448.60
Other	$14,305.18	$286.10
Total for MAJOR GROUP 75	$156,812.81	$3,136.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,665.96	$73.33
7629 Electrical and Electronic Repair Shops, NEC	$2,730.89	$54.62
7699 Repair Shops and Related Services, NEC	$11,816.65	$236.34
Other	$9,212.69	$184.26
Total for MAJOR GROUP 76	$27,426.19	$548.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,729.52	$54.59
7991 Physical Fitness Facilities	$14,987.91	$299.76
Other	$1,881.27	$37.63
Total for MAJOR GROUP 79	$19,598.70	$391.98
MAJOR GROUP: 80 Health Services		
Other	$85,075.12	$1,701.50
Total for MAJOR GROUP 80	$85,075.12	$1,701.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,760.35	$475.21
Total for MAJOR GROUP 81	$23,760.35	$475.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,647.01	$272.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$66,619.91	$1,332.39
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		
Other	$386.28	$7.73
Total for MAJOR GROUP 86	$386.28	$7.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$107,715.02	$2,154.30
8742 Management Consulting Services	$11,492.17	$229.85
8748 Business Consulting Services, NEC	$1,164.75	$23.30
Other	$3,599.74	$71.99
Total for MAJOR GROUP 87	$123,971.68	$2,479.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,120,904.36	$22,454.77
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	$2,682.42	$53.65

Vermillion - General Recap

	Other	$23,307.39	$466.15
A	Agriculture, Forestry, And Fishing	$32,329.77	$646.60
C	Construction	($517,224.59)	($10,344.48)
D	Manufacturing	$945,187.20	$23,228.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,614,879.71	$32,175.17
F	Wholesale Trade	$593,473.88	$11,943.22
G	Retail Trade	$6,970,087.23	$139,410.34
H	Finance, Insurance, And Real Estate	$170,429.18	$3,408.60
I	Services	$1,120,904.36	$22,454.77
J	Public Administration	$2,682.42	$53.65
	Total for Vermillion - General	$10,956,056.55	$223,442.02

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$249,903.57	$2,499.04
Total for MAJOR GROUP 54	$249,903.57	$2,499.04
MAJOR 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	$1,499,682.14	$14,996.85
5813 Drinking Places	$284,154.37	$2,841.54
Total for MAJOR GROUP 58	$1,783,836.51	$17,838.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$101,491.50	$1,014.91

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$101,491.50	$1,014.91
Total for DIVISION G	$2,234,205.07	$22,342.07
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	$112,919.37	$1,129.19
Total for MAJOR GROUP 70	$112,919.37	$1,129.19
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	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	$149,625.48	$1,496.26

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,234,205.07	$22,342.07
I	Services	$149,625.48	$1,496.26
	Other	$1,495.86	$14.96
	Total for Vermillion - Gross Receipts	$2,385,326.41	$23,853.29

Vermillion Recap

	Other	$23,307.39	$466.15
A	Agriculture, Forestry, And Fishing	$32,329.77	$646.60
C	Construction	($517,224.59)	($10,344.48)
D	Manufacturing	$945,187.20	$23,228.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,614,879.71	$32,175.17
F	Wholesale Trade	$593,473.88	$11,943.22
G	Retail Trade	$9,204,292.30	$161,752.41
H	Finance, Insurance, And Real Estate	$170,429.18	$3,408.60
I	Services	$1,270,529.84	$23,951.03
J	Public Administration	$2,682.42	$53.65
	Other	$1,495.86	$14.96
	Total for Vermillion	$13,341,382.96	$247,295.31

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$6,386.31	$127.72
Other	$23,971.92	$479.44
Total for MAJOR GROUP 17	$30,358.23	$607.16
Total for DIVISION C	$30,358.23	$607.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$874.82	$17.50
Other	$4,506.97	$90.14
Total for MAJOR GROUP 27	$5,381.79	$107.64
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,062.47	$121.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,020.25	$100.41
Total for MAJOR GROUP 42	$5,020.25	$100.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,053.71	$301.07
4813 Telephone Communications, Except Radiotelephone	$7,889.49	$157.80
4841 Cable and Other Pay Television Services	$30,598.56	$606.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,557.26	$1,065.86
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	$138,234.29	$2,759.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,537.69	$70.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,925.31	$38.51
Other	$14,958.19	$299.17
Total for MAJOR GROUP 50	$20,421.19	$408.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,769.40	$35.39
Other	$56,420.43	$1,128.41
Total for MAJOR GROUP 51	$58,189.83	$1,163.80
Total for DIVISION F	$78,611.02	$1,572.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,165.26	$863.31

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$122,129.07	$2,442.59
Total for MAJOR GROUP 52	$165,294.33	$3,305.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,263.68	$285.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,337.68	$286.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,732.77	$3,614.66
5499 Miscellaneous Food Stores	$228.24	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,602.75	$3,632.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,113.56	$42.28
5541 Gasoline Service Station	$33,776.47	$675.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,957.03	$719.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$781.79	$15.63
Other	$1,197.43	$23.95
Total for MAJOR GROUP 56	$1,979.22	$39.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,570.74	$51.42
5722 Household Appliance Stores	$18,394.33	$367.89
5735 Record and Prerecorded Tape Stores	$710.45	$14.21
Other	$4,795.94	$95.92
Total for MAJOR GROUP 57	$26,471.46	$529.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,571.03	$511.42
Total for MAJOR GROUP 58	$25,571.03	$511.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$475.38	$9.51
5945 Hobby, Toy, and Game Stores	$7,484.11	$149.68
5961 Catalog and Mail-Order Houses	$2,688.06	$53.76
5963 Direct Selling Establishments	$1,469.39	$29.76
5984 Liquefied Petroleum Gas Dealers	$17,645.96	$352.92
5999 Miscellaneous Retail Stores, NEC	$4,770.88	$95.42
Other	$33,407.45	$668.16
Total for MAJOR GROUP 59	$67,941.23	$1,359.21
Total for DIVISION G	$519,154.73	$10,383.52
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

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,576.29	$31.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,996.38	$59.93
Other	$12,487.22	$249.74
Total for MAJOR GROUP 72	$15,483.60	$309.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,172.00	$23.44
7359 Equipment Rental and Leasing, NEC	$2,132.46	$42.65
7372 Prepackaged Software	$2,140.62	$42.81
7389 Miscellaneous Business Services	$1,067.84	$21.36
Other	$15,783.55	$315.68
Total for MAJOR GROUP 73	$22,296.47	$445.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,037.77	$660.75
Total for MAJOR GROUP 75	$33,037.77	$660.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,529.29	$30.58
Total for MAJOR GROUP 79	$1,529.29	$30.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,750.64	$635.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,500.97	$650.03
Total for DIVISION I	$177,291.71	$3,545.84

Viborg - General Recap

C	Construction	$30,358.23	$607.16
D	Manufacturing	$6,062.47	$121.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,234.29	$2,759.41
F	Wholesale Trade	$78,611.02	$1,572.24
G	Retail Trade	$519,154.73	$10,383.52
H	Finance, Insurance, And Real Estate	$1,576.29	$31.53
I	Services	$177,291.71	$3,545.84
	Other	$1,830.00	$36.60
	Total for Viborg - General	$953,118.74	$19,057.56

Viborg - Gross Receipts

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

Viborg - 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		$25,571.03	$255.71
	Total for MAJOR GROUP 58	$25,571.03	$255.71
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$51,783.92	$517.84

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$51,783.92	$517.84
	Other	$413.00	$4.13
	Total for Viborg - Gross Receipts	$52,196.92	$521.97

Viborg Recap

C	Construction	$30,358.23	$607.16
D	Manufacturing	$6,062.47	$121.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,234.29	$2,759.41
F	Wholesale Trade	$78,611.02	$1,572.24
G	Retail Trade	$570,938.65	$10,901.36
H	Finance, Insurance, And Real Estate	$1,576.29	$31.53
I	Services	$177,291.71	$3,545.84
	Other	$2,243.00	$40.73
	Total for Viborg	$1,005,315.66	$19,579.53

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,893.64	$177.88
Total for MAJOR GROUP 07	$8,893.64	$177.88
Total for DIVISION A	$8,893.64	$177.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,987.73	$59.75
Other	$3,474.47	$69.49
Total for MAJOR GROUP 17	$6,462.20	$129.24
Total for DIVISION C	$15,270.91	$261.63
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,977.52	$119.55
Other	$2,395.29	$47.91
Total for MAJOR GROUP 27	$8,372.81	$167.46
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	$14,192.99	$283.86
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: 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	$72,502.33	$1,397.06
4813 Telephone Communications, Except Radiotelephone	$40,584.92	$811.72
4841 Cable and Other Pay Television Services	$11,277.50	$461.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$124,546.25	$2,674.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,190.43	$4,063.81
Total for MAJOR GROUP 49	$203,190.43	$4,063.81
Total for DIVISION E	$338,323.31	$6,949.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,003.62	$20.07

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,192.83	$43.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,754.41	$375.08
5074 Plumbing and Heating Equipment and Supplies	($6,276.94)	($74.79)
5084 Industrial Machinery and Equipment	$1,588.66	$31.78
5087 Service Establishment Equipment and Supplies	$929.00	$18.58
Other	$10,192.83	$203.85
Total for MAJOR GROUP 50	$28,384.41	$618.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$356.83	$7.14
5141 Groceries, General Line	$2,764.18	$55.28
Other	$51,271.94	$1,025.45
Total for MAJOR GROUP 51	$54,392.95	$1,087.87
Total for DIVISION F	$82,777.36	$1,706.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,487.04	$449.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,796.21	$515.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,167.41	$63.34
Total for MAJOR GROUP 53	$3,167.41	$63.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,794.86	$3,475.90
5499 Miscellaneous Food Stores	$3,708.73	$74.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,222.59	$3,567.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,332.52	$426.65
5541 Gasoline Service Station	$48,071.66	$961.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,934.68	$1,578.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,244.27	$44.89
5651 Family Clothing Stores	$892.93	$17.86
Other	$225.01	$4.50
Total for MAJOR GROUP 56	$3,362.21	$67.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,120.00	$182.40
5713 Floor Coverings Stores	$4,232.10	$84.64
5722 Household Appliance Stores	$8,130.28	$162.61
5731 Radio, Television, and Consumer Electronics Stores	$348.06	$6.96
Other	$2,564.80	$51.30
Total for MAJOR GROUP 57	$24,395.24	$487.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,140.87	$1,102.81
Total for MAJOR GROUP 58	$55,140.87	$1,102.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,043.44	$140.87
5943 Stationery Stores	$5,766.16	$115.34
5945 Hobby, Toy, and Game Stores	$590.46	$11.81
5961 Catalog and Mail-Order Houses	$14,368.96	$287.38
5963 Direct Selling Establishments	$16,263.77	$323.08
5999 Miscellaneous Retail Stores, NEC	$5,529.76	$110.60
Other	$3,327.59	$66.56
Total for MAJOR GROUP 59	$52,890.14	$1,055.64
Total for DIVISION G	$422,909.35	$8,438.82

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$964.00	$19.28
Total for MAJOR GROUP 61	$964.00	$19.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,068.49	$121.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$11,896.19	$237.92
Other	$17,237.47	$344.74
Total for MAJOR GROUP 72	$29,133.66	$582.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,354.73	$27.09
7359 Equipment Rental and Leasing, NEC	$93,995.68	$1,879.91
7371 Computer Programming Services	$9,879.50	$197.59
7372 Prepackaged Software	$7,877.90	$157.56
7379 Computer Related Services, NEC	$5,850.95	$117.02
7389 Miscellaneous Business Services	$2,292.11	$45.84
Other	$104,744.04	$2,094.89
Total for MAJOR GROUP 73	$225,994.91	$4,519.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,099.51	$641.98
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,899.51	$657.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,754.64	$315.09
Other	$1,743.60	$34.88
Total for MAJOR GROUP 76	$17,498.24	$349.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8721 Accounting, Auditing, and Bookkeeping Services	$2,715.36	$54.31
Other	$6,229.06	$124.58

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$8,944.42	$178.89
Total for DIVISION I	$320,133.75	$6,402.65

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$8,893.64	$177.88
C	Construction	$15,270.91	$261.63
D	Manufacturing	$14,192.99	$283.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,323.31	$6,949.92
F	Wholesale Trade	$82,777.36	$1,706.30
G	Retail Trade	$422,909.35	$8,438.82
H	Finance, Insurance, And Real Estate	$6,068.49	$121.37
I	Services	$320,133.75	$6,402.65
	Total for Volga - General	$1,208,569.80	$24,342.43

Volga Recap

A	Agriculture, Forestry, And Fishing	$8,893.64	$177.88
C	Construction	$15,270.91	$261.63
D	Manufacturing	$14,192.99	$283.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,323.31	$6,949.92
F	Wholesale Trade	$82,777.36	$1,706.30
G	Retail Trade	$422,909.35	$8,438.82
H	Finance, Insurance, And Real Estate	$6,068.49	$121.37
I	Services	$320,133.75	$6,402.65
	Total for Volga	$1,208,569.80	$24,342.43

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.

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$389.70	$7.80
Other	$89.58	$1.79
Total for MAJOR GROUP 27	$479.28	$9.59
Total for DIVISION D	$479.28	$9.59
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	$8,500.50	$170.01
4841 Cable and Other Pay Television Services	($3,554.96)	($13.06)
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,254.16	$163.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,823.66	$414.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,108.67	$122.17
Total for MAJOR GROUP 50	$6,108.67	$122.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,236.54	$124.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($875.60)	($17.51)
Other	N/A	N/A
Total for MAJOR GROUP 56	($112.55)	($2.25)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,974.90	$79.50
Total for MAJOR GROUP 57	$3,974.90	$79.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,215.43	$364.31

Volin - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$18,215.43	$364.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,526.36	$30.52
5963 Direct Selling Establishments	$5,009.27	$99.98
5984 Liquefied Petroleum Gas Dealers	$5,518.87	$110.38
5999 Miscellaneous Retail Stores, NEC	$1,583.98	$31.68
Other	$165.99	$3.32
Total for MAJOR GROUP 59	$13,804.47	$275.88
Total for DIVISION G	$43,571.97	$871.23

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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$512.99	$10.26

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		
7372 Prepackaged Software	$1,017.33	$20.35
Other	$1,014.68	$20.29
Total for MAJOR GROUP 73	$2,032.01	$40.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,737.83	$54.76

Volin - General Recap

D	Manufacturing	$479.28	$9.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,823.66	$414.51
F	Wholesale Trade	$6,236.54	$124.73
G	Retail Trade	$43,571.97	$871.23
H	Finance, Insurance, And Real Estate	$512.99	$10.26
I	Services	$2,737.83	$54.76
	Other	$174.93	$3.50
	Total for Volin - General	$71,537.20	$1,488.58

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

Returns Filed: March 2011

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$479.28	$9.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,823.66	$414.51
F	Wholesale Trade	$6,236.54	$124.73
G	Retail Trade	$43,571.97	$871.23
H	Finance, Insurance, And Real Estate	$512.99	$10.26
I	Services	$2,737.83	$54.76
	Other	$174.93	$3.50
	Total for Volin	$71,537.20	$1,488.58

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,294.99	$125.90
Other	$26,599.98	$532.01
Total for MAJOR GROUP 17	$32,894.97	$657.91
Total for DIVISION C	$34,038.93	$680.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$340.72	$6.81
Total for MAJOR GROUP 23	$340.72	$6.81
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	$3,621.15	$72.43
2752 Commercial Printing, Lithographic	$3,857.44	$77.15
2759 Commercial Printing, NEC	$1,481.23	$29.62
Other	$282.38	$5.65
Total for MAJOR GROUP 27	$9,242.20	$184.85
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,871.18	$37.42
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,013.18	$40.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,060.89	$441.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$14,244.50	$284.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,254.50	$305.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,169.79	$1,683.40
4813 Telephone Communications, Except Radiotelephone	$78,011.39	$1,560.24
4841 Cable and Other Pay Television Services	($12,810.50)	($345.61)
4899 Communications Services, NEC	$354.25	$7.08
Total for MAJOR GROUP 48	$149,724.93	$2,905.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,399.50	$2,767.99
Total for MAJOR GROUP 49	$138,399.50	$2,767.99
Total for DIVISION E	$303,378.93	$5,978.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,821.95	$236.44
5045 Computers and Computer Peripheral Equipment and Software	$945.17	$18.90
5046 Commercial Equipment, NEC	$1,716.30	$34.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,551.54	$131.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,479.18	$129.58
5065 Electronic Parts and Equipment, NEC	$2,154.42	$43.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$42,590.70	$851.82
5084 Industrial Machinery and Equipment	$1,091.20	$21.83
5087 Service Establishment Equipment and Supplies	$1,154.55	$23.09
Other	$2,734.94	$54.70
Total for MAJOR GROUP 50	$77,239.95	$1,544.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,173.20	$143.46
5141 Groceries, General Line	$15,024.61	$300.49
5145 Confectionery	$5,632.61	$112.65
5153 Grain and Field Beans	$63,322.33	$1,266.45
Other	$6,353.68	$127.08
Total for MAJOR GROUP 51	$97,506.43	$1,950.13
Total for DIVISION F	$174,746.38	$3,494.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$219,570.91	$4,391.42
5251 Hardware Stores	$8,658.81	$173.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,373.70	$4,647.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$190,613.50	$3,812.27
5331 Variety Stores	$230,654.20	$4,613.08
Total for MAJOR GROUP 53	$421,267.70	$8,425.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$461,514.56	$9,230.29
5499 Miscellaneous Food Stores	$358.98	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$462,735.79	$9,254.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,840.88	$56.83
5541 Gasoline Service Station	$149,223.63	$2,984.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$157,848.87	$3,156.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,101.83	$282.04

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$12,383.38	$247.66
5661 Shoe Stores	$114.47	$2.29
Other	$3,328.29	$66.56
Total for MAJOR GROUP 56	$29,927.97	$598.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,613.97	$212.28
5722 Household Appliance Stores	$3,291.97	$65.84
5734 Computer and Computer Software Stores	$293.58	$5.87
Other	$19,282.79	$385.65
Total for MAJOR GROUP 57	$33,482.31	$669.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,937.58	$2,598.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,861.89	$3,117.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,519.35	$50.39
5942 Book Stores	$226.90	$4.54
5943 Stationery Stores	$3,289.11	$65.79
5961 Catalog and Mail-Order Houses	$9,069.70	$181.40
5963 Direct Selling Establishments	$7,827.39	$157.08
5999 Miscellaneous Retail Stores, NEC	$73,028.07	$1,460.56
Other	$157,731.06	$3,381.71
Total for MAJOR GROUP 59	$253,691.58	$5,301.47
Total for DIVISION G	$1,747,189.81	$35,171.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,568.01	$71.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,276.55	$145.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,929.40	$38.59
Total for MAJOR GROUP 61	$1,929.40	$38.59
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,133.24	$202.67
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	$11,929.10	$238.59
Other	$45,947.96	$918.96
Total for MAJOR GROUP 72	$57,877.06	$1,157.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$679.50	$13.59
7349 Building Cleaning and Maintenance Services, NEC	$3,091.70	$61.83
7359 Equipment Rental and Leasing, NEC	$8,073.78	$161.48
7371 Computer Programming Services	$2,245.05	$44.90

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$8,360.74	$167.22
7374 Computer Processing and Data Preparation and Processing Services	$1,170.71	$23.41
7377 Computer Rental and Leasing	$619.67	$12.39
7379 Computer Related Services, NEC	$5,576.24	$115.46
7389 Miscellaneous Business Services	$7,520.15	$150.41
Other	$2,757.86	$55.16
Total for MAJOR GROUP 73	$40,095.40	$805.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$843.68	$16.87
Other	$78,576.36	$1,571.53
Total for MAJOR GROUP 75	$79,420.04	$1,588.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,233.33	$44.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,108.33	$62.17
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	$37,141.83	$742.84
Total for MAJOR GROUP 79	$37,141.83	$742.84
MAJOR GROUP: 80 Health Services		
Other	$5,093.26	$101.87
Total for MAJOR GROUP 80	$5,093.26	$101.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,060.36	$341.21
Total for MAJOR GROUP 81	$17,060.36	$341.21
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	$59,929.11	$1,198.58
Other	$36,943.70	$717.58
Total for MAJOR GROUP 87	$96,872.81	$1,916.16
Total for DIVISION I	$368,539.10	$7,353.45
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wagner - General Recap

C	Construction	$34,038.93	$680.79
D	Manufacturing	$22,060.89	$441.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,378.93	$5,978.19
F	Wholesale Trade	$174,746.38	$3,494.93
G	Retail Trade	$1,747,189.81	$35,171.44
H	Finance, Insurance, And Real Estate	$10,133.24	$202.67
I	Services	$368,539.10	$7,353.45
	Other	$7,366.90	$147.34
	Total for Wagner - General	$2,667,454.18	$53,470.02

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

Returns Filed: March 2011

Wagner Recap

		Taxable	Tax Due
C	Construction	$34,038.93	$680.79
D	Manufacturing	$22,060.89	$441.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,378.93	$5,978.19
F	Wholesale Trade	$174,746.38	$3,494.93
G	Retail Trade	$1,747,189.81	$35,171.44
H	Finance, Insurance, And Real Estate	$10,133.24	$202.67
I	Services	$368,539.10	$7,353.45
	Other	$7,366.90	$147.34
	Total for Wagner	$2,667,454.18	$53,470.02

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$169.35	$3.38
Other	$4,343.04	$86.86
Total for MAJOR GROUP 17	$4,512.39	$90.24
Total for DIVISION C	$4,512.39	$90.24
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,829.32	$76.59
Total for MAJOR GROUP 27	$3,829.32	$76.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,064.32	$81.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,980.32	$59.60
4813 Telephone Communications, Except Radiotelephone	$1,076.34	$21.53
4841 Cable and Other Pay Television Services	$14,535.60	$305.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,818.16	$391.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,322.06	$1,041.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$61,688.83	$968.70
Total for MAJOR GROUP 50	$61,688.83	$968.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,381.27	$107.63
Total for MAJOR GROUP 51	$5,381.27	$107.63
Total for DIVISION F	$67,070.10	$1,076.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,770.97	$95.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,724.95	$234.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$18,818.15	$366.05

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$18,818.15	$366.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$291.24	$5.83
Other	$231.75	$4.64
Total for MAJOR GROUP 56	$522.99	$10.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,582.49	$71.65
Total for MAJOR GROUP 57	$3,582.49	$71.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$487.52	$9.75
5961 Catalog and Mail-Order Houses	$2,273.02	$45.46
5963 Direct Selling Establishments	$647.45	$12.91
5984 Liquefied Petroleum Gas Dealers	$7,453.29	$149.07
5999 Miscellaneous Retail Stores, NEC	$4,110.14	$82.21
Other	$360.00	$7.20
Total for MAJOR GROUP 59	$15,331.42	$306.60
Total for DIVISION G	$63,944.20	$1,268.55
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$912.38	$18.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,746.96	$54.94
Total for MAJOR GROUP 72	$2,746.96	$54.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,454.25	$529.09
7372 Prepackaged Software	$1,566.95	$31.34
7389 Miscellaneous Business Services	$53,837.31	$1,076.74
Other	$685.51	$13.71
Total for MAJOR GROUP 73	$82,544.02	$1,650.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,505.66	$210.12
Total for MAJOR GROUP 75	$10,505.66	$210.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Wakonda - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$11,717.47	$234.35
	Total for MAJOR GROUP 87	$11,717.47	$234.35
	Total for DIVISION I	$108,403.71	$2,168.09

Wakonda - General Recap

C	Construction	$4,512.39	$90.24
D	Manufacturing	$4,064.32	$81.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,322.06	$1,041.20
F	Wholesale Trade	$67,070.10	$1,001.32
G	Retail Trade	$63,944.20	$1,268.55
H	Finance, Insurance, And Real Estate	$912.38	$18.25
I	Services	$108,403.71	$2,168.09
	Other	$1,664.25	$33.29
	Total for Wakonda - General	$301,893.41	$5,702.23

Wakonda Recap

C	Construction	$4,512.39	$90.24
D	Manufacturing	$4,064.32	$81.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,322.06	$1,041.20
F	Wholesale Trade	$67,070.10	$1,001.32
G	Retail Trade	$63,944.20	$1,268.55
H	Finance, Insurance, And Real Estate	$912.38	$18.25
I	Services	$108,403.71	$2,168.09
	Other	$1,664.25	$33.29
	Total for Wakonda	$301,893.41	$5,702.23

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$355,998.02	$7,119.95
Total for MAJOR GROUP 17	$355,998.02	$7,119.95
Total for DIVISION C	$355,998.02	$7,119.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,993.55	$39.87
Total for MAJOR GROUP 20	$1,993.55	$39.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,007.33	$40.14
2741 Miscellaneous Publishing	$47,060.48	$941.21
Other	$3,764.37	$75.29
Total for MAJOR GROUP 27	$52,832.18	$1,056.64
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	$170,986.70	$3,419.74
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	$130,264.87	$2,605.31
4813 Telephone Communications, Except Radiotelephone	$178,230.17	$3,564.59
4841 Cable and Other Pay Television Services	($1,047.24)	($56.88)
Other	N/A	N/A
Total for MAJOR GROUP 48	$307,502.52	$6,114.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$449,920.05	$8,962.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,047.84	$20.96
5045 Computers and Computer Peripheral Equipment and Software	$79,523.00	$1,590.46
5046 Commercial Equipment, NEC	$1,359.24	$27.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,730.20	$634.61
5074 Plumbing and Heating Equipment and Supplies	$1,391.06	$27.83
Other	$21,264.29	$425.31
Total for MAJOR GROUP 50	$136,315.63	$2,726.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,449.86	$69.00
Other	$80,065.80	$1,601.31
Total for MAJOR GROUP 51	$83,515.66	$1,670.31
Total for DIVISION F	$219,831.29	$4,396.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,430.49	$768.62
Total for MAJOR GROUP 52	$38,430.49	$768.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$102,529.14	$2,050.57
Total for MAJOR GROUP 53	$102,529.14	$2,050.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,487.85	$4,149.75
5499 Miscellaneous Food Stores	$946.30	$18.92
Other	$24,807.87	$496.16
Total for MAJOR GROUP 54	$233,242.02	$4,664.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,719.78	$194.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,424.53	$548.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$637.99	$12.76
Other	$432.00	$8.64
Total for MAJOR GROUP 56	$1,069.99	$21.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,012.86	$140.26
5734 Computer and Computer Software Stores	$21,036.98	$420.74
Other	$6,839.92	$136.79
Total for MAJOR GROUP 57	$34,889.76	$697.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,385.99	$927.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,708.03	$1,254.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,269.24	$125.39
5943 Stationery Stores	$2,139.93	$42.80
5947 Gift, Novelty, and Souvenir Shops	$9,155.83	$183.12
5961 Catalog and Mail-Order Houses	$7,301.28	$146.03
5963 Direct Selling Establishments	$3,699.50	$74.12
5999 Miscellaneous Retail Stores, NEC	$7,760.22	$155.22
Other	$5,418.98	$108.39
Total for MAJOR GROUP 59	$41,744.98	$835.07
Total for DIVISION G	$542,038.94	$10,840.93

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$253.31	$5.07
Total for MAJOR GROUP 63	$253.31	$5.07
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	$12,780.00	$255.60
Total for MAJOR GROUP 65	$12,780.00	$255.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,457.88	$69.16
Total for MAJOR GROUP 67	$3,457.88	$69.16
Total for DIVISION H	$19,798.59	$395.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,273.26	$665.47
Total for MAJOR GROUP 70	$33,273.26	$665.47
MAJOR GROUP: 72 Personal Services		
Other	$4,975.15	$99.50
Total for MAJOR GROUP 72	$4,975.15	$99.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,635.36	$92.71
7372 Prepackaged Software	$4,895.62	$97.91
7379 Computer Related Services, NEC	$1,728.57	$34.58
7389 Miscellaneous Business Services	$9,206.29	$184.13
Other	$18,435.76	$368.72
Total for MAJOR GROUP 73	$38,901.60	$778.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$6,105.53	$122.11
Other	$10,448.77	$208.98
Total for MAJOR GROUP 75	$16,554.30	$331.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,290.89	$105.82
Total for MAJOR GROUP 76	$5,290.89	$105.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$85,842.67	$1,716.85
8721 Accounting, Auditing, and Bookkeeping Services	$18,163.20	$363.26
8742 Management Consulting Services	$22,721.67	$454.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$127,662.13	$2,553.23

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$231,065.99	$4,621.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wall - General Recap

C	Construction	$355,998.02	$7,119.95
D	Manufacturing	$170,986.70	$3,419.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,920.05	$8,962.46
F	Wholesale Trade	$219,831.29	$4,396.67
G	Retail Trade	$542,038.94	$10,840.93
H	Finance, Insurance, And Real Estate	$19,798.59	$395.98
I	Services	$231,065.99	$4,621.34
	Other	$37,974.01	$759.48
	Total for Wall - General	$2,027,613.59	$40,516.55

Wall - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	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	$51,675.46	$516.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,862.96	$518.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,835.47	$468.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,098.55	$630.98
Total for DIVISION G	$169,796.22	$1,697.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,273.26	$332.73
Total for MAJOR GROUP 70	$33,273.26	$332.73
MAJOR GROUP: 72 Personal Services		

Wall - 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: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$33,898.26	$338.98

Wall - Gross Receipts Recap

G	Retail Trade	$169,796.22	$1,697.95
I	Services	$33,898.26	$338.98
	Other	$4,892.16	$48.92
	Total for Wall - Gross Receipts	$208,586.64	$2,085.85

Wall Recap

C	Construction	$355,998.02	$7,119.95
D	Manufacturing	$170,986.70	$3,419.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,920.05	$8,962.46
F	Wholesale Trade	$219,831.29	$4,396.67
G	Retail Trade	$711,835.16	$12,538.88
H	Finance, Insurance, And Real Estate	$19,798.59	$395.98
I	Services	$264,964.25	$4,960.32
	Other	$42,866.17	$808.40
	Total for Wall	$2,236,200.23	$42,602.40

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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.

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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$850.00	$8.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,417.96	$14.18
Other	$3,488.27	$34.88
Total for MAJOR GROUP 48	$4,906.23	$49.06
Total for DIVISION E	$4,906.23	$49.06
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	$1,554.85	$15.55
Total for MAJOR GROUP 51	$1,554.85	$15.55
Total for DIVISION F	$1,790.65	$17.91
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: 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	$4,886.55	$48.86
Total for MAJOR GROUP 57	$4,886.55	$48.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$962.17	$9.62
Total for MAJOR GROUP 59	$962.17	$9.62
Total for DIVISION G	$12,974.32	$129.73
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$4,136.70	$41.37
Total for MAJOR GROUP 73	$4,136.70	$41.37
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	$347.66	$3.47
Total for MAJOR GROUP 87	$347.66	$3.47

Wallace - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$4,529.91	$45.30

Wallace - General Recap

D	Manufacturing	$850.00	$8.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,906.23	$49.06
F	Wholesale Trade	$1,790.65	$17.91
G	Retail Trade	$12,974.32	$129.73
I	Services	$4,529.91	$45.30
	Other	$83.27	$0.83
	Total for Wallace - General	$25,134.38	$251.33

Wallace Recap

D	Manufacturing	$850.00	$8.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,906.23	$49.06
F	Wholesale Trade	$1,790.65	$17.91
G	Retail Trade	$12,974.32	$129.73
I	Services	$4,529.91	$45.30
	Other	$83.27	$0.83
	Total for Wallace	$25,134.38	$251.33

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

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: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		($1,573.22)	($51.61)
	Total for MAJOR GROUP 48	($1,573.22)	($51.61)
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	$3,562.14	$51.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,597.85	$31.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$9,004.66	$180.09
Other		$2,234.37	$44.68
	Total for MAJOR GROUP 59	$11,239.03	$224.77
	Total for DIVISION G	$41,739.18	$834.77
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

Ward - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$399.42	$7.99
		Total for MAJOR GROUP 73	$399.42	$7.99
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$493.16	$9.86

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,562.14	$51.10
F	Wholesale Trade	$1,597.85	$31.96
G	Retail Trade	$41,739.18	$834.77
I	Services	$493.16	$9.86
	Other	$2,225.26	$44.50
	Total for Ward - General	$49,617.59	$972.19

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,562.14	$51.10
F	Wholesale Trade	$1,597.85	$31.96
G	Retail Trade	$41,739.18	$834.77
I	Services	$493.16	$9.86
	Other	$2,225.26	$44.50
	Total for Ward	$49,617.59	$972.19

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,427.90	$88.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,438.84	$88.78
Total for DIVISION C	$4,438.84	$88.78
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,036.98	$20.74
Other	$2,339.48	$46.79
Total for MAJOR GROUP 27	$3,376.46	$67.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,810.34	$256.21
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	$21,279.53	$425.59
4813 Telephone Communications, Except Radiotelephone	$1,687.67	$33.76
4841 Cable and Other Pay Television Services	$20,463.47	$400.85
Total for MAJOR GROUP 48	$43,430.67	$860.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,404.61	$1,699.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$596.00	$11.92
Other	$18,827.67	$531.22
Total for MAJOR GROUP 50	$19,423.67	$543.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,500.27	$130.01
Total for MAJOR GROUP 51	$6,500.27	$130.01
Total for DIVISION F	$25,923.94	$673.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,629.00	$92.58

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$4,629.00	$92.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,922.93	$38.46
Total for MAJOR GROUP 54	$1,922.93	$38.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$840.95	$16.82
Other	$141.40	$2.83
Total for MAJOR GROUP 56	$982.35	$19.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,376.67	$47.54
Total for MAJOR GROUP 57	$2,376.67	$47.54
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		
5961 Catalog and Mail-Order Houses	$1,974.90	$39.50
5963 Direct Selling Establishments	$3,732.67	$75.55
5999 Miscellaneous Retail Stores, NEC	$1,147.61	$22.95
Other	$4,318.95	$86.39
Total for MAJOR GROUP 59	$11,174.13	$224.39
Total for DIVISION G	$63,165.61	$1,264.23
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	$505.05	$10.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,482.72	$89.65
Total for MAJOR GROUP 72	$4,482.72	$89.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$719.09	$15.38
7372 Prepackaged Software	$6,194.27	$123.89
Other	$4,873.62	$97.47
Total for MAJOR GROUP 73	$11,786.98	$236.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Warner - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$22,102.14	$442.05
	Total for MAJOR GROUP 87	$22,102.14	$442.05
	Total for DIVISION I	$47,052.90	$942.06

Warner - General Recap

C	Construction	$4,438.84	$88.78
D	Manufacturing	$12,810.34	$256.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,404.61	$1,699.68
F	Wholesale Trade	$25,923.94	$620.08
G	Retail Trade	$63,165.61	$1,264.23
H	Finance, Insurance, And Real Estate	$505.05	$10.10
I	Services	$47,052.90	$942.06
	Other	$486.85	$9.74
	Total for Warner - General	$239,788.14	$4,890.88

Warner Recap

C	Construction	$4,438.84	$88.78
D	Manufacturing	$12,810.34	$256.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,404.61	$1,699.68
F	Wholesale Trade	$25,923.94	$620.08
G	Retail Trade	$63,165.61	$1,264.23
H	Finance, Insurance, And Real Estate	$505.05	$10.10
I	Services	$47,052.90	$942.06
	Other	$486.85	$9.74
	Total for Warner	$239,788.14	$4,890.88

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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		
Other	$672.11	$6.72
Total for MAJOR GROUP 27	$672.11	$6.72
Total for DIVISION D	$1,217.11	$12.17
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	$3,364.22	$33.64
4813 Telephone Communications, Except Radiotelephone	$3,077.13	$30.76
Other	($1,879.76)	($24.67)
Total for MAJOR GROUP 48	$4,561.59	$39.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,317.59	$117.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,590.62	$15.97
Total for MAJOR GROUP 50	$1,590.62	$15.97
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	$2,924.14	$29.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,012.27	$10.02
Other	$897.46	$8.98
Total for MAJOR GROUP 59	$1,909.73	$19.00
Total for DIVISION G	$6,709.32	$67.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Wasta - 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			$401.74	$4.02
		Total for MAJOR GROUP 73	$401.74	$4.02
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:	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	$3,049.18	$30.50

Wasta - General Recap

D	Manufacturing	$1,217.11	$12.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,317.59	$117.29
F	Wholesale Trade	$2,924.14	$29.31
G	Retail Trade	$6,709.32	$67.00
I	Services	$3,049.18	$30.50
	Total for Wasta - General	$26,217.34	$256.27

Wasta Recap

D	Manufacturing	$1,217.11	$12.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,317.59	$117.29
F	Wholesale Trade	$2,924.14	$29.31
G	Retail Trade	$6,709.32	$67.00
I	Services	$3,049.18	$30.50
	Total for Wasta	$26,217.34	$256.27

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$111,547.93	$2,230.96
0742 Veterinary Services for Animal Specialties	$65,162.28	$1,303.24
0752 Animal Specialty Services, Except Veterinary	$26,094.15	$521.88
0782 Lawn and Garden Services	$77,776.33	$1,555.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$281,945.37	$5,638.90
Total for DIVISION A	$281,945.37	$5,638.90
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,718.14	$134.36
Total for MAJOR GROUP 15	$6,718.14	$134.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$63,496.36	$1,269.93
Other	$785,003.05	$15,700.06
Total for MAJOR GROUP 16	$848,499.41	$16,969.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$157,027.77	$3,140.54
1731 Electrical Work	$37,960.19	$759.21
1751 Carpentry Work	$68,541.67	$1,372.57
1752 Floor Laying and Other Floor Work, NEC	$43,147.72	$862.96
1761 Roofing, Siding, and Sheet Metal Work	$10,768.56	$215.37
1771 Concrete Work	$14,966.03	$299.83
1794 Excavation Work	$162,860.42	$3,261.04
1796 Installation or Erection of Building Equipment, NEC	$1,731.50	$34.63
1799 Special Trade Contractors, NEC	$10,771.73	$215.43
Other	$33,946.30	$678.93
Total for MAJOR GROUP 17	$541,721.89	$10,840.51
Total for DIVISION C	$1,396,939.44	$27,944.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$18,862.54	$377.25
Other	N/A	N/A
Total for MAJOR GROUP 20	$27,428.04	$548.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,671.95	$93.44
Total for MAJOR GROUP 23	$4,671.95	$93.44
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: 26 Paper And Allied Products		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$186,519.16	$4,531.55
2721 Periodicals: Publishing, or Publishing and Printing	$2,874.57	$57.49
2741 Miscellaneous Publishing	$3,916.39	$78.33
2752 Commercial Printing, Lithographic	$68,189.37	$1,363.79
2754 Commercial Printing, Gravure	$3,092.76	$61.86
2759 Commercial Printing, NEC	$71,997.79	$1,439.96
Other	$7,202.75	$144.06
Total for MAJOR GROUP 27	$343,792.79	$7,677.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$295,924.75	$5,918.50
Total for MAJOR GROUP 28	$295,924.75	$5,918.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$339,486.01	$6,931.78
Total for MAJOR GROUP 30	$339,486.01	$6,931.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$21,858.45	$437.17
Total for MAJOR GROUP 32	$21,858.45	$437.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	$149,155.77	$2,983.09
Total for MAJOR GROUP 33	$149,155.77	$2,983.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,711.91	$534.25
Total for MAJOR GROUP 34	$26,711.91	$534.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$108,996.65	$2,379.82
Other	$571,897.19	$11,437.93
Total for MAJOR GROUP 35	$680,893.84	$13,817.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$35,785.61	$715.71
Other	$211,200.33	$4,224.00
Total for MAJOR GROUP 36	$246,985.94	$4,939.71
MAJOR GROUP: 37 Transportation Equipment		
Other	$324,370.74	$6,487.41
Total for MAJOR GROUP 37	$324,370.74	$6,487.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$35,119.21	$702.38
Total for MAJOR GROUP 38	$35,119.21	$702.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$49,108.00	$982.15
Other	$655.19	$13.10
Total for MAJOR GROUP 39	$49,763.19	$995.25
Total for DIVISION D	$2,593,256.26	$53,008.34
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
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$97,191.08	$1,943.82
4215 Courier Services, Except by Air	$3,732.57	$74.65

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$5,722.08	$114.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$110,346.16	$2,206.92
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	$22,586.20	$451.72
Total for MAJOR GROUP 45	$22,586.20	$451.72
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	$865,821.15	$17,381.51
4813 Telephone Communications, Except Radiotelephone	$495,880.08	$9,917.63
4841 Cable and Other Pay Television Services	$1,002,119.58	$19,929.19
4899 Communications Services, NEC	$20,991.12	$419.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,389,739.69	$47,746.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$12,280.91	$245.61
4959 Sanitary Services, NEC	$2,696.70	$54.50
Other	$3,526,126.23	$70,522.54
Total for MAJOR GROUP 49	$3,541,103.84	$70,822.65
Total for DIVISION E	$6,094,988.46	$121,852.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$42,732.45	$854.65
5013 Motor Vehicle Supplies and New Parts	$35,672.76	$713.45
5015 Motor Vehicle Parts, Used	$15,477.80	$309.56
5021 Furniture	$17,262.50	$345.25
5023 Homefurnishings	$55,818.76	$1,139.26
5031 Lumber, Plywood, Millwork, and Wood Panels	$77,927.70	$1,558.56
5039 Construction Materials, NEC	$36,618.53	$732.37
5043 Photographic Equipment and Supplies	$6,360.81	$127.22
5044 Office Equipment	$36,649.87	$753.10
5045 Computers and Computer Peripheral Equipment and Software	$47,784.83	$955.70
5046 Commercial Equipment, NEC	$45,832.45	$917.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,634.48	$1,432.70
5049 Professional Equipment and Supplies, NEC	$4,357.27	$87.14
5051 Metals Service Centers and Offices	$134,646.61	$2,692.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$304,138.32	$6,082.76
5064 Electrical Appliances, Television and Radio Sets	$1,696.62	$33.94
5065 Electronic Parts and Equipment, NEC	$15,017.97	$300.36
5074 Plumbing and Heating Equipment and Supplies	$211,089.32	$4,221.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,793.79	$355.88
5078 Refrigeration Equipment and Supplies	$8,365.90	$167.32
5082 Construction and Mining Machinery and Equipment	$83,245.54	$1,664.92
5084 Industrial Machinery and Equipment	$211,773.33	$4,491.96
5085 Industrial Supplies	$98,531.49	$1,970.63
5087 Service Establishment Equipment and Supplies	$42,044.02	$840.88
5091 Sporting and Recreational Goods and Supplies	$22,208.20	$444.16
5093 Scrap and Waste Materials	$177,392.95	$3,547.87
5099 Durable Goods, NEC	$46,641.44	$932.83

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$64,349.55	$1,287.00
Total for MAJOR GROUP 50	$1,933,065.26	$38,961.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,944.78	$638.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,747.39	$34.94
5141 Groceries, General Line	$66,088.91	$1,321.78
5142 Packaged Frozen Foods	$9,395.22	$187.90
5145 Confectionery	$10,896.03	$217.92
5149 Groceries and Related Products, NEC	$32,080.60	$641.62
5169 Chemicals and Allied Products, NEC	$10,141.59	$202.83
5191 Farm Supplies	$14,096.53	$281.93
5194 Tobacco and Tobacco Products	$79,984.66	$1,599.69
5199 Nondurable Goods, NEC	$22,507.66	$450.15
Other	$68,587.18	$1,371.75
Total for MAJOR GROUP 51	$347,470.55	$6,949.41
Total for DIVISION F	$2,280,535.81	$45,911.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,069,419.37	$41,388.41
5231 Paint, Glass, and Wallpaper Stores	$129,604.90	$2,683.78
5251 Hardware Stores	$287,149.55	$5,742.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,486,326.94	$49,818.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,794,402.37	$155,888.05
5399 Miscellaneous General Merchandise Stores	$562,339.74	$11,246.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,360,485.58	$167,209.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,085,085.92	$81,701.72
5461 Retail Bakeries	$52,966.80	$1,059.34
5499 Miscellaneous Food Stores	$83,567.87	$1,671.36
Other	$18,910.83	$377.81
Total for MAJOR GROUP 54	$4,240,531.42	$84,810.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$704,803.44	$14,096.07
5531 Auto and Home Supply Stores	$920,970.32	$18,419.41
5541 Gasoline Service Station	$260,964.32	$5,219.29
5571 Motorcycle Dealers	$202,842.99	$4,056.86
Other	$35,372.15	$707.44
Total for MAJOR GROUP 55	$2,124,953.22	$42,499.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,653.51	$53.07
5621 Women's Clothing Stores	$216,659.27	$4,333.19
5651 Family Clothing Stores	$18,537.83	$370.75
5661 Shoe Stores	$82,385.01	$1,647.70
5699 Miscellaneous Apparel and Accessory Stores	$244,038.34	$4,880.76
Other	$3,587.83	$71.76
Total for MAJOR GROUP 56	$567,861.79	$11,357.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$363,997.01	$7,279.94
5713 Floor Coverings Stores	$10,976.21	$219.53
5719 Miscellaneous Homefurnishings Stores	$13,442.76	$268.86
5722 Household Appliance Stores	$239,597.71	$4,791.97
5731 Radio, Television, and Consumer Electronics Stores	$85,697.26	$1,726.23
5734 Computer and Computer Software Stores	$234,187.67	$4,699.85
5736 Musical Instruments Stores	$17,501.45	$350.03

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,416.00	$68.32
Total for MAJOR GROUP 57	$968,816.07	$19,404.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,557,263.64	$51,145.27
5813 Drinking Places	$412,931.55	$8,258.65
Total for MAJOR GROUP 58	$2,970,195.19	$59,403.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$262,447.95	$5,248.95
5921 Liquor Stores	$390,123.55	$7,802.48
5932 Used Merchandise Stores	$147,701.82	$2,954.05
5941 Sporting Goods Stores and Bicycle Shops	$163,318.97	$3,266.39
5942 Book Stores	$20,547.18	$410.95
5943 Stationery Stores	$343,371.49	$6,864.84
5944 Jewelry Stores	$185,183.27	$3,703.67
5945 Hobby, Toy, and Game Stores	$56,828.01	$1,136.55
5947 Gift, Novelty, and Souvenir Shops	$116,567.63	$2,331.35
5961 Catalog and Mail-Order Houses	$139,124.41	$2,782.46
5962 Automatic Merchandise Machine Operators	$103,215.24	$2,064.30
5963 Direct Selling Establishments	$130,014.52	$2,608.28
5983 Fuel Oil Dealers	$29,596.05	$616.06
5999 Miscellaneous Retail Stores, NEC	$728,834.18	$14,576.65
Other	$152,327.72	$3,046.54
Total for MAJOR GROUP 59	$2,969,201.99	$59,413.52
Total for DIVISION G	$24,688,372.20	$493,916.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,793.82	$195.88
6099 Functions Related to Depository Banking, NEC	$3,554.17	$71.09
Other	N/A	N/A
Total for MAJOR GROUP 60	$377,669.37	$7,553.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,681.04	$155.89
6159 Miscellaneous Business Credit Institutions	$55,923.64	$1,118.47
Other	N/A	N/A
Total for MAJOR GROUP 61	$63,235.01	$1,286.97
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	$4,786.29	$95.73
Other	$2,501.64	$50.03
Total for MAJOR GROUP 63	$7,287.93	$145.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,276.08	$85.52
Total for MAJOR GROUP 64	$4,276.08	$85.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$235,191.48	$4,703.83
6541 Title Abstract Offices	$42,131.90	$842.64
Total for MAJOR GROUP 65	$277,323.38	$5,546.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,276.35	$445.52
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,531.35	$450.62
Total for DIVISION H	$756,000.45	$15,142.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Watertown - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$621,958.31	$12,439.17
Total for MAJOR GROUP 70	$621,958.31	$12,439.17
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,719.92	$554.41
7218 Industrial Launderers	$11,171.81	$223.43
7219 Laundry and Garment Services, NEC	$5,038.50	$100.77
7221 Photographic Studios, Portrait	$35,031.52	$714.54
7231 Beauty Shops	$222,199.49	$4,443.98
7241 Barber Shops	$9,993.26	$199.87
7299 Miscellaneous Personal Services, NEC	$92,593.14	$1,851.88
Other	$294,194.17	$5,883.89
Total for MAJOR GROUP 72	$697,941.81	$13,972.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,343.01	$326.86
7322 Adjustment and Collection Services	$74,706.52	$1,494.13
7323 Credit Reporting Services	$5,929.00	$118.58
7331 Direct Mail Advertising Services	$71,244.94	$1,424.89
7336 Commercial Art and Graphic Design	$14,351.78	$287.03
7338 Secretarial and Court Reporting	$7,120.87	$142.42
7342 Disinfecting and Pest Control Services	$4,902.54	$98.05
7349 Building Cleaning and Maintenance Services, NEC	$141,359.25	$2,827.20
7359 Equipment Rental and Leasing, NEC	$420,689.24	$8,909.31
7363 Help Supply Services	$282,681.90	$5,789.95
7371 Computer Programming Services	$22,693.60	$453.87
7372 Prepackaged Software	$64,256.96	$1,285.14
7373 Computer Integrated Systems Design	$91,563.94	$1,831.28
7374 Computer Processing and Data Preparation and Processing Services	$77,440.97	$1,548.82
7375 Information Retrieval Services	$1,274.50	$25.49
7377 Computer Rental and Leasing	$13,654.10	$275.69
7378 Computer Maintenance and Repair	$2,017.00	$40.34
7379 Computer Related Services, NEC	$91,620.58	$1,832.44
7381 Detective, Guard, and Armored Car Services	$14,997.73	$299.96
7382 Security Systems Services	$46,763.89	$935.27
7384 Photofinishing Laboratories	$12,458.02	$249.16
7389 Miscellaneous Business Services	$116,173.28	$2,323.46
Other	$120,339.86	$2,406.80
Total for MAJOR GROUP 73	$1,714,583.48	$34,926.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$14,523.36	$290.47
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$225,353.42	$4,507.07
7534 Tire Retreading and Repair Shops	$108,594.74	$2,171.89
7537 Automotive Transmission Repair Shops	$66,635.69	$1,332.72
7538 General Automotive Repair Shops	$510,205.79	$10,204.15
7542 Carwashes	$42,636.30	$852.72
7549 Automotive Services, Except Repair and Carwashes	$39,236.01	$784.73
Other	$41,499.69	$829.99
Total for MAJOR GROUP 75	$1,048,685.00	$20,973.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$16,211.38	$324.23
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($20,926.18)	($418.52)
7629 Electrical and Electronic Repair Shops, NEC	$8,005.81	$160.11
7692 Welding Repair	$2,567.82	$51.36
7699 Repair Shops and Related Services, NEC	$91,124.62	$1,822.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$100,026.04	$2,000.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$54,446.52	$1,088.93
Other	$41,893.52	$837.86

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 78	$96,340.04	$1,926.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,411.10	$348.22
7991 Physical Fitness Facilities	$22,729.90	$454.60
7993 Coin-Operated Amusement Devices	$9,639.17	$192.78
7999 Amusement and Recreation Services, NEC	$14,165.80	$283.31
Other	$124,115.25	$2,482.30
Total for MAJOR GROUP 79	$188,061.22	$3,761.21
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$111,370.71	$2,227.41
8042 Offices and Clinics of Optometrists	$3,181.50	$63.63
Other	$107,783.30	$2,155.68
Total for MAJOR GROUP 80	$222,335.51	$4,446.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$254,526.15	$5,090.52
Total for MAJOR GROUP 81	$254,526.15	$5,090.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,169.38	$443.39
Other	$180,913.15	$3,618.26
Total for MAJOR GROUP 82	$203,082.53	$4,061.65
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	$9,113.66	$182.29
8641 Civic, Social, and Fraternal Associations	$2,142.51	$42.85
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,486.12	$309.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,903.99	$731.10
8721 Accounting, Auditing, and Bookkeeping Services	$728,593.33	$14,571.86
8734 Testing Laboratories	$21,440.16	$428.80
8741 Management Services	$30,814.71	$616.29
8742 Management Consulting Services	$74,507.17	$1,490.16
8748 Business Consulting Services, NEC	$11,460.75	$229.22
Other	$8,432.75	$183.51
Total for MAJOR GROUP 87	$909,152.86	$18,250.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,562.87	$51.26
Total for MAJOR GROUP 89	$2,562.87	$51.26
Total for DIVISION I	$6,114,513.31	$123,006.58
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$281,945.37	$5,638.90
C	Construction	$1,396,939.44	$27,944.86
D	Manufacturing	$2,593,256.26	$52,825.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,094,988.46	$121,852.25
F	Wholesale Trade	$2,280,535.81	$45,821.55
G	Retail Trade	$24,688,372.20	$493,916.65
H	Finance, Insurance, And Real Estate	$756,000.45	$15,142.29
I	Services	$6,114,513.31	$123,006.58
	Other	$1,116,127.20	$22,322.54
	Total for Watertown - General	$45,322,678.50	$908,470.66

Watertown - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$46,620.05	$466.20
	Total for MAJOR GROUP 53	$46,620.05	$466.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$409,142.15	$4,091.44
Other		$26,677.80	$266.77
	Total for MAJOR GROUP 54	$435,819.95	$4,358.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$2,468,468.35	$24,684.68
5813 Drinking Places		$404,370.33	$4,043.69
	Total for MAJOR GROUP 58	$2,872,838.68	$28,728.37
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$347,336.85	$3,473.36
Other		$62,829.69	$628.30
	Total for MAJOR GROUP 59	$410,166.54	$4,101.66
	Total for DIVISION G	$3,833,287.42	$38,332.86

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$606,769.93	$6,067.70
	Total for MAJOR GROUP 70	$606,769.93	$6,067.70
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$7,285.51	$72.86
Other		$99,830.48	$998.31
	Total for MAJOR GROUP 79	$107,115.99	$1,071.17
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$989,099.77	$9,891.00

Watertown - Gross Receipts Recap

G	Retail Trade	$3,833,287.42	$38,332.86
I	Services	$989,099.77	$9,891.00
	Other	($7,552.35)	($74.68)
	Total for Watertown - Gross Receipts	$4,814,834.84	$48,149.18

Watertown Recap

A	Agriculture, Forestry, And Fishing	$281,945.37	$5,638.90
C	Construction	$1,396,939.44	$27,944.86
D	Manufacturing	$2,593,256.26	$52,825.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,094,988.46	$121,852.25
F	Wholesale Trade	$2,280,535.81	$45,821.55
G	Retail Trade	$28,521,659.62	$532,249.51
H	Finance, Insurance, And Real Estate	$756,000.45	$15,142.29
I	Services	$7,103,613.08	$132,897.58
	Other	$1,108,574.85	$22,247.86
	Total for Watertown	$50,137,513.34	$956,619.84

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,028.54	$20.57
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,454.27	$149.08
Total for DIVISION C	$7,561.89	$151.96
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$990.75	$19.82
Other	$1,299.24	$25.99
Total for MAJOR GROUP 27	$2,289.99	$45.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,401.49	$188.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,541.27	$30.83
Total for MAJOR GROUP 42	$1,541.27	$30.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,204.24	$284.88
4813 Telephone Communications, Except Radiotelephone	$23,179.94	$463.60
4841 Cable and Other Pay Television Services	($2,125.67)	($124.96)
4899 Communications Services, NEC	$100.54	$2.01
Total for MAJOR GROUP 48	$35,359.05	$625.53
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	$118,445.32	$2,287.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$435.16	$8.71
5045 Computers and Computer Peripheral Equipment and Software	$684.84	$13.69
5084 Industrial Machinery and Equipment	$1,294.01	$25.88
Other	$2,036.11	$40.73
Total for MAJOR GROUP 50	$4,450.12	$89.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,801.24	$36.03
Total for MAJOR GROUP 51	$1,801.24	$36.03
Total for DIVISION F	$6,251.36	$125.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,895.60	$117.92

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,863.41	$177.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,675.69	$33.51
Total for MAJOR GROUP 53	$1,675.69	$33.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,916.82	$2,258.34
5499 Miscellaneous Food Stores	$801.54	$16.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,027.88	$2,480.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,513.76	$30.28
Other	$235.15	$4.70
Total for MAJOR GROUP 55	$1,748.91	$34.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$266.45	$5.33
Other	$459.40	$9.19
Total for MAJOR GROUP 56	$725.85	$14.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,046.79	$80.93
Total for MAJOR GROUP 57	$4,046.79	$80.93
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,718.52	$274.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$13,844.36	$276.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$354.15	$7.09
5961 Catalog and Mail-Order Houses	$3,034.35	$60.68
5963 Direct Selling Establishments	$1,554.74	$31.52
5984 Liquefied Petroleum Gas Dealers	$23,962.15	$479.24
5999 Miscellaneous Retail Stores, NEC	$803.17	$16.06
Other	$1,199.89	$24.01
Total for MAJOR GROUP 59	$30,908.45	$618.60
Total for DIVISION G	$185,841.34	$3,717.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$935.87	$19.40
7372 Prepackaged Software	$893.95	$17.88
7389 Miscellaneous Business Services	$910.43	$18.21
Other	$587.70	$11.75
Total for MAJOR GROUP 73	$3,327.95	$67.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Waubay - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$669.22	$13.39
	Total for MAJOR GROUP 76	$669.22	$13.39
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,554.98	$140.71
	Total for MAJOR GROUP 87	$5,554.98	$140.71
	Total for DIVISION I	$26,148.65	$553.28

Waubay - General Recap

C	Construction	$7,561.89	$151.88
D	Manufacturing	$9,401.49	$188.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,445.32	$2,287.26
F	Wholesale Trade	$6,251.36	$125.04
G	Retail Trade	$185,841.34	$3,717.28
I	Services	$26,148.65	$547.30
	Other	$53,759.24	$1,075.18
	Total for Waubay - General	$407,409.29	$8,091.98

Waubay Recap

C	Construction	$7,561.89	$151.88
D	Manufacturing	$9,401.49	$188.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,445.32	$2,287.26
F	Wholesale Trade	$6,251.36	$125.04
G	Retail Trade	$185,841.34	$3,717.28
I	Services	$26,148.65	$547.30
	Other	$53,759.24	$1,075.18
	Total for Waubay	$407,409.29	$8,091.98

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.

Webster - 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	$2,026.31	$40.53
Total for MAJOR GROUP 07	$2,026.31	$40.53
Total for DIVISION A	$2,026.31	$40.53
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	$12,482.30	$249.64
1731 Electrical Work	$1,049.22	$20.99
Other	$16,179.48	$323.59
Total for MAJOR GROUP 17	$29,711.00	$594.22
Total for DIVISION C	$33,401.62	$668.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$11,785.18	$235.71
2752 Commercial Printing, Lithographic	$6,864.92	$137.30
2759 Commercial Printing, NEC	$576.40	$11.53
Other	$2,713.02	$54.26
Total for MAJOR GROUP 27	$21,939.52	$438.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,358.97	$67.18
Total for MAJOR GROUP 28	$3,358.97	$67.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$135,227.66	$2,704.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,341.88	$146.83

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,341.88	$146.83
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	$68,466.63	$1,369.33
4813 Telephone Communications, Except Radiotelephone	$80,942.81	$1,618.85
4841 Cable and Other Pay Television Services	$29,734.33	$485.15
4899 Communications Services, NEC	$3,530.05	$70.60
Total for MAJOR GROUP 48	$182,673.82	$3,543.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$326,715.39	$6,534.30
Total for MAJOR GROUP 49	$326,715.39	$6,534.30
Total for DIVISION E	$516,966.09	$10,229.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,056.16	$161.14
5045 Computers and Computer Peripheral Equipment and Software	$5,587.83	$111.76
5046 Commercial Equipment, NEC	$655.94	$13.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,014.50	$80.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,518.19	$190.37
5074 Plumbing and Heating Equipment and Supplies	$2,933.37	$58.67
5085 Industrial Supplies	$7,365.61	$147.31
5087 Service Establishment Equipment and Supplies	$2,410.00	$48.20
Other	$22,485.30	$452.03
Total for MAJOR GROUP 50	$63,026.90	$1,262.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,158.34	$83.16
5149 Groceries and Related Products, NEC	$1,369.50	$27.39
Other	$8,618.89	$172.38
Total for MAJOR GROUP 51	$14,146.73	$282.93
Total for DIVISION F	$77,173.63	$1,545.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,429.61	$608.59
5251 Hardware Stores	$45,463.70	$909.28
Total for MAJOR GROUP 52	$75,893.31	$1,517.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,808.69	$3,056.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$154,627.86	$3,092.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$420,802.92	$8,416.05
5499 Miscellaneous Food Stores	$1,066.90	$21.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$422,561.82	$8,451.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$134,953.13	$2,699.07
5531 Auto and Home Supply Stores	$60,576.53	$1,211.53
5541 Gasoline Service Station	$33,142.12	$662.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$232,816.28	$4,656.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,183.95	$23.68
5651 Family Clothing Stores	$1,663.66	$33.27
5699 Miscellaneous Apparel and Accessory Stores	$2,595.33	$51.91

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,941.33	$118.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,531.46	$530.63
5719 Miscellaneous Homefurnishings Stores	$2,286.53	$45.73
5734 Computer and Computer Software Stores	$6,309.96	$126.20
Other	$31,106.55	$622.14
Total for MAJOR GROUP 57	$66,234.50	$1,324.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,435.67	$2,808.72
5813 Drinking Places	$117,433.66	$2,348.67
Total for MAJOR GROUP 58	$257,869.33	$5,157.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,412.08	$428.25
5942 Book Stores	$193.84	$3.88
5943 Stationery Stores	$7,721.97	$154.45
5945 Hobby, Toy, and Game Stores	$6,559.67	$131.19
5949 Sewing, Needlework, and Piece Goods Stores	$398.88	$7.98
5961 Catalog and Mail-Order Houses	$13,208.99	$264.19
5963 Direct Selling Establishments	$20,302.54	$406.55
5999 Miscellaneous Retail Stores, NEC	$72,118.08	$1,442.37
Other	$94,722.35	$1,894.46
Total for MAJOR GROUP 59	$236,638.40	$4,733.32
Total for DIVISION G	$1,452,582.83	$29,052.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,205.36	$184.10
Total for MAJOR GROUP 60	$9,205.36	$184.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,289.80	$45.80
Total for MAJOR GROUP 64	$2,289.80	$45.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,699.75	$54.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,652.98	$233.06
Total for DIVISION H	$23,148.14	$462.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,326.86	$166.53
Total for MAJOR GROUP 70	$8,326.86	$166.53
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$2,889.36	$57.78
7231 Beauty Shops	$20,819.65	$416.39
Other	$50,777.39	$1,015.55
Total for MAJOR GROUP 72	$74,486.40	$1,489.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$569.77	$11.40
7349 Building Cleaning and Maintenance Services, NEC	$4,749.14	$94.98
7359 Equipment Rental and Leasing, NEC	$4,661.64	$94.19
7372 Prepackaged Software	$7,743.52	$154.87
7379 Computer Related Services, NEC	$586.83	$11.74
7389 Miscellaneous Business Services	$5,253.26	$105.07
Other	$8,226.08	$164.52
Total for MAJOR GROUP 73	$31,790.24	$636.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,603.94	$832.07

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$47,153.97	$943.08
Other	$1,088.66	$21.78
Total for MAJOR GROUP 75	$89,846.57	$1,796.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,920.99	$98.41
Other	$1,880.29	$37.61
Total for MAJOR GROUP 76	$6,801.28	$136.02
MAJOR GROUP: 78 Motion Pictures		
Other	$12,239.27	$244.79
Total for MAJOR GROUP 78	$12,239.27	$244.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,078.29	$141.56
Total for MAJOR GROUP 79	$7,078.29	$141.56
MAJOR GROUP: 80 Health Services		
Other	$8,084.16	$161.69
Total for MAJOR GROUP 80	$8,084.16	$161.69
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	$460.71	$9.22
Total for MAJOR GROUP 86	$460.71	$9.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$66,398.79	$1,327.98
8742 Management Consulting Services	$2,000.31	$40.01
Other	$4,965.75	$115.58
Total for MAJOR GROUP 87	$73,364.85	$1,483.57
Total for DIVISION I	$337,117.60	$6,759.58
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$2,026.31	$40.53
C	Construction	$33,401.62	$668.03
D	Manufacturing	$135,227.66	$2,704.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,966.09	$10,229.76
F	Wholesale Trade	$77,173.63	$1,545.82
G	Retail Trade	$1,452,582.83	$29,052.24
H	Finance, Insurance, And Real Estate	$23,148.14	$462.96
I	Services	$337,117.60	$6,759.58
	Other	$7,262.00	$145.24
	Total for Webster - General	$2,584,905.88	$51,608.72

Webster - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: -- No Division *continued...*		
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	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	$37,258.86	$372.59
Total for MAJOR GROUP 54	$37,258.86	$372.59
MAJOR 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	$140,418.71	$1,404.19
5813 Drinking Places	$117,433.66	$1,174.35
Total for MAJOR GROUP 58	$257,852.37	$2,578.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$38,108.56	$381.08
Total for MAJOR GROUP 59	$38,108.56	$381.08
Total for DIVISION G	$337,640.43	$3,376.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,326.86	$83.27
Total for MAJOR GROUP 70	$8,326.86	$83.27
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/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	$20,196.63	$201.97

Webster - Gross Receipts Recap

G	Retail Trade	$337,640.43	$3,376.42
I	Services	$20,196.63	$201.97
	Other	($28.30)	($0.28)
	Total for Webster - Gross Receipts	$357,808.76	$3,578.11

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

Returns Filed: March 2011

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,026.31	$40.53
C	Construction	$33,401.62	$668.03
D	Manufacturing	$135,227.66	$2,704.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,966.09	$10,229.76
F	Wholesale Trade	$77,173.63	$1,545.82
G	Retail Trade	$1,790,223.26	$32,428.66
H	Finance, Insurance, And Real Estate	$23,148.14	$462.96
I	Services	$357,314.23	$6,961.55
	Other	$7,233.70	$144.96
	Total for Webster	$2,942,714.64	$55,186.83

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$124.08	$2.48
Total for MAJOR GROUP 17	$124.08	$2.48
Total for DIVISION C	$124.08	$2.48
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$49.68	$0.99
Other	$1,986.74	$39.74
Total for MAJOR GROUP 27	$2,036.42	$40.73
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	$25,360.42	$507.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,975.10	$299.51
4813 Telephone Communications, Except Radiotelephone	$7,641.80	$152.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,569.40	$110.67
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	$23,357.40	$386.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,537.81	$150.75
Total for MAJOR GROUP 50	$7,537.81	$150.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$946.72	$18.93
Other	N/A	N/A
Total for MAJOR GROUP 51	$957.72	$19.15
Total for DIVISION F	$8,495.53	$169.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,369.75	$47.40
Total for MAJOR GROUP 52	$2,369.75	$47.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,302.46	$26.06
Total for MAJOR GROUP 54	$1,302.46	$26.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,916.81	$258.34
Total for MAJOR GROUP 55	$12,916.81	$258.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$672.96	$13.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$849.63	$16.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,473.98	$49.48

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$14,810.98	$296.22
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			
5941 Sporting Goods Stores and Bicycle Shops		$282.45	$5.65
5961 Catalog and Mail-Order Houses		$2,249.67	$45.00
5963 Direct Selling Establishments		$6,808.00	$140.16
Other		$7,384.60	$147.70
	Total for MAJOR GROUP 59	$16,724.72	$338.51
	Total for DIVISION G	$65,081.31	$1,305.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$595.10	$11.90
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$973.05	$19.46
	Total for MAJOR GROUP 72	$973.05	$19.46
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$70,449.67	$1,381.50
Other		$4,966.60	$99.33
	Total for MAJOR GROUP 73	$75,416.27	$1,480.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$791.52	$15.83
	Total for MAJOR GROUP 87	$791.52	$15.83
	Total for DIVISION I	$78,925.85	$1,551.02

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

Returns Filed: March 2011

Wentworth - General Recap

		Taxable	Tax Due
C	Construction	$124.08	$2.48
D	Manufacturing	$25,360.42	$507.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,357.40	$386.43
F	Wholesale Trade	$8,495.53	$169.90
G	Retail Trade	$65,081.31	$1,305.67
H	Finance, Insurance, And Real Estate	$595.10	$11.90
I	Services	$78,925.85	$1,551.02
	Total for Wentworth - General	$201,939.69	$3,934.61

Wentworth Recap

C	Construction	$124.08	$2.48
D	Manufacturing	$25,360.42	$507.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,357.40	$386.43
F	Wholesale Trade	$8,495.53	$169.90
G	Retail Trade	$65,081.31	$1,305.67
H	Finance, Insurance, And Real Estate	$595.10	$11.90
I	Services	$78,925.85	$1,551.02
	Total for Wentworth	$201,939.69	$3,934.61

ITEMS OF NOTE:

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

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: D 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	$1,722.43	$17.23
Other	$293.87	$2.94
Total for MAJOR GROUP 27	$2,016.30	$20.17
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	$2,920.07	$29.21
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	$4,472.43	$44.72
4813 Telephone Communications, Except Radiotelephone	$13,447.38	$134.47
4841 Cable and Other Pay Television Services	$3,483.00	$31.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,424.24	$211.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,383.37	$213.84
Total for MAJOR GROUP 49	$21,383.37	$213.84
Total for DIVISION E	$45,334.18	$450.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,748.11	$17.49
Total for MAJOR GROUP 50	$1,748.11	$17.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,808.11	$18.08
Total for MAJOR GROUP 51	$1,808.11	$18.08
Total for DIVISION F	$3,556.22	$35.57
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$14,214.04	$142.15
Total for MAJOR GROUP 54	$14,214.04	$142.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,131.47	$281.31
Total for MAJOR GROUP 55	$28,131.47	$281.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$298.40	$2.99

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$298.40	$2.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,552.00	$55.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,692.00	$56.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,184.47	$21.85
5963 Direct Selling Establishments	$4,222.65	$42.13
5999 Miscellaneous Retail Stores, NEC	$7,665.73	$76.66
Other	$3,628.73	$36.29
Total for MAJOR GROUP 59	$17,701.58	$176.93
Total for DIVISION G	$106,079.90	$1,060.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,447.44	$14.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$294.92	$2.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,700.63	$27.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,320.80	$23.21
7389 Miscellaneous Business Services	$2,298.80	$22.99
Other	$2,084.13	$20.84
Total for MAJOR GROUP 73	$6,703.73	$67.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$39,416.36	$394.16
Total for MAJOR GROUP 76	$39,416.36	$394.16
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,001.73	$430.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$43,437.26	$434.37
Total for DIVISION I	$91,834.98	$918.35

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

Returns Filed: March 2011

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,920.07	$29.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,334.18	$450.25
F	Wholesale Trade	$3,556.22	$35.57
G	Retail Trade	$106,079.90	$1,060.72
H	Finance, Insurance, And Real Estate	$1,447.44	$14.48
I	Services	$91,834.98	$918.35
	Other	$572.04	$5.72
	Total for Wessington - General	$251,744.83	$2,514.30

Wessington Recap

D	Manufacturing	$2,920.07	$29.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,334.18	$450.25
F	Wholesale Trade	$3,556.22	$35.57
G	Retail Trade	$106,079.90	$1,060.72
H	Finance, Insurance, And Real Estate	$1,447.44	$14.48
I	Services	$91,834.98	$918.35
	Other	$572.04	$5.72
	Total for Wessington	$251,744.83	$2,514.30

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,120.14	$222.41
Total for MAJOR GROUP 17	$11,120.14	$222.41
Total for DIVISION C	$11,120.14	$222.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,132.87	$62.67
Other	$1,720.35	$34.41
Total for MAJOR GROUP 27	$4,853.22	$97.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,795.08	$495.91
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	$31,161.18	$623.23
4813 Telephone Communications, Except Radiotelephone	$34,343.72	$686.87
4841 Cable and Other Pay Television Services	$12,645.50	$207.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,154.13	$1,517.35
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	$173,560.96	$3,425.49

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$827.33	$16.54
5045 Computers and Computer Peripheral Equipment and Software	$1,007.00	$20.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,334.80	$66.70
5074 Plumbing and Heating Equipment and Supplies	$4,660.02	$93.20
5084 Industrial Machinery and Equipment	$15,017.83	$300.36
Other	$16,409.82	$328.21
Total for MAJOR GROUP 50	$41,256.80	$825.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$185.50	$3.71
Other	$175,314.11	$3,506.28
Total for MAJOR GROUP 51	$175,499.61	$3,509.99
Total for DIVISION F	$216,756.41	$4,335.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,264.77	$165.30
5251 Hardware Stores	$17,660.81	$353.22
Total for MAJOR GROUP 52	$25,925.58	$518.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,737.08	$34.74
Total for MAJOR GROUP 53	$1,737.08	$34.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,398.84	$3,887.98
5499 Miscellaneous Food Stores	$1,420.53	$28.41
Other	$8,380.24	$167.60
Total for MAJOR GROUP 54	$204,199.61	$4,083.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,399.27	$147.99
Other	$20,773.78	$415.47
Total for MAJOR GROUP 55	$28,173.05	$563.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$540.27	$10.81
5651 Family Clothing Stores	$1,055.61	$21.11
Other	$619.95	$12.40
Total for MAJOR GROUP 56	$2,215.83	$44.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,113.52	$82.27
5734 Computer and Computer Software Stores	$965.18	$19.31
Other	$5,316.01	$106.33
Total for MAJOR GROUP 57	$10,394.71	$207.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,736.18	$1,114.72
Total for MAJOR GROUP 58	$55,736.18	$1,114.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$510.97	$10.22
5943 Stationery Stores	$10,025.84	$200.52
5961 Catalog and Mail-Order Houses	$4,477.63	$89.58
5963 Direct Selling Establishments	$9,416.88	$188.75
5999 Miscellaneous Retail Stores, NEC	$11,998.04	$239.96
Other	$23,925.44	$478.52
Total for MAJOR GROUP 59	$60,354.80	$1,207.55
Total for DIVISION G	$388,736.84	$7,775.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,128.03	$182.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,261.20	$125.24
Total for MAJOR GROUP 72	$6,261.20	$125.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$455.27	$9.11
7372 Prepackaged Software	$3,365.32	$67.30
7379 Computer Related Services, NEC	$944.39	$18.89
7389 Miscellaneous Business Services	$1,035.67	$20.71
Other	$6,455.87	$129.11
Total for MAJOR GROUP 73	$12,256.52	$245.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,289.89	$825.80
Other	$16,633.73	$332.68
Total for MAJOR GROUP 75	$57,923.62	$1,158.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,912.73	$78.26
Other	$37,721.87	$754.44
Total for MAJOR GROUP 76	$41,634.60	$832.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,849.79	$37.00
Total for MAJOR GROUP 79	$1,849.79	$37.00
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	$4,598.50	$91.97
Other	$7,493.14	$149.86
Total for MAJOR GROUP 87	$12,091.64	$241.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$161,851.72	$3,237.06

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wessington Springs - General Recap

C	Construction	$11,120.14	$222.41
D	Manufacturing	$24,795.08	$495.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,560.96	$3,425.49
F	Wholesale Trade	$216,756.41	$4,335.14
G	Retail Trade	$388,736.84	$7,775.21
H	Finance, Insurance, And Real Estate	$9,128.03	$182.56
I	Services	$161,851.72	$3,237.06
	Other	$9,807.58	$196.15
	Total for Wessington Springs - General	$995,756.76	$19,869.93

Wessington Springs Recap

C	Construction	$11,120.14	$222.41
D	Manufacturing	$24,795.08	$495.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,560.96	$3,425.49
F	Wholesale Trade	$216,756.41	$4,335.14
G	Retail Trade	$388,736.84	$7,775.21
H	Finance, Insurance, And Real Estate	$9,128.03	$182.56
I	Services	$161,851.72	$3,237.06
	Other	$9,807.58	$196.15
	Total for Wessington Springs	$995,756.76	$19,869.93

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.

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

Returns Filed: March 2011

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$240.22	$4.81
Total for MAJOR GROUP 17	$240.22	$4.81
Total for DIVISION C	$240.22	$4.81
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	$1,264.51	$25.29
Other	$2,018.81	$40.38
Total for MAJOR GROUP 27	$3,283.32	$65.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,127.04	$322.55
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	$20,326.41	$406.53
4813 Telephone Communications, Except Radiotelephone	$21,537.34	$430.75
Other	($1,851.05)	($52.72)
Total for MAJOR GROUP 48	$40,012.70	$784.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	($221,784.86)	($5,024.52)
Other	N/A	N/A
Total for MAJOR GROUP 49	($219,382.60)	($4,976.47)
Total for DIVISION E	($177,225.90)	($4,149.03)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,311.81	$66.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,035.68	$60.71
5074 Plumbing and Heating Equipment and Supplies	$74,960.22	$1,499.20
Other	$97,584.65	$2,740.19
Total for MAJOR GROUP 50	$178,892.36	$4,366.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,899.37	$297.98
Total for MAJOR GROUP 51	$14,899.37	$297.98
Total for DIVISION F	$193,791.73	$4,664.32
DIVISION: G Retail Trade		

White - 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	$2,650.16	$44.10
5251 Hardware Stores	$1,281.95	$25.64
Total for MAJOR GROUP 52	$3,932.11	$69.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$834.33	$16.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$860.16	$17.21
MAJOR GROUP: 54 Food Stores		
Other	$1,442.88	$28.87
Total for MAJOR GROUP 54	$1,442.88	$28.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,717.12	$194.34
Total for MAJOR GROUP 55	$9,717.12	$194.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$556.67	$11.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$435.17	$8.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,171.27	$63.43
Total for MAJOR GROUP 57	$3,171.27	$63.43
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		
5941 Sporting Goods Stores and Bicycle Shops	$179.47	$3.59
5961 Catalog and Mail-Order Houses	$1,699.06	$33.99
5963 Direct Selling Establishments	$2,443.43	$49.78
5999 Miscellaneous Retail Stores, NEC	$1,315.00	$26.30
Other	$32,152.86	$643.07
Total for MAJOR GROUP 59	$37,789.82	$756.73
Total for DIVISION G	$77,291.91	$1,537.89
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	$1,670.81	$33.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,567.16	$431.34
Total for MAJOR GROUP 72	$21,567.16	$431.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$854.00	$17.08
7389 Miscellaneous Business Services	$1,606.66	$32.13
Other	$67,235.74	$1,344.72
Total for MAJOR GROUP 73	$69,696.40	$1,393.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,920.51	$218.42
Total for MAJOR GROUP 75	$10,920.51	$218.42

White - General *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		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$110,365.94	$2,207.33

White - General Recap

C	Construction	$240.22	$4.81
D	Manufacturing	$16,127.04	$322.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($177,225.90)	($4,149.03)
F	Wholesale Trade	$193,791.73	$4,393.74
G	Retail Trade	$77,291.91	$1,537.89
H	Finance, Insurance, And Real Estate	$1,670.81	$33.41
I	Services	$110,365.94	$2,207.33
	Other	$161.54	$3.23
	Total for White - General	$222,423.29	$4,353.93

White Recap

C	Construction	$240.22	$4.81
D	Manufacturing	$16,127.04	$322.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($177,225.90)	($4,149.03)
F	Wholesale Trade	$193,791.73	$4,393.74
G	Retail Trade	$77,291.91	$1,537.89
H	Finance, Insurance, And Real Estate	$1,670.81	$33.41
I	Services	$110,365.94	$2,207.33
	Other	$161.54	$3.23
	Total for White	$222,423.29	$4,353.93

Taxable	Tax Due

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White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,301.97	$166.04
Total for MAJOR GROUP 17	$8,301.97	$166.04
Total for DIVISION C	$8,301.97	$166.04
DIVISION: D 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	$1,177.97	$23.56
2752 Commercial Printing, Lithographic	$1,917.37	$38.34
Other	$362.82	$7.26
Total for MAJOR GROUP 27	$3,458.16	$69.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,612.29	$192.24
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	$14,983.17	$299.67
4813 Telephone Communications, Except Radiotelephone	$16,705.27	$334.11
Other	($2,779.00)	($81.41)
Total for MAJOR GROUP 48	$28,909.44	$552.37
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	$58,784.46	$1,149.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,912.37	$118.25
Other	$55,263.06	$1,105.26
Total for MAJOR GROUP 50	$61,175.43	$1,223.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,224.18	$44.49
5191 Farm Supplies	$158,784.07	$3,175.68
Other	$2,078.17	$41.56
Total for MAJOR GROUP 51	$163,086.42	$3,261.73
Total for DIVISION F	$224,261.85	$4,485.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,110.45	$122.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,888.45	$197.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,569.03	$1,011.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,796.45	$1,015.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$813.89	$16.28
Total for MAJOR GROUP 56	$813.89	$16.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,631.99	$72.64
Total for MAJOR GROUP 57	$3,631.99	$72.64
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		
5961 Catalog and Mail-Order Houses	$1,530.44	$30.62
5963 Direct Selling Establishments	$995.98	$20.05
5999 Miscellaneous Retail Stores, NEC	$1,140.13	$22.80
Other	$136.62	$2.73
Total for MAJOR GROUP 59	$3,803.17	$76.20
Total for DIVISION G	$86,860.63	$1,737.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,734.70	$54.69
Total for MAJOR GROUP 70	$2,734.70	$54.69
MAJOR GROUP: 72 Personal Services		
Other	$6,620.78	$132.41
Total for MAJOR GROUP 72	$6,620.78	$132.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,162.50	$63.25
7359 Equipment Rental and Leasing, NEC	$8,201.60	$164.03
7372 Prepackaged Software	$410.00	$8.20
7389 Miscellaneous Business Services	$914.04	$18.29
Other	$9,872.83	$197.46
Total for MAJOR GROUP 73	$22,560.97	$451.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,620.27	$52.41
Total for MAJOR GROUP 76	$2,620.27	$52.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

White Lake - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,115.12	$42.32
Total for MAJOR GROUP 87	$2,115.12	$42.32
Total for DIVISION I	$38,813.55	$776.30

White Lake - General Recap

C	Construction	$8,301.97	$166.04
D	Manufacturing	$9,612.29	$192.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,784.46	$1,149.87
F	Wholesale Trade	$224,261.85	$4,485.24
G	Retail Trade	$86,860.63	$1,737.35
I	Services	$38,813.55	$776.30
	Other	$157.80	$3.16
	Total for White Lake - General	$426,792.55	$8,510.20

White Lake - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: 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: 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	$18,390.32	$183.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,734.70	$27.35
Total for MAJOR GROUP 70	$2,734.70	$27.35
Total for DIVISION I	$2,734.70	$27.35

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

Returns Filed: March 2011

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$18,390.32	$183.90
I	Services	$2,734.70	$27.35
	Other	($15,459.78)	($154.60)
	Total for White Lake - Gross Receipts	$5,665.24	$56.65

White Lake Recap

C	Construction	$8,301.97	$166.04
D	Manufacturing	$9,612.29	$192.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,784.46	$1,149.87
F	Wholesale Trade	$224,261.85	$4,485.24
G	Retail Trade	$105,250.95	$1,921.25
I	Services	$41,548.25	$803.65
	Other	($15,301.98)	($151.44)
	Total for White Lake	$432,457.79	$8,566.85

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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.

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	$388.79	$7.77
Total for MAJOR GROUP 17	$388.79	$7.77
Total for DIVISION C	$388.79	$7.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$279.50	$5.59
Other	$1,111.41	$22.23
Total for MAJOR GROUP 27	$1,390.91	$27.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,034.91	$60.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,595.60	$711.92
4813 Telephone Communications, Except Radiotelephone	$29,472.85	$589.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,559.45	$1,174.87
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	$155,499.95	$3,073.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$22,455.00	$449.10
Other	$1,351.29	$27.03
Total for MAJOR GROUP 50	$23,806.29	$476.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,996.93	$39.94
Other	$1,166.17	$23.32
Total for MAJOR GROUP 51	$3,163.10	$63.26
Total for DIVISION F	$26,969.39	$539.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

White River - 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	$178,234.78	$3,564.69
Other	$2,172.03	$43.45
Total for MAJOR GROUP 54	$180,406.81	$3,608.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,089.96	$1,461.81
Total for MAJOR GROUP 55	$73,089.96	$1,461.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$351.29	$7.03
Other	$602.00	$12.04
Total for MAJOR GROUP 56	$953.29	$19.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,227.62	$64.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,290.25	$85.80
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	$3,099.94	$62.00
5963 Direct Selling Establishments	$5,920.73	$118.55
5999 Miscellaneous Retail Stores, NEC	$4,714.39	$94.29
Other	$76,223.30	$1,524.46
Total for MAJOR GROUP 59	$89,958.36	$1,799.30
Total for DIVISION G	$357,887.13	$7,157.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,302.28	$26.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,217.80	$64.35
Other	$719.83	$14.40
Total for MAJOR GROUP 72	$3,937.63	$78.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$234.45	$4.69
7349 Building Cleaning and Maintenance Services, NEC	$1,642.34	$32.85
7372 Prepackaged Software	$1,133.33	$22.67
7389 Miscellaneous Business Services	$3,261.45	$65.23
Other	$748.31	$14.96
Total for MAJOR GROUP 73	$7,019.88	$140.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,821.55	$36.43
Total for MAJOR GROUP 76	$1,821.55	$36.43

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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		$721.17	$14.42
	Total for MAJOR GROUP 87	$721.17	$14.42
	Total for DIVISION I	$25,674.06	$513.47
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$388.79	$7.77
D	Manufacturing	$3,034.91	$60.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,499.95	$3,073.68
F	Wholesale Trade	$26,969.39	$539.39
G	Retail Trade	$357,887.13	$7,157.89
H	Finance, Insurance, And Real Estate	$1,302.28	$26.05
I	Services	$25,674.06	$513.47
	Other	$168.11	$3.36
	Total for White River - General	$570,924.62	$11,382.31

White River Recap

C	Construction	$388.79	$7.77
D	Manufacturing	$3,034.91	$60.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,499.95	$3,073.68
F	Wholesale Trade	$26,969.39	$539.39
G	Retail Trade	$357,887.13	$7,157.89
H	Finance, Insurance, And Real Estate	$1,302.28	$26.05
I	Services	$25,674.06	$513.47
	Other	$168.11	$3.36
	Total for White River	$570,924.62	$11,382.31

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$25,323.08	$506.46
Total for MAJOR GROUP 17	$25,323.08	$506.46
Total for DIVISION C	$41,387.99	$827.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$479.53	$9.59
Total for MAJOR GROUP 20	$479.53	$9.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,621.85	$52.44
Total for MAJOR GROUP 27	$2,621.85	$52.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,530.80	$210.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,863.44	$677.27
4813 Telephone Communications, Except Radiotelephone	$2,697.17	$53.94
4841 Cable and Other Pay Television Services	$27,539.18	$460.23
4899 Communications Services, NEC	$1,870.46	$37.41
Total for MAJOR GROUP 48	$65,970.25	$1,228.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,089.47	$2,221.79
Total for MAJOR GROUP 49	$111,089.47	$2,221.79

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$180,825.03	$3,525.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$699.38	$13.99
5045 Computers and Computer Peripheral Equipment and Software	$689.17	$13.78
5074 Plumbing and Heating Equipment and Supplies	$779.76	$15.60
Other	$8,346.85	$166.94
Total for MAJOR GROUP 50	$10,515.16	$210.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$821.73	$16.44
Other	$269.56	$5.39
Total for MAJOR GROUP 51	$1,091.29	$21.83
Total for DIVISION F	$11,606.45	$232.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,498.06	$949.96
5251 Hardware Stores	$2,639.85	$52.80
Total for MAJOR GROUP 52	$50,137.91	$1,002.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,354.41	$27.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,794.13	$35.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,760.00	$35.20
Other	$133,232.00	$2,664.65
Total for MAJOR GROUP 54	$134,992.00	$2,699.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,789.90	$35.80
5651 Family Clothing Stores	$25,423.95	$508.48
Other	$702.97	$14.06
Total for MAJOR GROUP 56	$27,916.82	$558.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,702.37	$54.05
Total for MAJOR GROUP 57	$2,702.37	$54.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,675.56	$1,113.51
Total for MAJOR GROUP 58	$55,675.56	$1,113.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$864.43	$17.29
5961 Catalog and Mail-Order Houses	$4,928.76	$98.59
5963 Direct Selling Establishments	$7,027.66	$141.58
5999 Miscellaneous Retail Stores, NEC	$1,814.87	$36.30
Other	$3,270.42	$65.41
Total for MAJOR GROUP 59	$17,906.14	$359.17
Total for DIVISION G	$291,248.17	$5,826.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,312.00	$46.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,712.00	$54.24
Total for DIVISION H	$6,417.14	$128.35
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	$1,806.28	$36.12
Total for MAJOR GROUP 72	$1,806.28	$36.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,422.30	$48.45
7372 Prepackaged Software	$2,906.11	$58.13
7374 Computer Processing and Data Preparation and Processing Services	$246.56	$4.93
7389 Miscellaneous Business Services	$3,406.64	$68.13
Other	$9,967.25	$199.35
Total for MAJOR GROUP 73	$18,948.86	$378.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,673.11	$2,133.48
Total for MAJOR GROUP 75	$106,673.11	$2,133.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,379.86	$27.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,841.69	$176.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,690.91	$293.81
8748 Business Consulting Services, NEC	$193.25	$3.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,239.48	$304.79
Total for DIVISION I	$155,195.80	$3,103.95

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Whitewood - General Recap

C	Construction	$41,387.99	$827.76
D	Manufacturing	$10,530.80	$210.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,825.03	$3,525.95
F	Wholesale Trade	$11,606.45	$232.14
G	Retail Trade	$291,248.17	$5,826.02
H	Finance, Insurance, And Real Estate	$6,417.14	$128.35
I	Services	$155,195.80	$3,103.95
	Other	$587.19	$11.74
	Total for Whitewood - General	$697,798.57	$13,866.53

Whitewood - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$55,675.56	$556.75
	Total for MAJOR GROUP 58	$55,675.56	$556.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$69,454.72	$694.55
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: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$69,454.72	$694.55
	Other	$656.00	$6.56
	Total for Whitewood - Gross Receipts	$70,110.72	$701.11

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

Returns Filed: March 2011

Whitewood Recap

		Taxable	Tax Due
C	Construction	$41,387.99	$827.76
D	Manufacturing	$10,530.80	$210.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,825.03	$3,525.95
F	Wholesale Trade	$11,606.45	$232.14
G	Retail Trade	$360,702.89	$6,520.57
H	Finance, Insurance, And Real Estate	$6,417.14	$128.35
I	Services	$155,195.80	$3,103.95
	Other	$1,243.19	$18.30
	Total for Whitewood	$767,909.29	$14,567.64

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Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,494.99	$29.90
Total for MAJOR GROUP 17	$1,494.99	$29.90
Total for DIVISION C	$1,494.99	$29.90
DIVISION: D 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	$487.10	$9.74
Other	$615.35	$12.31
Total for MAJOR GROUP 27	$1,102.45	$22.05
MAJOR GROUP: 36 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	$2,224.45	$44.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,204.63	$64.09
Total for MAJOR GROUP 42	$3,204.63	$64.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,860.67	$197.21
4813 Telephone Communications, Except Radiotelephone	$13,871.74	$277.43
Other	($6,311.68)	($164.34)
Total for MAJOR GROUP 48	$17,420.73	$310.30
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	$63,030.58	$1,222.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,133.93	$62.68
Other	$12,539.82	$250.80
Total for MAJOR GROUP 50	$15,673.75	$313.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,165.80	$483.32
Other	$12,708.19	$254.16
Total for MAJOR GROUP 51	$36,873.99	$737.48
Total for DIVISION F	$52,547.74	$1,050.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$388.38	$7.77

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$27,771.84	$555.44
Total for MAJOR GROUP 54	$28,160.22	$563.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$441.50	$8.83
5651 Family Clothing Stores	$464.87	$9.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,152.29	$23.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,076.98	$41.54
Total for MAJOR GROUP 57	$2,076.98	$41.54
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		
5961 Catalog and Mail-Order Houses	$1,539.88	$30.80
5963 Direct Selling Establishments	$2,247.58	$45.11
5999 Miscellaneous Retail Stores, NEC	$7,690.77	$153.82
Other	$7,232.49	$144.66
Total for MAJOR GROUP 59	$18,710.72	$374.39
Total for DIVISION G	$65,573.81	$1,311.69
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		
7231 Beauty Shops	$5,502.64	$110.06
Total for MAJOR GROUP 72	$5,502.64	$110.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$812.50	$16.25
7389 Miscellaneous Business Services	$2,968.42	$59.37
Other	$1,884.65	$37.69
Total for MAJOR GROUP 73	$5,665.57	$113.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,527.93	$310.56
Total for MAJOR GROUP 75	$15,527.93	$310.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$10,457.64	$209.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,568.42	$211.37
Total for DIVISION I	$40,117.45	$802.36
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

Willow Lake - General Recap

C	Construction	$1,494.99	$29.90
D	Manufacturing	$2,224.45	$44.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,030.58	$1,222.49
F	Wholesale Trade	$52,547.74	$1,050.96
G	Retail Trade	$65,573.81	$1,311.69
I	Services	$40,117.45	$802.36
	Other	$5,341.79	$106.83
	Total for Willow Lake - General	$230,330.81	$4,568.72

Willow Lake Recap

C	Construction	$1,494.99	$29.90
D	Manufacturing	$2,224.45	$44.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,030.58	$1,222.49
F	Wholesale Trade	$52,547.74	$1,050.96
G	Retail Trade	$65,573.81	$1,311.69
I	Services	$40,117.45	$802.36
	Other	$5,341.79	$106.83
	Total for Willow Lake	$230,330.81	$4,568.72

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,738.55	$94.77
Total for MAJOR GROUP 17	$4,738.55	$94.77
Total for DIVISION C	$4,738.55	$94.77
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	$2,198.22	$43.96
Other	$4,165.11	$83.30
Total for MAJOR GROUP 27	$6,363.33	$127.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,568.38	$191.37
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	$19,076.19	$381.53
4813 Telephone Communications, Except Radiotelephone	$18,517.88	$370.35
Other	($21,542.02)	($569.50)
Total for MAJOR GROUP 48	$16,052.05	$182.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,516.21	$1,111.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,199.67	$23.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,958.14	$219.17
5074 Plumbing and Heating Equipment and Supplies	$3,426.04	$68.52
Other	$8,947.43	$178.95
Total for MAJOR GROUP 50	$24,531.28	$490.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,268.67	$105.37
Total for MAJOR GROUP 51	$5,268.67	$105.37
Total for DIVISION F	$29,799.95	$596.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$55,708.29	$1,114.17
Total for MAJOR GROUP 52	$55,708.29	$1,114.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$595.37	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,341.75	$426.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$59,747.35	$1,194.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,041.31	$1,200.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$52,890.33	$1,057.81
5651 Family Clothing Stores	$694.74	$13.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,665.07	$1,073.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,000.93	$120.02
5734 Computer and Computer Software Stores	$819.57	$16.39
Other	$1,283.20	$25.66
Total for MAJOR GROUP 57	$8,103.70	$162.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,576.64	$451.54
Total for MAJOR GROUP 58	$22,576.64	$451.54
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,870.07	$37.40
5961 Catalog and Mail-Order Houses	$2,262.91	$45.27
5963 Direct Selling Establishments	$1,319.71	$26.56
5999 Miscellaneous Retail Stores, NEC	$1,242.81	$24.85
Other	$9,357.71	$187.16
Total for MAJOR GROUP 59	$16,053.21	$321.24
Total for DIVISION G	$239,430.89	$4,788.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,073.20	$61.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,836.27	$76.73
Total for MAJOR GROUP 72	$3,836.27	$76.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,705.46	$154.11
7372 Prepackaged Software	$23,603.01	$472.06

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$3,734.97	$74.70
Other		$14,238.98	$284.78
	Total for MAJOR GROUP 73	$49,282.42	$985.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/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		$827.22	$16.54
	Total for MAJOR GROUP 86	$827.22	$16.54
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,544.27	$50.88
Other		$4,770.35	$95.40
	Total for MAJOR GROUP 87	$7,314.62	$146.28
	Total for DIVISION I	$78,112.29	$1,562.23

Wilmot - General Recap

C	Construction	$4,738.55	$94.77
D	Manufacturing	$9,568.38	$191.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,516.21	$1,111.66
F	Wholesale Trade	$29,799.95	$596.00
G	Retail Trade	$239,430.89	$4,788.80
H	Finance, Insurance, And Real Estate	$3,073.20	$61.46
I	Services	$78,112.29	$1,562.23
	Other	$9,393.00	$187.86
	Total for Wilmot - General	$436,632.47	$8,594.15

Wilmot Recap

C	Construction	$4,738.55	$94.77
D	Manufacturing	$9,568.38	$191.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,516.21	$1,111.66
F	Wholesale Trade	$29,799.95	$596.00
G	Retail Trade	$239,430.89	$4,788.80
H	Finance, Insurance, And Real Estate	$3,073.20	$61.46
I	Services	$78,112.29	$1,562.23
	Other	$9,393.00	$187.86
	Total for Wilmot	$436,632.47	$8,594.15

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: March 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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$23,260.73	$465.22
DIVISION: C Construction		
MAJOR GROUP: 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	$26,650.10	$533.01
Total for MAJOR GROUP 16	$26,650.10	$533.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,894.18	$97.89
1731 Electrical Work	$16,733.10	$334.66
Other	$8,136.55	$162.73
Total for MAJOR GROUP 17	$29,763.83	$595.28
Total for DIVISION C	$61,874.43	$1,237.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$98,493.28	$1,969.87
Total for MAJOR GROUP 20	$98,493.28	$1,969.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,388.89	$127.78
2741 Miscellaneous Publishing	$414.50	$8.29
2752 Commercial Printing, Lithographic	$9,169.95	$183.40
2759 Commercial Printing, NEC	$10,498.64	$209.97
Other	$4,648.88	$92.98
Total for MAJOR GROUP 27	$31,120.86	$622.42
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	$17,883.71	$357.68
Total for MAJOR GROUP 34	$17,883.71	$357.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,298.64	$205.97
Total for MAJOR GROUP 35	$10,298.64	$205.97
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

Winner - 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	$166,513.20	$3,330.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,525.50	$30.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,615.50	$32.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,617.28	$2,712.34
4813 Telephone Communications, Except Radiotelephone	$159,636.96	$3,192.74
4841 Cable and Other Pay Television Services	($48,970.42)	($1,277.93)
4899 Communications Services, NEC	$1,660.55	$33.20
Total for MAJOR GROUP 48	$247,944.37	$4,660.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$417,222.58	$8,344.45
Total for MAJOR GROUP 49	$417,222.58	$8,344.45
Total for DIVISION E	$666,782.45	$13,037.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,178.68	$23.57
5044 Office Equipment	$29,467.30	$589.35
5045 Computers and Computer Peripheral Equipment and Software	$5,924.34	$118.48
5046 Commercial Equipment, NEC	$7,469.66	$149.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,581.01	$31.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,211.23	$624.22
5065 Electronic Parts and Equipment, NEC	$25,731.57	$514.63
5074 Plumbing and Heating Equipment and Supplies	$9,305.65	$186.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,149.92	$123.00
5082 Construction and Mining Machinery and Equipment	$885.46	$17.71
5084 Industrial Machinery and Equipment	$124,583.93	$3,474.90
5087 Service Establishment Equipment and Supplies	$4,066.91	$81.34
Other	$34,429.62	$690.12
Total for MAJOR GROUP 50	$281,985.28	$6,624.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$304.00	$6.08
5141 Groceries, General Line	$11,290.02	$225.80
5145 Confectionery	$1,292.66	$25.86
Other	$25,716.52	$514.35
Total for MAJOR GROUP 51	$38,603.20	$772.09
Total for DIVISION F	$320,588.48	$7,396.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,989.22	$1,259.78
5251 Hardware Stores	$113,174.53	$2,263.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$176,420.21	$3,528.41
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$199,797.87	$3,995.95
5399 Miscellaneous General Merchandise Stores	$688,443.84	$13,768.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$897,709.54	$17,954.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$672,624.48	$13,452.49

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,460.58	$29.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$674,953.31	$13,499.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$141,300.06	$2,826.01
5531 Auto and Home Supply Stores	$109,593.29	$2,191.85
5541 Gasoline Service Station	$132,360.38	$2,647.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$391,976.94	$7,839.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,694.04	$53.88
5651 Family Clothing Stores	$4,491.28	$89.83
5661 Shoe Stores	$25,044.10	$500.88
5699 Miscellaneous Apparel and Accessory Stores	$1,050.37	$21.01
Other	$528.72	$10.57
Total for MAJOR GROUP 56	$33,808.51	$676.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,393.52	$587.87
5719 Miscellaneous Homefurnishings Stores	$920.16	$18.41
5722 Household Appliance Stores	$48,631.82	$972.64
5731 Radio, Television, and Consumer Electronics Stores	$84,155.11	$1,683.11
5734 Computer and Computer Software Stores	$8,915.82	$178.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$172,176.85	$3,443.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$307,540.28	$6,150.80
5813 Drinking Places	$32,274.11	$645.50
Total for MAJOR GROUP 58	$339,814.39	$6,796.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,277.54	$765.55
5942 Book Stores	$458.15	$9.17
5943 Stationery Stores	$3,954.66	$79.10
5945 Hobby, Toy, and Game Stores	$4,236.61	$84.73
5947 Gift, Novelty, and Souvenir Shops	$18,195.16	$363.90
5961 Catalog and Mail-Order Houses	$54,910.42	$1,098.20
5963 Direct Selling Establishments	$15,771.87	$320.68
5999 Miscellaneous Retail Stores, NEC	$92,153.34	$1,843.05
Other	$320,507.56	$6,410.17
Total for MAJOR GROUP 59	$548,465.31	$10,974.55
Total for DIVISION G	$3,235,325.06	$64,711.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$665.72	$13.31
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,120.22	$22.40
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	$1,702.70	$34.05
Total for MAJOR GROUP 64	$1,702.70	$34.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,254.04	$65.08

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,493.17	$269.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,720.41	$114.41
Total for MAJOR GROUP 67	$5,720.41	$114.41
Total for DIVISION H	$131,128.94	$2,622.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,772.77	$1,015.46
Total for MAJOR GROUP 70	$50,772.77	$1,015.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,294.67	$65.90
7231 Beauty Shops	$26,924.66	$538.49
7299 Miscellaneous Personal Services, NEC	$3,667.12	$73.35
Other	$112,303.77	$2,246.06
Total for MAJOR GROUP 72	$146,190.22	$2,923.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$631.45	$12.63
7323 Credit Reporting Services	$863.50	$17.27
7349 Building Cleaning and Maintenance Services, NEC	$4,063.23	$81.27
7359 Equipment Rental and Leasing, NEC	$9,840.87	$196.81
7372 Prepackaged Software	$6,569.90	$131.40
7373 Computer Integrated Systems Design	$651.19	$13.02
7374 Computer Processing and Data Preparation and Processing Services	$6,919.75	$138.40
7377 Computer Rental and Leasing	$602.76	$12.51
7379 Computer Related Services, NEC	$1,533.26	$30.67
7382 Security Systems Services	$248.85	$4.98
7389 Miscellaneous Business Services	$11,723.03	$234.45
Other	$25,695.77	$513.91
Total for MAJOR GROUP 73	$69,343.56	$1,387.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$76,087.91	$1,521.75
Other	$62,223.51	$1,244.47
Total for MAJOR GROUP 75	$138,311.42	$2,766.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,201.59	$264.03
Total for MAJOR GROUP 76	$13,201.59	$264.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,726.11	$754.52
Total for MAJOR GROUP 79	$37,726.11	$754.52
MAJOR GROUP: 80 Health Services		
Other	$67,153.05	$1,343.07
Total for MAJOR GROUP 80	$67,153.05	$1,343.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$115,455.38	$2,309.11
Total for MAJOR GROUP 81	$115,455.38	$2,309.11
MAJOR GROUP: 82 Educational Services		
Other	$5,796.44	$115.93
Total for MAJOR GROUP 82	$5,796.44	$115.93
MAJOR GROUP: 86 Membership Organizations		
Other	$1,071.04	$21.42
Total for MAJOR GROUP 86	$1,071.04	$21.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$32,917.65	$658.35
8742 Management Consulting Services	$9,678.73	$193.57
Other	$8,067.09	$161.34
Total for MAJOR GROUP 87	$50,663.47	$1,013.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$702,139.71	$14,043.23

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$23,260.73	$465.22
C	Construction	$61,874.43	$1,237.50
D	Manufacturing	$166,513.20	$3,330.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$666,782.45	$13,037.11
F	Wholesale Trade	$320,588.48	$7,059.14
G	Retail Trade	$3,235,325.06	$64,711.79
H	Finance, Insurance, And Real Estate	$131,128.94	$2,622.57
I	Services	$702,139.71	$14,043.23
	Total for Winner - General	$5,307,613.00	$106,506.85

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,760.81	$477.61
Total for MAJOR GROUP 54	$47,760.81	$477.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$306,224.19	$3,062.26
5813 Drinking Places	$30,496.84	$304.96
Total for MAJOR GROUP 58	$336,721.03	$3,367.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$35,036.08	$350.36
Total for MAJOR GROUP 59	$35,036.08	$350.36
Total for DIVISION G	$504,762.60	$5,047.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,057.55	$470.57

Winner - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$47,057.55	$470.57
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$68,010.46	$680.11

Winner - Gross Receipts Recap

G	Retail Trade	$504,762.60	$5,047.63
I	Services	$68,010.46	$680.11
	Other	$48,280.00	$482.80
	Total for Winner - Gross Receipts	$621,053.06	$6,210.54

Winner Recap

A	Agriculture, Forestry, And Fishing	$23,260.73	$465.22
C	Construction	$61,874.43	$1,237.50
D	Manufacturing	$166,513.20	$3,330.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$666,782.45	$13,037.11
F	Wholesale Trade	$320,588.48	$7,059.14
G	Retail Trade	$3,740,087.66	$69,759.42
H	Finance, Insurance, And Real Estate	$131,128.94	$2,622.57
I	Services	$770,150.17	$14,723.34
	Other	$48,280.00	$482.80
	Total for Winner	$5,928,666.06	$112,717.39

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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.

Witten - 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: 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	$134.68	$2.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,247.94	$44.96
Other	($2,939.50)	($77.55)
Total for MAJOR GROUP 48	($691.56)	($32.59)
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	$8,312.17	$147.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,325.93	$46.52
Total for MAJOR GROUP 50	$2,325.93	$46.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,685.14	$33.70
Total for MAJOR GROUP 51	$1,685.14	$33.70
Total for DIVISION F	$4,011.07	$80.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$971.00	$19.42
Other	$5,091.44	$101.83
Total for MAJOR GROUP 59	$6,062.44	$121.25
Total for DIVISION G	$62,344.57	$1,246.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Witten - 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	$612.50	$12.25
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			$552.50	$11.05
		Total for MAJOR GROUP 73	$552.50	$11.05
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$2,422.49	$48.45

Witten - General Recap

D	Manufacturing	$134.68	$2.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,312.17	$147.49
F	Wholesale Trade	$4,011.07	$80.22
G	Retail Trade	$62,344.57	$1,246.89
H	Finance, Insurance, And Real Estate	$612.50	$12.25
I	Services	$2,422.49	$48.45
	Total for Witten - General	$77,837.48	$1,537.99

Witten Recap

D	Manufacturing	$134.68	$2.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,312.17	$147.49
F	Wholesale Trade	$4,011.07	$80.22
G	Retail Trade	$62,344.57	$1,246.89
H	Finance, Insurance, And Real Estate	$612.50	$12.25
I	Services	$2,422.49	$48.45
	Total for Witten	$77,837.48	$1,537.99

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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.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,698.00	$153.96
Total for MAJOR GROUP 17	$7,698.00	$153.96
Total for DIVISION C	$7,698.00	$153.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,138.92	$22.78
Other	$349.19	$6.99
Total for MAJOR GROUP 27	$1,488.11	$29.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
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	$8,221.61	$164.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,692.06	$373.84
4813 Telephone Communications, Except Radiotelephone	$14,186.87	$283.74
Other	($376.02)	($15.98)
Total for MAJOR GROUP 48	$32,502.91	$641.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,669.00	$1,035.26
Total for MAJOR GROUP 49	$51,669.00	$1,035.26
Total for DIVISION E	$87,010.91	$1,733.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,729.24	$134.58
Other	$7,062.36	$141.26
Total for MAJOR GROUP 50	$13,791.60	$275.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,419.16	$88.39
Total for MAJOR GROUP 51	$4,419.16	$88.39
Total for DIVISION F	$18,210.76	$364.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$638.50	$12.77
Total for MAJOR GROUP 52	$638.50	$12.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$113,782.30	$2,275.65
Total for MAJOR GROUP 54	$113,782.30	$2,275.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$779.57	$15.59
Other	$21,561.36	$431.23
Total for MAJOR GROUP 55	$22,340.93	$446.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$404.19	$8.08
Other	$684.00	$13.68
Total for MAJOR GROUP 56	$1,088.19	$21.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,636.00	$32.72
Other	$4,456.13	$89.12
Total for MAJOR GROUP 57	$6,092.13	$121.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,764.95	$95.30
5961 Catalog and Mail-Order Houses	$3,540.08	$70.80
5963 Direct Selling Establishments	$4,553.98	$91.23
5999 Miscellaneous Retail Stores, NEC	$3,223.21	$64.47
Other	$3,290.60	$65.82
Total for MAJOR GROUP 59	$19,372.82	$387.62
Total for DIVISION G	$164,569.37	$3,291.55
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,748.15	$34.97
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		
7221 Photographic Studios, Portrait	$1,017.42	$20.35
Other	$4,288.07	$85.76
Total for MAJOR GROUP 72	$5,305.49	$106.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$56.32	$1.13
7372 Prepackaged Software	$1,934.95	$38.70
7389 Miscellaneous Business Services	$1,148.50	$22.97
Other	$1,614.86	$36.93
Total for MAJOR GROUP 73	$4,754.63	$99.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$3,837.50	$76.75
Other		$2,700.09	$54.00
	Total for MAJOR GROUP 87	$6,537.59	$130.75
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,721.39	$379.07

Wolsey - General Recap

C	Construction	$7,698.00	$153.96
D	Manufacturing	$8,221.61	$164.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,010.91	$1,733.64
F	Wholesale Trade	$18,210.76	$364.23
G	Retail Trade	$164,569.37	$3,291.55
H	Finance, Insurance, And Real Estate	$1,748.15	$34.97
I	Services	$18,721.39	$379.07
	Other	$1,594.93	$31.90
	Total for Wolsey - General	$307,775.12	$6,153.76

Wolsey Recap

C	Construction	$7,698.00	$153.96
D	Manufacturing	$8,221.61	$164.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,010.91	$1,733.64
F	Wholesale Trade	$18,210.76	$364.23
G	Retail Trade	$164,569.37	$3,291.55
H	Finance, Insurance, And Real Estate	$1,748.15	$34.97
I	Services	$18,721.39	$379.07
	Other	$1,594.93	$31.90
	Total for Wolsey	$307,775.12	$6,153.76

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Wood - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
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	$1,406.55	$28.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$1,308.05	$26.16
	Total for MAJOR GROUP 48	$1,308.05	$26.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,561.05	$251.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$246.98	$4.94
	Total for MAJOR GROUP 50	$246.98	$4.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,865.83	$37.32
	Total for MAJOR GROUP 51	$1,865.83	$37.32
	Total for DIVISION F	$2,112.81	$42.26
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			
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		$887.21	$17.75
	Total for MAJOR GROUP 56	$887.21	$17.75
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$338.71	$6.77
5963 Direct Selling Establishments		$1,144.00	$22.88
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,527.71	$30.55
	Total for DIVISION G	$12,678.08	$253.56
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

Wood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$220.17	$4.40
Other	N/A	N/A
Total for MAJOR GROUP 73	$221.67	$4.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$35,747.36	$714.94

Wood - General Recap

D	Manufacturing	$1,406.55	$28.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,561.05	$251.22
F	Wholesale Trade	$2,112.81	$42.26
G	Retail Trade	$12,678.08	$253.56
I	Services	$35,747.36	$714.94
	Other	$14.00	$0.28
	Total for Wood - General	$64,519.85	$1,290.39

Wood Recap

D	Manufacturing	$1,406.55	$28.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,561.05	$251.22
F	Wholesale Trade	$2,112.81	$42.26
G	Retail Trade	$12,678.08	$253.56
I	Services	$35,747.36	$714.94
	Other	$14.00	$0.28
	Total for Wood	$64,519.85	$1,290.39

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$4,888.48	$97.77
Total for MAJOR GROUP 07	$4,888.48	$97.77
Total for DIVISION A	$6,996.85	$139.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,001.20	$60.03
Total for MAJOR GROUP 17	$3,001.20	$60.03
Total for DIVISION C	$3,001.20	$60.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,790.93	$35.82
Other	$344.26	$6.88
Total for MAJOR GROUP 27	$2,135.19	$42.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,534.36	$90.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,449.81	$689.00
4813 Telephone Communications, Except Radiotelephone	$142,105.24	$2,842.09
4841 Cable and Other Pay Television Services	($2,675.33)	($75.46)
4899 Communications Services, NEC	$4,038.59	$80.77
Total for MAJOR GROUP 48	$177,918.31	$3,536.40
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	$256,993.25	$5,117.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,744.42	$56.18
5045 Computers and Computer Peripheral Equipment and Software	$714.33	$14.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$784.59	$15.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,629.26	$232.59
5099 Durable Goods, NEC	$12,577.47	$251.55
Other	$44,708.59	$894.16
Total for MAJOR GROUP 50	$73,158.66	$1,464.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$269.33	$5.39
Other	$23,104.62	$462.10
Total for MAJOR GROUP 51	$23,373.95	$467.49
Total for DIVISION F	$96,532.61	$1,931.95
DIVISION: G Retail Trade		

Woonsocket - 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	$10,169.78	$203.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,889.38	$217.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,742.92	$34.87
Total for MAJOR GROUP 53	$1,742.92	$34.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,676.97	$2,153.55
5499 Miscellaneous Food Stores	$638.50	$12.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,809.55	$2,176.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($12.13)	($0.24)
Total for MAJOR GROUP 55	($12.13)	($0.24)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$522.09	$10.45
Other	$583.80	$11.68
Total for MAJOR GROUP 56	$1,105.89	$22.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,885.67	$157.72
Total for MAJOR GROUP 57	$7,885.67	$157.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,886.35	$857.73
Total for MAJOR GROUP 58	$42,886.35	$857.73
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,599.16	$451.98
5963 Direct Selling Establishments	$3,467.58	$71.66
5983 Fuel Oil Dealers	$31,959.40	$639.19
5999 Miscellaneous Retail Stores, NEC	$81,345.81	$1,626.91
Other	$3,353.28	$67.06
Total for MAJOR GROUP 59	$142,725.23	$2,856.80
Total for DIVISION G	$316,032.86	$6,323.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,882.61	$57.65
Total for MAJOR GROUP 65	$2,882.61	$57.65
Total for DIVISION H	$4,534.69	$90.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,624.65	$92.50
Total for MAJOR GROUP 72	$4,624.65	$92.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$46.82	$0.94
7372 Prepackaged Software	$2,854.45	$57.09
7389 Miscellaneous Business Services	$914.25	$18.29
Other	$15,514.46	$310.29
Total for MAJOR GROUP 73	$19,329.98	$386.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$17,740.06	$354.81
Other	$5,479.74	$109.59
Total for MAJOR GROUP 75	$23,219.80	$464.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,886.11	$177.73
Total for MAJOR GROUP 76	$8,886.11	$177.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$90,517.04	$1,810.34
8721 Accounting, Auditing, and Bookkeeping Services	$1,504.83	$30.10
8742 Management Consulting Services	$22,219.21	$444.38
Other	$18,393.95	$367.87
Total for MAJOR GROUP 87	$132,635.03	$2,652.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$200,169.05	$4,003.40

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$6,996.85	$139.93
C	Construction	$3,001.20	$60.03
D	Manufacturing	$4,534.36	$90.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,993.25	$5,117.90
F	Wholesale Trade	$96,532.61	$1,931.95
G	Retail Trade	$316,032.86	$6,323.00
H	Finance, Insurance, And Real Estate	$4,534.69	$90.69
I	Services	$200,169.05	$4,003.40
	Total for Woonsocket - General	$888,794.87	$17,757.58

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$6,996.85	$139.93
C	Construction	$3,001.20	$60.03
D	Manufacturing	$4,534.36	$90.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,993.25	$5,117.90
F	Wholesale Trade	$96,532.61	$1,931.95
G	Retail Trade	$316,032.86	$6,323.00
H	Finance, Insurance, And Real Estate	$4,534.69	$90.69
I	Services	$200,169.05	$4,003.40
	Total for Woonsocket	$888,794.87	$17,757.58

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$694.22	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$714.34	$14.28
Total for DIVISION C	$714.34	$14.28
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: 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	$1,769.14	$35.38
2759 Commercial Printing, NEC	$314.61	$6.29
Other	$615.47	$12.31
Total for MAJOR GROUP 27	$2,699.22	$53.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,057.10	$161.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,920.00	$138.40
Total for MAJOR GROUP 42	$6,920.00	$138.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,299.51	$885.99
4813 Telephone Communications, Except Radiotelephone	$2,179.10	$43.59
4841 Cable and Other Pay Television Services	$27,583.11	$525.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,101.71	$1,456.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,430.79	$688.62
Total for MAJOR GROUP 49	$34,430.79	$688.62

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$115,452.50	$2,283.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,789.68	$35.79
5045 Computers and Computer Peripheral Equipment and Software	$848.00	$16.96
Other	$1,548.88	$30.98
Total for MAJOR GROUP 50	$4,186.56	$83.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$83,205.25	$1,664.10
Total for MAJOR GROUP 51	$83,205.25	$1,664.10
Total for DIVISION F	$87,391.81	$1,747.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,316.47	$266.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,800.26	$296.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,341.32	$26.83
Total for MAJOR GROUP 53	$1,341.32	$26.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,357.06	$27.14
Other	$16,971.50	$339.43
Total for MAJOR GROUP 54	$18,328.56	$366.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$132.20	$2.64
Total for MAJOR GROUP 55	$132.20	$2.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,143.01	$22.86
5651 Family Clothing Stores	$269.68	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,524.69	$30.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,460.62	$89.21
Other	$2,616.32	$52.34
Total for MAJOR GROUP 57	$7,076.94	$141.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,216.76	$504.34
Total for MAJOR GROUP 58	$25,216.76	$504.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,265.53	$25.31
5961 Catalog and Mail-Order Houses	$3,694.29	$73.88
5963 Direct Selling Establishments	$2,526.86	$53.15
5999 Miscellaneous Retail Stores, NEC	$3,630.00	$72.61
Other	$586.85	$11.74
Total for MAJOR GROUP 59	$11,703.53	$236.69
Total for DIVISION G	$80,124.26	$1,605.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,275.00	$145.50
Total for MAJOR GROUP 65	$7,275.00	$145.50
Total for DIVISION H	$7,403.00	$148.06
DIVISION: I Services		

Worthing - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,984.67	$59.69
Other	$1,362.95	$27.26
Total for MAJOR GROUP 72	$4,347.62	$86.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,961.49	$119.24
7372 Prepackaged Software	$4,113.79	$82.27
7374 Computer Processing and Data Preparation and Processing Services	$3,359.00	$67.18
7379 Computer Related Services, NEC	$341.50	$6.83
7389 Miscellaneous Business Services	$2,629.91	$52.60
Other	$6,637.61	$132.77
Total for MAJOR GROUP 73	$23,043.30	$460.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$639.80	$12.80
Total for MAJOR GROUP 75	$639.80	$12.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$386.43	$7.73
Total for MAJOR GROUP 76	$386.43	$7.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$2,823.33	$56.47
Other	$1,761.14	$35.22
Total for MAJOR GROUP 87	$4,584.47	$91.69
Total for DIVISION I	$35,740.04	$714.83

Worthing - General Recap

C	Construction	$714.34	$14.28
D	Manufacturing	$8,057.10	$161.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,452.50	$2,283.36
F	Wholesale Trade	$87,391.81	$1,747.83
G	Retail Trade	$80,124.26	$1,605.11
H	Finance, Insurance, And Real Estate	$7,403.00	$148.06
I	Services	$35,740.04	$714.83
	Other	$94.50	$1.89
	Total for Worthing - General	$334,977.55	$6,676.50

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: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Worthing - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$25,216.76	$252.17
	Total for MAJOR GROUP 58	$25,216.76	$252.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$28,928.00	$289.29

DIVISION: I Services

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

Worthing - Gross Receipts Recap

G	Retail Trade	$28,928.00	$289.29
	Other	$31.62	$0.32
	Total for Worthing - Gross Receipts	$28,959.62	$289.61

Worthing Recap

C	Construction	$714.34	$14.28
D	Manufacturing	$8,057.10	$161.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,452.50	$2,283.36
F	Wholesale Trade	$87,391.81	$1,747.83
G	Retail Trade	$109,052.26	$1,894.40
H	Finance, Insurance, And Real Estate	$7,403.00	$148.06
I	Services	$35,740.04	$714.83
	Other	$126.12	$2.21
	Total for Worthing	$363,937.17	$6,966.11

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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.

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,220.56	$12.20
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		
Other	$3,400.99	$34.01
Total for MAJOR GROUP 48	$3,400.99	$34.01
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	$28,272.85	$282.73
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	$14,822.10	$148.23
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$198.33	$1.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$637.62	$6.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,762.22	$27.62
Total for MAJOR GROUP 59	$2,762.22	$27.62
Total for DIVISION G	$12,696.94	$126.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 73 Business Services			
Other		$1,372.60	$13.72
	Total for MAJOR GROUP 73	$1,372.60	$13.72
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
	Total for DIVISION I	$1,555.72	$15.55

Yale - General Recap

D	Manufacturing	$1,220.56	$12.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,272.85	$282.73
F	Wholesale Trade	$14,822.10	$148.23
G	Retail Trade	$12,696.94	$126.97
I	Services	$1,555.72	$15.55
	Other	$119.98	$1.20
	Total for Yale - General	$58,688.15	$586.88

Yale Recap

D	Manufacturing	$1,220.56	$12.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,272.85	$282.73
F	Wholesale Trade	$14,822.10	$148.23
G	Retail Trade	$12,696.94	$126.97
I	Services	$1,555.72	$15.55
	Other	$119.98	$1.20
	Total for Yale	$58,688.15	$586.88

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$73,381.67	$1,467.63
0782 Lawn and Garden Services	$33,951.25	$679.02
0783 Ornamental Shrub and Tree Services	$3,685.75	$73.72
Other	$27,366.36	$547.33
Total for MAJOR GROUP 07	$138,385.03	$2,767.70
Total for DIVISION A	$138,385.03	$2,767.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$46,336.52	$926.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$51,043.05	$1,020.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,558.53	$411.17
Total for MAJOR GROUP 16	$20,558.53	$411.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$100,605.69	$2,012.10
1731 Electrical Work	$79,196.01	$1,583.93
1751 Carpentry Work	$60,778.22	$1,215.57
1752 Floor Laying and Other Floor Work, NEC	$25,516.95	$510.34
1793 Glass and Glazing Work	$11,398.36	$227.96
1796 Installation or Erection of Building Equipment, NEC	$3,350.41	$67.66
1799 Special Trade Contractors, NEC	$19,993.99	$399.88
Other	$82,468.64	$1,649.37
Total for MAJOR GROUP 17	$383,308.27	$7,666.81
Total for DIVISION C	$454,909.85	$9,098.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$64,336.40	$1,286.72
Total for MAJOR GROUP 20	$64,336.40	$1,286.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$127,440.19	$2,548.81
Total for MAJOR GROUP 23	$127,440.19	$2,548.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$25,130.52	$502.61
Total for MAJOR GROUP 24	$25,130.52	$502.61
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	$86,903.36	$1,738.05
2721 Periodicals: Publishing, or Publishing and Printing	$4,583.96	$91.68
2731 Books: Publishing, or Publishing and Printing	$1,518.50	$30.37
2741 Miscellaneous Publishing	$2,279.19	$45.58
2752 Commercial Printing, Lithographic	$19,745.33	$394.90
2754 Commercial Printing, Gravure	$1,145.27	$22.90
2759 Commercial Printing, NEC	$54,485.37	$1,089.71
Other	N/A	N/A
Total for MAJOR GROUP 27	$173,963.88	$3,479.25
MAJOR GROUP: 28 Chemicals And Allied Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$145,982.47	$2,919.65
Total for MAJOR GROUP 28	$145,982.47	$2,919.65
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	$49,086.65	$981.74
Total for MAJOR GROUP 32	$49,086.65	$981.74
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	$35,742.19	$714.85
Total for MAJOR GROUP 34	$35,742.19	$714.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$177,243.94	$3,544.88
Total for MAJOR GROUP 35	$177,243.94	$3,544.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$330,856.46	$6,617.13
Total for MAJOR GROUP 36	$330,856.46	$6,617.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$92,265.59	$1,845.32
Total for MAJOR GROUP 37	$92,265.59	$1,845.32
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,622.75	$312.45
Total for MAJOR GROUP 38	$15,622.75	$312.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,833.94	$136.68
Total for MAJOR GROUP 39	$6,833.94	$136.68
Total for DIVISION D	$1,325,818.73	$26,516.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$7,420.48	$148.41
Total for MAJOR GROUP 41	$7,420.48	$148.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$124,488.12	$2,489.76
4225 General Warehousing and Storage	$7,308.18	$146.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$136,289.42	$2,725.78
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	$741,435.61	$14,872.56
4813 Telephone Communications, Except Radiotelephone	$138,646.60	$2,775.53
4841 Cable and Other Pay Television Services	$621,628.61	$12,304.20
4899 Communications Services, NEC	$16,688.98	$333.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,519,529.03	$30,308.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,814,673.92	$36,293.48
Total for MAJOR GROUP 49	$1,814,673.92	$36,293.48

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$3,480,215.83	$69,522.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,421.73	$28.44
5013 Motor Vehicle Supplies and New Parts	$23,995.28	$479.90
5023 Homefurnishings	$4,608.60	$112.92
5031 Lumber, Plywood, Millwork, and Wood Panels	$74,676.46	$1,493.53
5039 Construction Materials, NEC	$9,831.66	$196.63
5044 Office Equipment	$86,360.92	$1,727.22
5045 Computers and Computer Peripheral Equipment and Software	$44,781.17	$895.62
5046 Commercial Equipment, NEC	$44,429.35	$888.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$109,784.00	$2,198.73
5049 Professional Equipment and Supplies, NEC	$4,521.58	$90.43
5051 Metals Service Centers and Offices	$18,207.99	$364.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$261,877.54	$5,237.55
5064 Electrical Appliances, Television and Radio Sets	($850.49)	($17.01)
5065 Electronic Parts and Equipment, NEC	$6,583.09	$131.66
5072 Hardware	$5,502.94	$110.06
5074 Plumbing and Heating Equipment and Supplies	$75,054.18	$1,501.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$57,256.67	$1,145.14
5082 Construction and Mining Machinery and Equipment	$129,249.10	$2,584.98
5084 Industrial Machinery and Equipment	$180,008.85	$3,817.09
5085 Industrial Supplies	$26,475.98	$529.51
5087 Service Establishment Equipment and Supplies	$6,868.25	$137.36
5099 Durable Goods, NEC	$10,688.83	$213.77
Other	$16,896.14	$337.92
Total for MAJOR GROUP 50	$1,198,229.82	$24,205.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$948.12	$18.97
5113 Industrial and Personal Service Paper	$8,397.75	$167.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$546.30	$10.93
5141 Groceries, General Line	$427,698.22	$11,550.72
5142 Packaged Frozen Foods	$4,466.83	$89.34
5145 Confectionery	$16,343.97	$326.88
5149 Groceries and Related Products, NEC	$10,780.17	$215.60
5169 Chemicals and Allied Products, NEC	$27,722.65	$554.45
Other	$109,802.56	$2,196.05
Total for MAJOR GROUP 51	$606,706.57	$15,130.90
Total for DIVISION F	$1,804,936.39	$39,336.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$339,618.06	$6,792.39
5231 Paint, Glass, and Wallpaper Stores	$137,192.51	$2,985.04
5251 Hardware Stores	$280,104.55	$5,602.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$756,197.84	$15,365.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,324,774.88	$106,495.50
5331 Variety Stores	$394,855.34	$7,897.10
5399 Miscellaneous General Merchandise Stores	$56,925.84	$1,138.52
Total for MAJOR GROUP 53	$5,776,556.06	$115,531.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,814,329.10	$56,286.56
5441 Candy, Nut, and Confectionery Stores	$2,843.45	$56.87
5499 Miscellaneous Food Stores	$122,710.37	$2,454.22
Other	$72,191.25	$1,443.85
Total for MAJOR GROUP 54	$3,012,074.17	$60,241.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$283,748.29	$6,593.53
5531 Auto and Home Supply Stores	$354,988.44	$7,099.78
5541 Gasoline Service Station	$195,250.51	$3,905.01
Other	$19,691.62	$393.84
Total for MAJOR GROUP 55	$853,678.86	$17,992.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,469.40	$29.39
5621 Women's Clothing Stores	$135,413.51	$2,708.27
5651 Family Clothing Stores	$25,532.11	$510.64
5661 Shoe Stores	$82,870.23	$1,657.41
5699 Miscellaneous Apparel and Accessory Stores	$103,043.25	$2,060.87
Other	$7,427.00	$148.54
Total for MAJOR GROUP 56	$355,755.50	$7,115.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$352,656.50	$7,053.14
5713 Floor Coverings Stores	$7,595.26	$151.91
5719 Miscellaneous Homefurnishings Stores	$7,324.43	$146.49
5722 Household Appliance Stores	$180,469.83	$3,609.40
5731 Radio, Television, and Consumer Electronics Stores	$38,557.10	$790.32
5734 Computer and Computer Software Stores	$25,591.79	$511.83
5736 Musical Instruments Stores	$40,757.09	$815.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$654,379.29	$13,106.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,819,905.07	$36,398.13
5813 Drinking Places	$297,338.60	$5,946.76
Total for MAJOR GROUP 58	$2,117,243.67	$42,344.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$267,533.78	$5,350.68
5921 Liquor Stores	$217,597.27	$4,351.94
5932 Used Merchandise Stores	$211,128.84	$4,222.58
5941 Sporting Goods Stores and Bicycle Shops	$33,395.07	$667.90
5942 Book Stores	$19,760.06	$395.21
5943 Stationery Stores	$85,783.99	$1,715.69
5944 Jewelry Stores	$55,980.13	$1,119.61
5945 Hobby, Toy, and Game Stores	$13,003.08	$260.07
5947 Gift, Novelty, and Souvenir Shops	$44,306.72	$886.13
5961 Catalog and Mail-Order Houses	$113,433.82	$2,268.68
5962 Automatic Merchandise Machine Operators	$37,533.50	$750.69
5963 Direct Selling Establishments	$113,603.77	$2,276.95
5984 Liquefied Petroleum Gas Dealers	$45,152.13	$1,038.84
5999 Miscellaneous Retail Stores, NEC	$349,985.13	$6,999.71
Other	$99,785.04	$1,995.70
Total for MAJOR GROUP 59	$1,707,982.33	$34,300.38
Total for DIVISION G	$15,233,867.72	$305,997.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,485.74	$69.72
Other	$11,015.16	$220.30
Total for MAJOR GROUP 60	$14,500.90	$290.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$62,506.95	$1,250.14
Other	$5,606.63	$146.47
Total for MAJOR GROUP 61	$68,113.58	$1,396.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,094.68	$61.89
Total for MAJOR GROUP 62	$3,094.68	$61.89

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$5,774.65	$115.49
6399 Insurance Carriers, NEC	$19,288.19	$385.77
Other	N/A	N/A
Total for MAJOR GROUP 63	$25,537.84	$510.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,914.29	$78.29
Total for MAJOR GROUP 64	$3,914.29	$78.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$107,185.75	$2,143.72
6541 Title Abstract Offices	$27,722.00	$554.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$146,140.91	$2,922.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,293.07	$205.86
Total for MAJOR GROUP 67	$10,293.07	$205.86
Total for DIVISION H	$271,595.27	$5,466.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$280,266.16	$5,605.32
Total for MAJOR GROUP 70	$280,266.16	$5,605.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,780.02	$235.59
7218 Industrial Launderers	$25,280.78	$505.62
7221 Photographic Studios, Portrait	$12,918.75	$266.79
7231 Beauty Shops	$180,747.85	$3,614.96
7241 Barber Shops	$3,766.36	$75.33
7299 Miscellaneous Personal Services, NEC	$57,316.40	$1,146.32
Other	$192,221.17	$3,844.43
Total for MAJOR GROUP 72	$484,031.33	$9,689.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$30,997.80	$619.95
7323 Credit Reporting Services	$5,521.50	$110.43
7331 Direct Mail Advertising Services	$3,454.33	$69.09
7334 Photocopying and Duplicating Services	$324.57	$6.49
7336 Commercial Art and Graphic Design	$7,151.68	$143.04
7342 Disinfecting and Pest Control Services	$12,254.78	$245.11
7349 Building Cleaning and Maintenance Services, NEC	$86,402.17	$1,728.05
7352 Medical Equipment Rental and Leasing	$19,394.90	$387.90
7359 Equipment Rental and Leasing, NEC	$163,822.35	$3,276.46
7363 Help Supply Services	$15,172.25	$303.45
7371 Computer Programming Services	$3,386.72	$67.74
7372 Prepackaged Software	$62,936.72	$1,258.74
7373 Computer Integrated Systems Design	$36,896.74	$737.93
7374 Computer Processing and Data Preparation and Processing Services	$96,853.27	$1,937.07
7375 Information Retrieval Services	$1,785.50	$35.71
7377 Computer Rental and Leasing	$4,780.89	$101.27
7379 Computer Related Services, NEC	$68,002.75	$1,360.07
7381 Detective, Guard, and Armored Car Services	$13,589.26	$271.79
7382 Security Systems Services	$4,093.18	$81.87
7389 Miscellaneous Business Services	$72,028.57	$1,440.59
Other	$49,275.73	$985.52
Total for MAJOR GROUP 73	$758,125.66	$15,168.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$127,814.17	$2,556.28
7536 Automotive Glass Replacement Shops	$52,012.91	$1,040.26
7538 General Automotive Repair Shops	$173,269.37	$3,465.37

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7549 Automotive Services, Except Repair and Carwashes	$49,476.78	$989.53
Other	$89,824.35	$1,796.49
Total for MAJOR GROUP 75	$492,397.58	$9,847.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,063.07	$101.26
7699 Repair Shops and Related Services, NEC	$114,203.65	$2,284.07
Other	$3,227.03	$64.54
Total for MAJOR GROUP 76	$122,493.75	$2,449.87
MAJOR GROUP: 78 Motion Pictures		
Other	$64,884.23	$1,297.69
Total for MAJOR GROUP 78	$64,884.23	$1,297.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,600.00	$72.00
7991 Physical Fitness Facilities	$18,388.98	$367.78
7993 Coin-Operated Amusement Devices	$4,982.88	$99.65
7997 Membership Sports and Recreation Clubs	$34,661.96	$693.24
7999 Amusement and Recreation Services, NEC	$25,058.02	$501.17
Other	$148,556.60	$2,971.13
Total for MAJOR GROUP 79	$235,248.44	$4,704.97
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$32,741.35	$654.82
Other	$241,988.31	$4,839.76
Total for MAJOR GROUP 80	$274,729.66	$5,494.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$350,364.55	$7,007.29
Total for MAJOR GROUP 81	$350,364.55	$7,007.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,430.00	$228.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,508.00	$270.16
MAJOR GROUP: 86 Membership Organizations		
Other	$9,537.35	$190.76
Total for MAJOR GROUP 86	$9,537.35	$190.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,124.01	$82.48
8721 Accounting, Auditing, and Bookkeeping Services	$488,484.39	$9,769.70
8734 Testing Laboratories	$3,738.85	$74.78
8741 Management Services	$11,069.30	$221.39
8742 Management Consulting Services	$21,525.91	$430.53
8748 Business Consulting Services, NEC	$3,581.40	$71.63
Other	$4,771.00	$95.42
Total for MAJOR GROUP 87	$537,294.86	$10,745.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,623,576.57	$72,485.71
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

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$138,385.03	$2,767.70
C	Construction	$454,909.85	$9,098.83
D	Manufacturing	$1,325,818.73	$26,516.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,480,215.83	$69,522.39
F	Wholesale Trade	$1,804,936.39	$39,265.17
G	Retail Trade	$15,233,867.72	$305,865.90
H	Finance, Insurance, And Real Estate	$271,595.27	$5,466.25
I	Services	$3,623,576.57	$72,485.71
	Other	$5,333.27	$106.67
	Total for Yankton - General	$26,338,638.66	$531,095.00

Yankton - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	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		$485,208.11	$4,852.08
Other		N/A	N/A
	Total for MAJOR GROUP 54	$495,180.35	$4,951.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$36,700.10	$367.00
	Total for MAJOR GROUP 55	$36,700.10	$367.00
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,804,088.54	$18,040.86
5813 Drinking Places		$291,934.23	$2,919.34
	Total for MAJOR GROUP 58	$2,096,022.77	$20,960.20
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$112,772.52	$1,127.73
Other		$52,549.79	$525.50
	Total for MAJOR GROUP 59	$165,322.31	$1,653.23
	Total for DIVISION G	$2,915,966.18	$29,159.64
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$278,822.00	$2,788.21

Yankton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$278,822.00	$2,788.21
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$26,020.22	$260.21
Other	$86,487.35	$864.87
Total for MAJOR GROUP 79	$112,507.57	$1,125.08
Total for DIVISION I	$431,878.36	$4,318.77

Yankton - Gross Receipts Recap

G	Retail Trade	$2,915,966.18	$29,159.64
I	Services	$431,878.36	$4,318.77
	Other	$15,635.53	$156.35
	Total for Yankton - Gross Receipts	$3,363,480.07	$33,634.76

Yankton Recap

A	Agriculture, Forestry, And Fishing	$138,385.03	$2,767.70
C	Construction	$454,909.85	$9,098.83
D	Manufacturing	$1,325,818.73	$26,516.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,480,215.83	$69,522.39
F	Wholesale Trade	$1,804,936.39	$39,265.17
G	Retail Trade	$18,149,833.90	$335,025.54
H	Finance, Insurance, And Real Estate	$271,595.27	$5,466.25
I	Services	$4,055,454.93	$76,804.48
	Other	$20,968.80	$263.02
	Total for Yankton	$29,702,118.73	$564,729.76

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,024.00	$320.24
Other	$3,521.00	$35.21
Total for MAJOR GROUP 48	$35,545.00	$355.45
Total for DIVISION E	$74,402.00	$744.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$104,523.00	$1,045.23
Total for MAJOR GROUP 50	$104,523.00	$1,045.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$105,587.00	$1,055.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$68,784.00	$687.84
Other	$31,746.00	$317.46
Total for MAJOR GROUP 59	$100,530.00	$1,005.30
Total for DIVISION G	$106,973.00	$1,069.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,840.00	$68.40
Total for MAJOR GROUP 65	$6,840.00	$68.40
Total for DIVISION H	$6,840.00	$68.40
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	$79,522.00	$795.22
Total for MAJOR GROUP 73	$79,522.00	$795.22
Total for DIVISION I	$82,806.00	$828.06

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

Returns Filed: March 2011

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,402.00	$744.02
F	Wholesale Trade	$105,587.00	$1,055.87
G	Retail Trade	$106,973.00	$1,069.73
H	Finance, Insurance, And Real Estate	$6,840.00	$68.40
I	Services	$82,806.00	$828.06
	Other	$28,353.00	$283.53
	Total for Z-Various - Gross Receipts	$404,961.00	$4,049.61

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ITEMS OF NOTE:

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